






# XRN4828 - Nov 19 Release - Status Update

08/01/20	Overall Project RAG Status: 			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<ul style="list-style-type: none"><li>• PIS and First Usage monitoring completed</li><li>• Handover of associated changes to Tech Ops approved and completed</li><li>• Closedown activities to commence</li></ul>			
Risks and Issues	<ul style="list-style-type: none"><li>• No key Risks or Issues associated</li></ul>			
Cost	<ul style="list-style-type: none"><li>• The BER with full delivery costs were approved at ChMC in April 2019, BER for XRN4866 UIG Recommendation approved by ChMC on 12<sup>th</sup> June</li></ul>			
Resources	<ul style="list-style-type: none"><li>• Weekly monitoring of Xoserve SME resources supporting multiple demands (e.g. BAU defects, Future Releases etc.) is ongoing. No current concerns</li></ul>			

# XRN4828 - Nov 19 Release Timelines

## Key Milestone Dates:

- **Successful Implementation – 09/11/19**
- **FU & PIS successfully completed with all Nov 19 changes handed over to Tech Ops**
- **Closedown activities to commence**

	2019												2020		
	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March
XRN4828 Nov 19				HLD & Change Pack Production		Design	Build & FUT	ST & SIT	UAT	RT & PT / Implementation Prep	PIS		Closedown		