






XRN 4927 – MiR Drop 4 - Status Update

15/07/19	Overall Project RAG Status: 			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<ul style="list-style-type: none"> • Regression Testing – Regression Testing is in progress and on track to complete 19th July • Implementation - Implementation preparation underway for 27th July implementation 			
Risks and Issues	<ul style="list-style-type: none"> • Environment availability continues to be a risk as several projects are sharing environments through out delivery and test, implementation 			
Cost	<ul style="list-style-type: none"> • All costs tracked to budget 			
Resources	<ul style="list-style-type: none"> • There is an ongoing risk that SME's will not be available when required, this is being closely monitored, currently there has been no issues 			

Potential Minor Release Drop 4 Timeline & Scope

Minor Release Drop 4 Key Milestone Dates:

Initiation – 3/5/19

Design – 10/5/19

Build - 7/6/19

Test – 19/7/19

Implementation – 27/7/19

Closedown – 9/8/19

