XRN4991 – MOD0700 Status Update

13th November	Overall Project RAG Status: 🟢			
	Schedule	**Risks and Issues**	**Cost**	Resources
RAG Status	🟢	🟢	🟢	🟢
Status Justification				
Schedule	• MOD0700 Implementation was completed on 28th September • Outstanding Inner Tolerance changes were deployed on 19th October • Post Implementation Support formally completed on 25th October • Closure Report to be issued Change Management Committee in November			
Risks and Issues				
Cost	• The BER has been presented and approved by ChMC on the 11th Sept. The Closure Report will be issued in ChMC in November			
Resources	• Daily stand-up with all areas; resources being understood and prioritized for Inner Tolerance check and Reporting			

XRN4991 - MOD0700 Timelines

2019		
Aug	**Sept**	**Oct**

28/08: Change Pack Approval

11/09: BER Approval

GO LIVE 28/09/19

SAP - ISU

Design

Build & Test (Unit, System, UAT and Regression)

Performance Test

Inner Tolerance

PIS

Market Flow

Received from AMT 20/09

GO LIVE 28/09/19

Design

Build & Test (Unit & System)

UAT and Regression

PIS

Reporting

Reporting

today

Key: dashed line - proposed
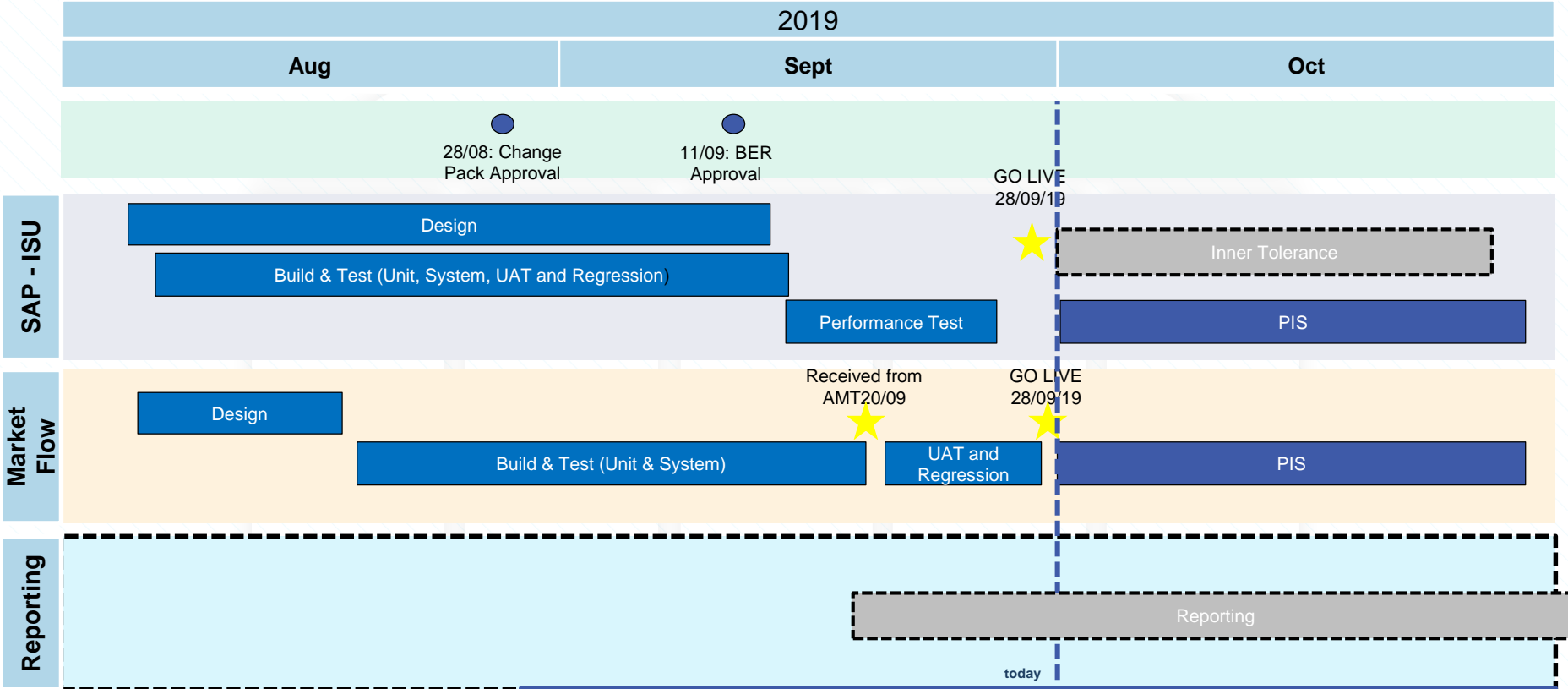
Key: ⬤ Completed ⬤ On-target ⬤ Medium risk ⬤ Slipped / High risk ⬤ Planning