



RAG Status	Overall Project RAG status											
	Schedule				Risks and Issues				Costs			
	Status Justification											
Schedule	The scope of February 26 Major Release was presented for approval at the ChMC meeting on 10/09/25. Overall release is tracking to target. Project was successfully implemented 27/02/26, Post Implementation Support completed 10/05/26 and is now currently in closedown due to complete 28/08/26. Progress Update: - XRN5906, 5872, 5914/5922 has completed Post implementation support (PIS) and been handed over into BAU 29/05/26. - Closedown in progress				Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug ✓ Design Mon 28/07/25 - Thu 30/10/25 ✓ Build Fri 31/10/25 - Mon ✓ PIS Fri 27/02/26 - Fri 29/05/26 Closedown Mon 01/06/26 - Fri 28/08/26 ✓ Start Up and Initiation Mon 01/09/25 - Mon 01/12/25 ✓ Test Mon 15/12/25 - Fri ✓ Implementation Fri 27/02/26 ● Complete ● On Track ● At Risk ● Overdue Implementation date 27th February, contingency date 6th March							
Risks and Issues	N/a											
Costs	Changes are currently delivering with projected costs.											
Scope	XRN5906 - Extending the PC4 Read Submission Window. XRN5872 - Updates to the AQ Amendments Process. XRN5914/XRN5922 - Shorten of the current LIS (Line in sand) date to 2-3 years & amend the LIS to rolling Period.											