

	Test	Pass %	Comments
1	Xoserve Ready	[100]%	Ready means all delivered processes are tested & confirmed ready
2	Shippers / Suppliers ready	[65]%	Should be higher circa 90% Should it be split domestic / I&C? Should relate to active Suppliers i.e. those with >[1] live MPRN's registered
3	MPRN's covered	[90]%	10% is effectively everyone else (circa 2m) Should be split domestic / I&C because Big 6 control circa 95%+ MPRN's
4	Throughput covered	[80]%	Should be split domestic / I&C
5	Program Manager sign off		Assurance from Program Manager