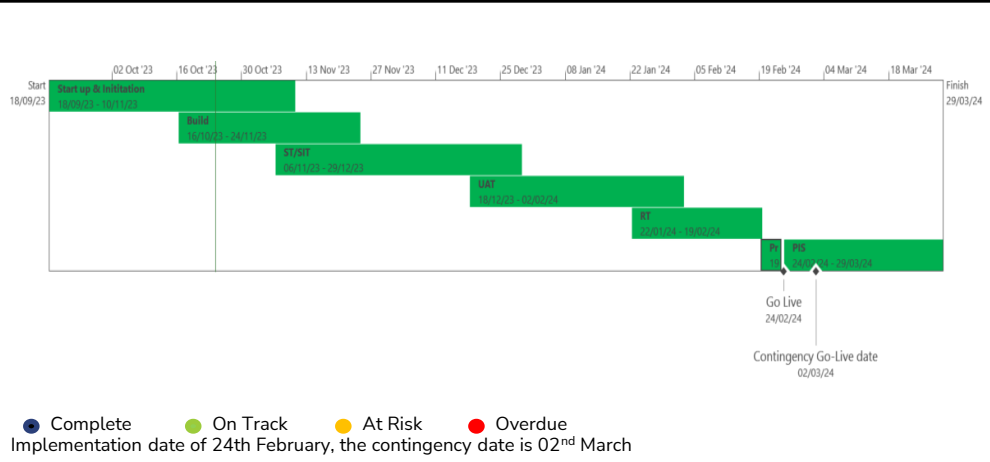


XRN5682 – February 24 Major Release- Status Update

Overall Project RAG Status	
Schedule	Risks and Issues
RAG Status	Cost
Status Justification	
Schedule	<p>Overall release is tracking on target: Green, BER approved at ChMC on 11/10. Currently in start up and initiation phase with build commenced on 16/10. Implementation planned for 24/02 and contingency implementation date is 02/03.</p> <p>Progress update:</p> <ul style="list-style-type: none"> Build for all XRN in progress on track to complete 24/11 Project initiation document in review, approval due – 28/10 Comms plan review completed, approval due – 28/10 System integration test case draft in progress, approval due – 03/11 <p>Decision in November ChMC: None</p>
Risks and Issues	<p>None</p>
Cost	<p>Forecast to complete delivery against approved BER</p>
Scope	<p>XRN5604 - UNC Modification 0811S Shipper Agreed Read (SAR) Exceptions Process XRN5605 - IGT Modification 159 – Amendments to the must-read process XRN5607 - Update to AQ Correction Processes (Modification 0816S)</p>



February 2024 Major Release Implementation Date Clarification

- As part of August 2023 Change Pack, Xoserve communicated proposed Release Dates of the Major Releases in 2024 – as detailed below:
 - **Thursday 29th February 2024**
 - Thursday 27th June 2024
 - Thursday 7th November 2024
- Major Releases are proposed to align with the REC Release Schedule, unless agreed otherwise by DSC Change Management Committee
- Any amendments to these dates once agreed should then be communicated with ChMC
- The Business Evaluation Report (BER) for February 2024 Major Release proposed implementation activities taking place on **Saturday 24th February**
- DSC ChMC approved the February 2024 Major Release BER in October's Change Committee meeting
- Confirmation is being sought from ChMC that parties remain supportive of the implementation date that was approved within the BER (i.e. **24th February**)