XRN5562 – June 23 Major Release- Status Update

	Overall Project RAG Status		
	Schedule	**Risks and Issues**	**Cost**
RAG Status			

Status Justification

Schedule	The overall status is Green Implementation was completed successfully on 24/06. The project has now entered the post implementation support (PIS) phase, planned to complete on 28/07. • Implementation/ code movement for June23 successfully complete -24/06 • All Implementation communications have been issued out successfully (Internal & External) -24/06 • PIS period has commenced -24/06 • First usage evidence monitoring, and capture commenced - 24/06 Decision in July ChMC: No decision required	 ● Complete ● On Track ● At Risk ● Overdue Implementation completed on 24th June
Risks and Issues	• **Medium** 67703 There is a risk that all the 1st usage scenarios might not occur during the PIS period and therefore 1st usage evidence will be unavailable for such scenarios. **Mitigation Action** - Agreed with that UAT evidence will be provided for any scenarios that have not occurred during PIS.	
Cost	Forecast to complete delivery against approved BER	
Scope	XRN5091 - Deferral of creation of Class change reads at transfer of ownership	