

Agenda

DSC Change Management Committee

10:00 Wednesday 11 May 2022

Short notice items are in italics

** indicates where the material is expected to be provided late*

| Item | Topic | Lead | Category |
|--|---|--|--|
| 1. Introduction | <ul style="list-style-type: none"> • Apologies for absence • Alternates • Confirm Voting Rights • Approval of Late Papers • Approval of Minutes (13 April 2022) • Review of Outstanding Actions | Chair | Approval Approval |
| 2. DSC Change Budget & Horizon Planning | <ul style="list-style-type: none"> • Change Budget Update • Change Pipeline | CDSP (JR) CDSP (RT) | Information Information |
| 3. Capture | <ul style="list-style-type: none"> • New Change Proposals – Initial Review - For Approval <ul style="list-style-type: none"> ○ XRN5469 - Increasing Frequency of FSG Payments • New Change Proposals – Initial Review - For Information <ul style="list-style-type: none"> ○ • XRN5505 – Amendments to v24 of the Service Description Table | CDSP (PO) CDSP (AC) | Approval Information |
| 4. Design & Delivery | <ul style="list-style-type: none"> • Detailed Design - For Approval <ul style="list-style-type: none"> ○ XRN4978 - Notification of Rolling AQ value ○ XRN4990 - Transfer of Sites with Low Read Submission Performance -MOD0664 ○ XRN5298 H100 Fife Project Phase 1 ○ CSSC - GES Online Portal REL Address Display Order ○ CSSC - Transition and Cutover BRD • Standalone Change Documents for Approval (BER, CCR, EQR) <ul style="list-style-type: none"> ○ CCR for XRN5341 - UNC745 - Mandatory Setting of Auction Bid Parameters | CDSP (JF) CDSP (JF) CDSP (JF) CDSP (MP) CDSP (MP) CDSP (MR) | Approval Approval Approval Approval Approval Approval |

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| <ul style="list-style-type: none">○ CCR for XRN5321 - PAC Ring-Fenced DSC Change Budget 21/22● Project Updates<ul style="list-style-type: none">○ Move to Cloud Programme Update (verbal update)○ December 2021 – April 2022 Changes in Design○ UK Link Major Release Scoping○ November 2021 Major Release○ XRN5231 Provision of a FWACV Service○ NG Horizon Plan | CDSP (CH) CDSP (DJ) CDSP (TOC) CDSP (TOC) CDSP (TOC) CDSP (LC) CDSP (HR) | Approval Information Information Approval Information Information Information |
| 5. Non-DSC Change Budget Impacting Programmes <ul style="list-style-type: none">● CSSC Programme Update● CMS Rebuild Update | CDSP (EL) CDSP (JW) | Information Information |
| 6. Any Other Business <ul style="list-style-type: none">● KVI Survey | CDSP (RT) | Information |
| 7. Diary Planning | Chair | Information |