

Agenda

DSC Change Management Committee

10:00 Wednesday 10 November 2021

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 October 2021) • Review of Outstanding Actions 	Chair	<p style="color: green;">Information</p> <p style="color: blue;">Discussion</p>
2. DSC Change Budget Update & Horizon Planning	<ul style="list-style-type: none"> • Change Budget Update • Change Pipeline 	<p style="text-align: center;">CDSP (JR)</p> <p style="text-align: center;">CDSP (RT)</p>	<p style="color: green;">Information</p> <p style="color: green;">Information</p>
3. Capture	<ul style="list-style-type: none"> • New Change Proposals – Initial Review <ul style="list-style-type: none"> ○ XRN XXXX ○ XRN XXXX • Change Update – For Approval <ul style="list-style-type: none"> ○ XRN XXXX • Change Proposals – Post Solution Review for Approval <ul style="list-style-type: none"> ○ XRNXXXX ○ XRN XXX ○ ○ 	<p style="text-align: center;">CDSP ()</p> <p style="text-align: center;">CDSP ()</p> <p style="text-align: center;">CDSP ()</p> <p style="text-align: center;">CDSP ()</p> <p style="text-align: center;">CDSP ()</p> <p style="text-align: center;">CDSP ()</p>	<p style="color: green;">Information</p> <p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p> <p style="color: green;">Information</p>
4. Design & Delivery	<ul style="list-style-type: none"> • Design Change Pack <ul style="list-style-type: none"> ○ XXX • Standalone Change Documents for Approval (BER, CCR, EQR) <ul style="list-style-type: none"> ○ BER for XRN • Project Updates 	<p style="text-align: center;">CDSP ()</p> <p style="text-align: center;">CDSP ()</p>	<p style="color: green;">Information</p> <p style="color: orange;">Approval</p>

<ul style="list-style-type: none"> ○ XRN <ul style="list-style-type: none"> ▪ BER for XRN XXXX ▪ Project Update • November 2021 Major Release <ul style="list-style-type: none"> ○ Project Update ○ XXX ○ XXXX • June 2021 Major Release • Minor Release Drop 10 • Post CSS Major Releases • NG Horizon Plan 	<p>CDSP ()</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (MB)</p>	<p>Approval</p> <p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p>
<p>5. Non-DSC Change Budget Impacting Programmes</p> <ul style="list-style-type: none"> • CSSC Programme Update • Move to Cloud Programme update • CMS Update 	<p>CDSP (EL)</p> <p>CDSP (EL)</p> <p>CDSP (EL)</p>	<p>Information</p> <p>Information</p> <p>Information</p>
<p>6. Any Other Business</p>		
<ul style="list-style-type: none"> • XXX • Project 1Stop 	<p>CDSP ()</p> <p>CDSP ()</p>	<p>Information</p> <p>Information</p>
<p>7. Diary Planning</p>	<p>Chair</p>	<p>Information</p>

Action Table (as of 13 October 2021)

Action Ref	Meeting Date	Min Ref	Action	Owner	Status Update
0801	11/08/21	3.1.6	Xoserve (PO) to present the CCR for XRN5318 and 5319 – MPID Reassignment of Supplier Short Code and other Party Types and provide feedback from the DSG meeting.	Xoserve (PO)	Carried Forward