XRN5682 – February 24 Major Release- Status Update

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

	Status Justification
Schedule	Overall release is tracking on target; Green, BER approved at ChMC on 11/10. Currently in User acceptance testing phase with Build and System integration testing completed. **Progress update:** • Build for all XRNs completed on 24/11 • System integration testing completed on 29/12 • User acceptance execution and assurance in progress commenced on 18/12 • External awareness session invites for all Feb24 changes to be issued on 04/01 • External awareness training session date is 23/01 (PM) **Decision in January ChMC**: None

Gantt chart:

- Start Mon 18/09/23 — Finish Fri 29/03/24
- Start up & Inititation: Mon 18/09/23 - Fri 10/11/23
- Build: Mon 16/10/23 - Fri 24/11/23
- ST/SIT: Mon 06/11/23 - Fri 29/12/23
- UAT: Mon 18/12/23 - Fri 02/02/24
- RT: Mon 22/01/24 - Mon
- PIS: Sat 24/02/24 - Fri 29/03/24
- Go Live: Sat 24/02/24
- Contingency Go-Live date: Sat 02/03/24

● Complete ● On Track ● At Risk ● Overdue

Implementation date of 24th February, the contingency date is 02nd March

Risks and Issues	None
Cost	Forecast to complete delivery against approved BER
Scope	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)