

XRN5682 – February 24 Major Release- Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			

Status Justification

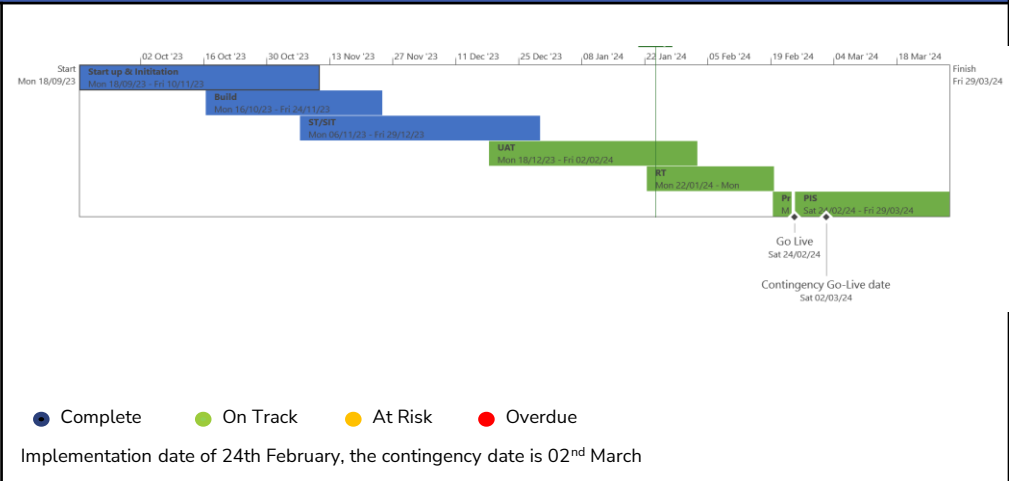
Schedule

Overall release is tracking on target; Green, BER approved at ChMC on 11/10. Currently in User acceptance testing phase and regression testing phase, with Build and system integration testing completed.

Progress update:

- System integration testing completed on – 29/12
- User acceptance execution and assurance on track to complete - 02/02
- Regression testing commenced on – 22/01
- External awareness session for all Feb24 changes completed – 23/01
- Pre-implementation activities commenced with reviews of all documentation in progress.

Decision in February ChMC: None



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)