



**IT Investment & Solution Delivery**

**Change Completion Notice  
for  
COR4161  
Provision of Access to Domestic Consumer Data for  
PCWs and TPIs via Data Enquiry System (DES)**

<b>Author:</b>	Jo Rooney
<b>Owner:</b>	IT Investment and Solution Delivery
<b>Version:</b>	AP
<b>Status:</b>	V1.0
<b>Date:</b>	12.07.17

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**1. Change Completion Notice**

<b>Change Order Reference:</b>	COR4161
<b>Change Order Title:</b>	Provision of Access to Domestic Consumer Data for PCWs and TPIs via Data Enquiry System (DES)
<b>Network Representative:</b>	Joanna Ferguson <a href="mailto:jferguson@northerngas.co.uk">jferguson@northerngas.co.uk</a>
<b>Network Change Reference</b>	N/A
<b>Xoserve Process Manager</b>	Dave Ackers <a href="mailto:Dave.j.ackers@xoserve.com">Dave.j.ackers@xoserve.com</a>
<b>Project Manager:</b>	Lorraine Cave <a href="mailto:Lorraine.j.cave@xoserve.com">Lorraine.j.cave@xoserve.com</a>
<b>Project Leader:</b>	Jo Rooney <a href="mailto:Jo.rooney@xoserve.com">Jo.rooney@xoserve.com</a>
<b>Change Authorisation:</b>	 Change Authorisation Templa



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<p><b>Handover Criteria</b></p>
<p>Not applicable - The CMA order was amended and the requirements of this Change Order are now being met under the API solution - COR4216: API Platform Implementation.</p>
<p><b>PIA Approach</b></p>
<p>Not applicable</p>
<p><b>Planned Commencement, Implementation and Closedown Dates</b></p>
<p><b>Commencement</b> – 07.02.17  <b>Implementation</b> – 28.02.17  <b>Closedown</b> – 31.03.17</p>
<p><b>Actual Commencement, Implementation and Closedown Dates</b></p>
<p>Commencement - 07.02.17</p> <p>Implementation - Not applicable</p> <p>Closedown – 12.07.17: The CMA order was amended and the requirements of this Change Order are now being met under the API solution - COR4216: API Platform Implementation.</p>
<p><b>Authorised Costs</b></p>
<p>£9,923.00</p>
<p><b>Actual Costs</b></p>
<p>£3381.00</p> <p>The variation occurred due to the CMA order being amended and the requirements of the Change Order being undertaken as part of the COR4216 – API Platform Implementation project.</p>



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Project Specific Criteria
COR4161 was managed using Prince 2 Project Management methodology.



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<b>CCN version:</b>	1.0
<b>Date:</b>	12.07.17
<b>CCN Customer Options:</b>	Approved Approve with comments Clarification required Rejected Unless approved without comment, please provide reasons in the comment section.
<b>Date CCN submitted:</b>	12.07.17
<b>Date CCN expires:</b>	20 days from Date CCN Submitted.

To be completed by the Network Representative:-

<b>Option Chosen</b>	Network representative to enter chosen option from above list
<b>Date CCN returned to Xoserve</b>	Enter the date that the CCN is returned to Xoserve

Comments (including any clarifications required and/or reasons for rejection):



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### 2. Document Control:

#### 2.1. Version history:

Version	Status	Date	Author(s)	Summary of Changes
0.1	For Review	06.07.17	Jo Rooney	Initial Draft / For Review
0.2	For Approval	10.07.17	Jo Rooney	For Approval (Lorraine Cave)
1.0	Internal Approval	12.07.17	Jo Rooney	Approved

#### 2.2. Reviewers:

Name	Role	Organisational Unit	Outcome (1,2 or 3)
Emma Rose	Project Manager	Xoserve IT Investment and Solution Delivery	

#### 2.3. Approvers:

Name	Role	Organisational Unit	Outcome (1,2 or 3)
Lorraine Cave	Senior Project Manager	Xoserve IT Investment and Solution Delivery	

N.B. For the outcome field please use the following criteria:-

- 1 = Accept
- 2 = Accept with minor revisions
- 3 = Further review required