UK Link Release 3, Cadent Changes, Pre Go-Live Assurance Summary Dashboard

- The assurance was performed as the project was progressing a number of plans and artefacts for Stage Gate and Go No-Go approval sessions. While minor findings have been noted that these should be planned further in advance in future, no significant gaps were noted.
- The summary below reflects that all Go-Live relevant findings were closed as required, with only minor, Platform-wide ongoing actions

Area	Date	Change Project	RAYG by Area	CA1 – CA4	Summary
Programme Delivery	January 2019	UK Link Release 3, Track 2, Cadent Changes, Pre Go-Live change Assurance	Overall Business Case Team Sponsorship Plan Governance Customer Scope and Solution Other • Info Security • Business Readiness • Service Transition • Suppliers • Prior Findings	At Healthcheck / At Go-Live CA1: 0 / 0 CA2: 0 / 0 CA3: 5 / 1 CA4: 2 / 2	• No significant concerns or blockers to planned implementation were noted in this Pre Go-Live assurance. • The project and stakeholder teams appear confident in progress, Market Trials and IDR completed successfully, and there were no significant open test defects recorded at the time of this Healthcheck. • Lessons have evidently been learned from previous release experience and Assurance Healthchecks, with no significant findings remaining open. • Planning & tracking for implementation was comprehensive and appropriate for the Cadent changes, with all teams aligned. • Some controls actions needed to be taken – a revised Stage Gate is was conducted successfully on 30/01 with required documentation and approvals in place, and some ongoing improvements should be made to control & action Log recording of cross-team outputs, and to requirement traceability. • Other than Stage Gate success, the main concerns for the project were: ○ To ensure that concerns raised on issues with and regression testing of AML/ASP are addressed and closed-out (now complete). ○ The risk noted by teams of inappropriate data being emailed to incorrect recipients after implementation was appropriately mitigated.