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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
1	**Xoserve UK Link Programme**	**718 days?**	**Wed 01/05/13**	**Sun 31/01/16**			
2	**UKL Application**	**718 days?**	**Wed 01/05/13**	**Sun 31/01/16**			
3	Logical Analysis	89 days	Tue 01/10/13	Fri 31/01/14	Complete	🔵	Xoserve
4	(DBI) Vendor Selection	153 days	Wed 01/05/13	Fri 29/11/13	Complete	🔵	Xoserve
5	High Level Design	108 days	Mon 02/12/13	Wed 30/04/14	Complete	🔵	Xoserve
6	Detailed Design	165 days?	Mon 14/04/14	Fri 28/11/14	In Progress - At Risk	🟡	Xoserve
7	Application Build	190 days?	Mon 09/06/14	Sat 28/02/15	In Progress - On Track	🟢	Xoserve
8	System Test	88 days?	Mon 01/09/14	Wed 31/12/14	In Progress - At Risk	🟡	Xoserve
9	System Integration Testing	66 days	Mon 08/12/14	Sun 08/03/15	Not Yet Started - As per plan	🟢	Xoserve
10	User Acceptance Testing	85 days	Mon 09/03/15	Fri 03/07/15	Not Yet Started - As per plan	🟢	Xoserve
11	Performance Testing	65 days	Mon 02/03/15	Fri 29/05/15	Not Yet Started - As per plan	🟢	Xoserve
12	Market Connectivity	84 days	Tue 05/05/15	Fri 28/08/15	Not Yet Started - As per plan	🟢	Industry
13	Market Trials	65 days	Mon 01/06/15	Fri 28/08/15	Not Yet Started - As per plan	🟢	Industry
14	iDRs	66 days	Mon 01/06/15	Mon 31/08/15	Not Yet Started - As per plan	🟢	Xoserve
15	Implementation	23 days	Tue 01/09/15	Thu 01/10/15	Not Yet Started - As per plan	🟢	Xoserve
16	GO LIVE	0 days	Thu 01/10/15	Thu 01/10/15	Not Yet Started - As per plan	🟢	Xoserve
17	PIS	88 days	Thu 01/10/15	Sun 31/01/16	Not Yet Started - As per plan	🟢	Xoserve
18	**Gemini**	**198 days?**	**Mon 21/04/14**	**Wed 21/01/15**			**Xoserve**
19	High Level Design	61 days	Mon 21/04/14	Mon 14/07/14	Complete	🔵	Xoserve
20	Detailed Design	62 days	Mon 07/07/14	Tue 30/09/14	Complete	🔵	Xoserve
21	Application Build	142 days	Mon 26/05/14	Tue 09/12/14	In Progress - On Track	🟢	Xoserve
22	System Test & SIT	38 days	Mon 01/12/14	Wed 21/01/15	Not Yet Started - As per plan	🟢	Xoserve
23	Rest of the phases merge with the main plan beyond this						
24	**CMS**	**301 days?**	**Tue 01/04/14**	**Tue 26/05/15**			**Xoserve**
25	High Level Design	163 days	Tue 01/04/14	Thu 13/11/14	In Progress - At Risk	🟡	Xoserve
26	Detailed Design	22 days	Thu 13/11/14	Fri 12/12/14	Not Yet Started - At Risk	🟡	Xoserve
27	Application Build	68 days	Sat 13/12/14	Tue 17/03/15	Not Yet Started - At Risk	🟡	Xoserve
28	System Test & SIT	50 days	Wed 18/03/15	Tue 26/05/15	Not Yet Started - At Risk	🟡	Xoserve
29	Rest of the phases merge with the main plan beyond this						
30	**IP/DE**	**377 days?**	**Fri 28/03/14**	**Mon 07/09/15**			**Xoserve**
31	High Level Design	26 days	Fri 28/03/14	Fri 02/05/14	Complete	🔵	Xoserve
32	Detailed Design	131 days	Fri 08/08/14	Fri 06/02/15	In Progress - On Track	🟢	Xoserve
33	Build	139 days	Mon 20/10/14	Thu 30/04/15	Not Yet Started - As per plan	🟢	Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
34	Testing	166 days	Mon 19/01/15	Mon 07/09/15	Not Yet Started - As per plan	🟢	Xoserve
35	Rest of the phases merge with the main plan beyond this						
36	**Infrastructure**	**435 days**	**Mon 02/12/13**	**Sat 01/08/15**			**Xoserve**
37	CTM/LTM	130 days	Mon 02/12/13	Fri 30/05/14	Complete	🔵	Xoserve
38	PTM	120 days	Mon 02/06/14	Fri 14/11/14	In Progress - At Risk	🟡	Xoserve
39	Procurement and Development Build	85 days	Mon 05/05/14	Fri 29/08/14	Complete	🔵	Xoserve
40	Environment Build: QAS 1&2	85 days	Mon 04/08/14	Fri 28/11/14	In Progress - At Risk	🟡	Xoserve
41	Environment Build: Prod. FoF & DR	110 days	Mon 03/11/14	Fri 03/04/15	In Progress - On Track	🟢	Xoserve
42	OAT1	40 days	Mon 02/02/15	Fri 27/03/15	Not Yet Started - As per plan	🟢	Xoserve
43	Penetration Test	20 days	Mon 06/04/15	Fri 01/05/15	Not Yet Started - As per plan	🟢	Xoserve
44	OAT2	21 days	Mon 06/07/15	Sat 01/08/15	Not Yet Started - As per plan	🟢	Xoserve
45	**Security**	**255 days?**	**Mon 02/12/13**	**Fri 21/11/14**			**Xoserve**
46	Security HLD (IDAM & GRC)	86 days	Mon 02/12/13	Mon 31/03/14	Complete	🔵	Xoserve
47	Security Detailed Design	169 days	Tue 01/04/14	Fri 21/11/14	In Progress - On Track	🟢	Xoserve
48	Role Build	77 days	Fri 01/08/14	Mon 17/11/14	In Progress - At Risk	🟡	Xoserve
49	Rest of the phases merge with the main plan beyond this						
50	**Data**	**434 days**	**Mon 03/02/14**	**Thu 01/10/15**			
51	Data Migration Strategy	41 days	Mon 03/02/14	Mon 31/03/14	Complete	🔵	Xoserve
52	S2T Mapping	206 days	Thu 01/05/14	Thu 12/02/15	In Progress - On Track	🟢	Xoserve
53	DM Build	124 days	Tue 01/07/14	Fri 19/12/14	In Progress - On Track	🟢	Xoserve
54	Comp. Test	40 days	Mon 03/11/14	Fri 26/12/14	In Progress - On Track	🟢	Xoserve
55	DM Test 1	20 days	Mon 12/01/15	Fri 06/02/15	Not Yet Started - As per plan	🟢	Xoserve
56	DM Test 2	20 days	Mon 23/02/15	Fri 20/03/15	Not Yet Started - As per plan	🟢	Xoserve
57	DM Test 3	19 days	Tue 07/04/15	Fri 01/05/15	Not Yet Started - As per plan	🟢	Xoserve
58	Cutover Simulation	66 days	Mon 01/06/15	Mon 31/08/15	Not Yet Started - As per plan	🟢	Xoserve
59	Implementation	23 days	Tue 01/09/15	Thu 01/10/15	Not Yet Started - As per plan	🟢	Xoserve
60	**Business Change and Readiness**	**522 days**	**Tue 01/10/13**	**Wed 30/09/15**			
61	Transition Start-up	54 days	Tue 01/10/13	Fri 13/12/13	Complete	🔵	Xoserve
62	Business Transition Analysis	185 days	Mon 16/12/13	Fri 29/08/14	Complete	🔵	Xoserve
63	Change Impact Assessment	348 days	Mon 02/06/14	Wed 30/09/15	In Progress - On Track	🟢	Xoserve
64	Change Impact Readiness Development	209 days	Mon 28/07/14	Thu 14/05/15	In Progress - On Track	🟢	Xoserve
65	Training Needs Analysis	89 days	Mon 11/08/14	Thu 11/12/14	In Progress - On Track	🟢	Xoserve
66	Training Development	185 days	Mon 11/08/14	Fri 24/04/15	In Progress - On Track	🟢	Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
67	Train the Trainer	10 days	Mon 08/06/15	Fri 19/06/15	Not Yet Started - As per plan	🟢	Xoserve
68	End User Training	33 days	Mon 17/08/15	Wed 30/09/15	Not Yet Started - As per plan	🟢	Xoserve
69	Support	88 days	Wed 01/10/14	Fri 30/01/15	Not Yet Started - As per plan	🟢	Xoserve
70	**External UKLP Communications**	**363 days?**	**Mon 12/05/14**	**Wed 30/09/15**			
71	**UKL File Format Release Plan**	**157 days?**	**Mon 12/05/14**	**Tue 16/12/14**			
72	**Shippers**	**65 days**	**Wed 27/08/14**	**Wed 26/11/14**			
73	Early Release of Draft File Formats	23 days	Wed 27/08/14	Fri 26/09/14	Complete	🔵	Xoserve
74	Updates and Refinement following internal review	15 days	Mon 08/09/14	Fri 26/09/14	Complete	🔵	Xoserve
75	**Final File Format Release**	**43 days**	**Fri 26/09/14**	**Wed 26/11/14**			**Xoserve**
76	Start of Formal Consultation	0 days	Tue 30/09/14	Tue 30/09/14	Complete	🔵	Xoserve
77	**Phase 1 Formal Consultation**	**35 days**	**Fri 26/09/14**	**Thu 13/11/14**			**Xoserve**
78	Final File Format Release	1 day	Tue 30/09/14	Tue 30/09/14	Complete	🔵	Xoserve
79	Reps Start	1 day	Wed 01/10/14	Wed 01/10/14	Complete	🔵	Industry
80	Shipper Review of File Formats	10 days	Wed 01/10/14	Tue 14/10/14	Complete	🔵	Industry
81	Reps Close	1 day	Tue 14/10/14	Tue 14/10/14	Complete	🔵	Industry
82	Xoserve Review of Industry Feedback	5 days	Wed 15/10/14	Tue 21/10/14	Complete	🔵	Xoserve
83	Xoserve Responses Generated & Published	1 day	Wed 22/10/14	Wed 22/10/14	Complete	🔵	Xoserve
84	Response Review by Industry	5 days	Thu 23/10/14	Wed 29/10/14	Complete	🔵	Industry
85	Reps Walkthrough	1 day	Tue 28/10/14	Tue 28/10/14	Complete	🔵	Xoserve
86	Consultation Ends	1 day	Thu 30/10/14	Thu 30/10/14	Complete	🔵	Industry
87	**Phase 2 Formal Consultation**	**30 days**	**Fri 03/10/14**	**Thu 13/11/14**			**Xoserve**
88	Final File Format Release	1 day	Tue 07/10/14	Tue 07/10/14	Complete	🔵	Xoserve
89	Reps Start	1 day	Wed 08/10/14	Wed 08/10/14	Complete	🔵	Industry
90	Shipper Review of File Formats	10 days	Wed 08/10/14	Tue 21/10/14	Complete	🔵	Industry
91	Reps Close	1 day	Tue 21/10/14	Tue 21/10/14	Complete	🔵	Industry
92	Xoserve Review of Industry Feedback	8 days	Wed 22/10/14	Fri 31/10/14	Complete	🔵	Xoserve
93	Xoserve Responses Generated & Published	1 day	Fri 31/10/14	Fri 31/10/14	Complete	🔵	Xoserve
94	Response Review by Industry	5 days	Thu 30/10/14	Wed 05/11/14	Complete	🔵	Industry
95	Reps Walkthrough	1 day	Thu 06/11/14	Thu 06/11/14	Complete	🔵	
96	Consultation Ends	1 day	Thu 06/11/14	Thu 06/11/14	Complete	🔵	Industry

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
97	**Phase 3 Formal Consultation**	**30 days**	**Tue 14/10/14**	**Mon 24/11/14**			**Xoserve**
98	Final File Format Release	1 day	Tue 14/10/14	Tue 14/10/14	Complete	🔵	Xoserve
99	Reps Start	1 day	Wed 15/10/14	Wed 15/10/14	Complete	🔵	Industry
100	Shipper Review of File Formats	11 days	Wed 15/10/14	Wed 29/10/14	Complete	🔵	Industry
101	Reps Close	1 day	Wed 29/10/14	Wed 29/10/14	Complete	🔵	Industry
102	Xoserve Review of Industry Feedback	9 days	Wed 29/10/14	Mon 10/11/14	Complete	🔵	Xoserve
103	Xoserve Responses Generated & Published	1 day	Wed 12/11/14	Wed 12/11/14	Complete	🔵	Xoserve
104	Response Review by Industry	5 days	Thu 13/11/14	Wed 19/11/14	Not Yet Started - As per plan	🟢	Industry
105	Reps Walkthrough	1 day	Wed 19/11/14	Wed 19/11/14	Not Yet Started - As per plan	🟢	
106	Consultation Ends	1 day	Mon 24/11/14	Mon 24/11/14	Not Yet Started - As per plan	🟢	Industry
107	*All Shipper File Formats Approved*	*0 days*	*Wed 26/11/14*	*Wed 26/11/14*	*Not Yet Started - As per plan*	🟢	*Industry*
108	**Shippers**	**24 days**	**Fri 24/10/14**	**Wed 26/11/14**			
109	**iGTs**	**24 days**	**Fri 24/10/14**	**Wed 26/11/14**			
110	**Final File Format Release**	**24 days**	**Fri 24/10/14**	**Wed 26/11/14**			
111	**Phase 1 Formal Consultation**	**9 days**	**Fri 24/10/14**	**Wed 05/11/14**			
112	Phase 1 File Format Release	1 day	Tue 28/10/14	Tue 28/10/14	Complete	🔵	Xoserve
113	Reps Start	1 day	Wed 29/10/14	Wed 29/10/14	Complete	🔵	Industry
114	iGTs Review of File Formats	5 days	Wed 29/10/14	Tue 04/11/14	Complete	🔵	Industry
115	Phase 1 File Format Review Meeting	1 day	Tue 04/11/14	Tue 04/11/14	Complete	🔵	Industry
116	Consultation Ends	1 day	Wed 05/11/14	Wed 05/11/14	Complete	🔵	Industry
117	**Phase 2 Formal Consultation**	**9 days**	**Tue 04/11/14**	**Fri 14/11/14**			
118	Phase 2 File Format Release	1 day	Tue 04/11/14	Tue 04/11/14	Complete	🔵	Xoserve
119	Reps Start	1 day	Wed 05/11/14	Wed 05/11/14	Complete	🔵	Industry
120	iGTs Review of File Formats	5 days	Wed 05/11/14	Tue 11/11/14	Complete	🔵	Industry
121	Phase 2 File Format Review Meeting	1 day	Fri 14/11/14	Fri 14/11/14	Not Yet Started - As per plan	🟢	Industry
122	Consultation Ends	1 day	Fri 14/11/14	Fri 14/11/14	Not Yet Started - As per plan	🟢	Industry
123	**Phase 3 Formal Consultation**	**7 days**	**Tue 11/11/14**	**Wed 19/11/14**			
124	Phase 3 File Format Release	1 day	Tue 11/11/14	Tue 11/11/14	Complete	🔵	Xoserve
125	Reps Start	1 day	Wed 12/11/14	Wed 12/11/14	Complete	🔵	Industry
126	iGTs Review of File Formats	5 days	Wed 12/11/14	Tue 18/11/14	In Progress - On Track	🟢	Industry

ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
127	Phase 3 File Format Review Meeting	1 day	Wed 19/11/14	Wed 19/11/14	Not Yet Started - As per plan	🟢	Industry
128	Consultation Ends	1 day	Wed 19/11/14	Wed 19/11/14	Not Yet Started - As per plan	🟢	Industry
129	Approval of all iGT File Formats	1 day	Wed 26/11/14	Wed 26/11/14	Not Yet Started - As per plan	🟢	Industry
130	**GTs**	**24 days**	**Fri 24/10/14**	**Wed 26/11/14**			
131	**Phase 1 Formal Consultation**	**9 days**	**Fri 24/10/14**	**Wed 05/11/14**			
132	Phase 1 File Format Release	1 day	Tue 28/10/14	Tue 28/10/14	Complete	🔵	Xoserve
133	Reps Start	1 day	Wed 29/10/14	Wed 29/10/14	Complete	🔵	Industry
134	GTs Review of File Formats	5 days	Wed 29/10/14	Tue 04/11/14	Complete	🔵	Industry
135	Phase 1 File Format Review Meeting	1 day	Tue 04/11/14	Tue 04/11/14	Complete	🔵	Industry
136	Consultation Ends	1 day	Wed 05/11/14	Wed 05/11/14			Industry
137	**Phase 2 Formal Consultation**	**7 days**	**Tue 04/11/14**	**Wed 12/11/14**			
138	Phase 2 File Format Release	1 day	Tue 04/11/14	Tue 04/11/14	Complete	🔵	Xoserve
139	Reps Start	1 day	Wed 05/11/14	Wed 05/11/14	Complete	🔵	Industry
140	GTs Review of File Formats	5 days	Wed 05/11/14	Tue 11/11/14	In Progress - On Track	🟢	Industry
141	Phase 1 File Format Review Meeting	1 day	Tue 11/11/14	Tue 11/11/14	Not Yet Started - As per plan	🟢	Industry
142	Consultation Ends	1 day	Wed 12/11/14	Wed 12/11/14	Not Yet Started - As per plan	🟢	Industry
143	**Phase 3 Formal Consultation**	**7 days**	**Tue 11/11/14**	**Wed 19/11/14**			
144	Phase 3 File Format Release	1 day	Tue 11/11/14	Tue 11/11/14	Not Yet Started - As per plan	🟢	Xoserve
145	Reps Start	1 day	Wed 12/11/14	Wed 12/11/14	Not Yet Started - As per plan	🟢	Industry
146	GTs Review of File Formats	5 days	Wed 12/11/14	Tue 18/11/14	In Progress - On Track	🟢	Industry
147	Phase 1 File Format Review Meeting	1 day	Tue 18/11/14	Tue 18/11/14	Not Yet Started - As per plan	🟢	Industry
148	Consultation Ends	1 day	Wed 19/11/14	Wed 19/11/14	Not Yet Started - As per plan	🟢	Industry
149	**Phase 4 Formal Consultation**	**7 days**	**Tue 18/11/14**	**Wed 26/11/14**			
150	Phase 3 File Format Release	1 day	Tue 18/11/14	Tue 18/11/14	Not Yet Started - As per plan	🟢	Xoserve
151	Reps Start	1 day	Wed 19/11/14	Wed 19/11/14	Not Yet Started - As per plan	🟢	Industry
152	GTs Review of File Formats	5 days	Wed 19/11/14	Tue 25/11/14	In Progress - On Track	🟢	Industry
153	Phase 1 File Format Review Meeting	1 day	Tue 25/11/14	Tue 25/11/14	Not Yet Started - As per plan	🟢	Industry
154	Consultation Ends	1 day	Wed 26/11/14	Wed 26/11/14	Not Yet Started - As per plan	🟢	Industry
155	Approval of all GT File Formats	1 day	Wed 26/11/14	Wed 26/11/14	Not Yet Started - As per plan	🟢	Industry
156	**Testing Workstream**	**340 days?**	**Mon 12/05/14**	**Fri 28/08/15**			**Xoserve**

ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
157	UK Link Test Strategy Industry Update	1 day	Mon 12/05/14	Mon 12/05/14	Complete	🔵	Xoserve
158	**Market Trials**		**Q1 2015**	**Q1 2015**			**Xoserve**
159	Market Trials Test Approach and Scenarios		Q1 2015	Q1 2015	Not Yet Started - As per plan	🟢	Xoserve
160	**Market Trials Plan**		**Q1 2015**	**Q1 2015**			**Xoserve**
161	Market Trials Phase Reporting	65 days	Mon 01/06/15	Fri 28/08/15	Not Yet Started - As per plan	🟢	Xoserve
162	**Design Workstream**	**86 days**	**Thu 05/06/14**	**Thu 02/10/14**			**Xoserve**
163	Architecture and Technology Day	1 day	Thu 05/06/14	Thu 05/06/14	Complete	🔵	Xoserve,Indus
164	UK Link Shipper Engagement Day	1 day	Thu 02/10/14	Thu 02/10/14	Complete	🔵	Xoserve,Indus
165	**To Be Processes**	**109 days**	**Tue 22/07/14**	**Fri 19/12/14**			**Xoserve**
166	Supply Point Transfer (PoC)	1 day	Tue 22/07/14	Tue 22/07/14	Complete	🔵	Xoserve
167	AQ Process	1 day	Tue 19/08/14	Tue 19/08/14	Complete	🔵	Xoserve
168	Stakeholder Set Up and Maintenance	1 day	Wed 24/09/14	Wed 24/09/14	Complete	🔵	Xoserve
169	Stakeholder Exit (Termination & Voluntary)	1 day	Wed 24/09/14	Wed 24/09/14	Complete	🔵	Xoserve
170	Gas Nominations & Allocations	1 day	Fri 24/10/14	Fri 24/10/14	Complete	🔵	Xoserve
171	Day in the life of Class 2 & Class 3 (end to end process)	1 day	Fri 24/10/14	Fri 24/10/14	Complete	🔵	Xoserve
172	SPA Class Change	1 day	Fri 24/10/14	Fri 24/10/14	Complete	🔵	Xoserve
173	Faulty Equipment	1 day	Fri 24/10/14	Fri 24/10/14	Complete	🔵	Xoserve
174	Adjustment & Reconciliation (including Retro)	1 day	Tue 25/11/14	Tue 25/11/14	In Progress - On Track	🟢	Xoserve
175	Invoicing	1 day	Tue 25/11/14	Tue 25/11/14	In Progress - On Track	🟢	Xoserve
176	CMS	1 day	Tue 25/11/14	Tue 25/11/14	In Progress - On Track	🟢	Xoserve
177	iGT Sites	1 day	Fri 19/12/14	Fri 19/12/14	In Progress - On Track	🟢	Xoserve
178	Unique Sites	1 day	Fri 19/12/14	Fri 19/12/14	In Progress - On Track	🟢	Xoserve
179	Shared Supply Meter Points	1 day	Fri 19/12/14	Fri 19/12/14	In Progress - On Track	🟢	Xoserve
180	**Technical Transition**	**336 days?**	**Wed 18/06/14**	**Wed 30/09/15**			**Xoserve**
181	UK Link Transition Strategy Update	1 day	Wed 18/06/14	Wed 18/06/14	Complete	🔵	Xoserve
182	Go, No Go Criteria Straw Man	1 day	Mon 03/11/14	Mon 03/11/14	Complete	🔵	Xoserve
183	High Level Principles & Working Assumptions (UK Link Co)	1 day?	Tue 09/12/14	Tue 09/12/14	Not Yet Started - As per plan	🟢	Xoserve
184	Implementation Approach & High Level Plan	1 day?	Thu 12/03/15	Thu 12/03/15	Not Yet Started - As per plan	🟢	Xoserve
185	Baselined Implementation Plan	1 day	Thu 11/06/15	Thu 11/06/15	Not Yet Started - As per plan	🟢	Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
186	High Level Go, No Go Criteria Assessment	1 day?	Fri 31/07/15	Fri 31/07/15	Not Yet Started - As per plan	🟢	Xoserve
187	Implementation Plan Update >IDR1	1 day	Thu 09/07/15	Thu 09/07/15	Not Yet Started - As per plan	🟢	Xoserve
188	Implementation Plan Update >IDR2	1 day?	Thu 13/08/15	Thu 13/08/15	Not Yet Started - As per plan	🟢	Xoserve
189	Implementation Plan Update >IDR3	1 day?	Thu 10/09/15	Thu 10/09/15	Not Yet Started - As per plan	🟢	Xoserve
190	Low Level Go, No Go Criteria Assessment	1 day	Tue 01/09/15	Tue 01/09/15	Not Yet Started - As per plan	🟢	Xoserve
191	Go-Live Decision	1 day?	Wed 30/09/15	Wed 30/09/15	Not Yet Started - As per plan	🟢	Xoserve
192	**Data Workstream**	**217 days**	**Tue 22/07/14**	**Wed 20/05/15**			**Xoserve**
193	Data Presentation (on Data Mapping) via UKLIEF	1 day	Tue 22/07/14	Tue 22/07/14	Complete	🔵	Xoserve
194	Data Migration Test Approach & Overview	1 day	Wed 21/01/15	Wed 21/01/15	Not Yet Started - As per plan	🟢	Xoserve
195	Data Migration Test Update	1 day	Wed 18/03/15	Wed 18/03/15	Not Yet Started - As per plan	🟢	Xoserve
196	Data Migration Test Final Update	1 day	Wed 20/05/15	Wed 20/05/15	Not Yet Started - As per plan	🟢	Xoserve
197	**Industry Engagement - Forums**	**509 days?**	**Tue 31/12/13**	**Fri 11/12/15**			**Xoserve,Indus**
198	**Change Overview Board (previously Senior Stakeholder Group)**	**145 days**	**Tue 13/05/14**	**Mon 01/12/14**			**Xoserve,Indus**
199	Meeting	1 day	Tue 13/05/14	Tue 13/05/14	Complete	🔵	Xoserve,Indus
200	Meeting	1 day	Mon 02/06/14	Mon 02/06/14	Complete	🔵	Xoserve,Indus
201	Meeting	1 day	Mon 07/07/14	Mon 07/07/14	Complete	🔵	Xoserve,Indus
202	Meeting	1 day	Mon 04/08/14	Mon 04/08/14	Complete	🔵	Xoserve,Indus
203	Meeting	1 day	Mon 01/09/14	Mon 01/09/14	Complete	🔵	Xoserve,Indus
204	Meeting	1 day	Mon 06/10/14	Mon 06/10/14	Complete	🔵	Xoserve,Indus
205	Meeting	1 day	Mon 03/11/14	Mon 03/11/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
206	Meeting	1 day	Mon 01/12/14	Mon 01/12/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
207	**Industry Engagement Forum**	**196 days**	**Tue 18/03/14**	**Tue 16/12/14**			**Xoserve,Indus**
208	Forum	1 day	Tue 18/03/14	Tue 18/03/14	Complete	🔵	Xoserve,Indus
209	Forum	1 day	Wed 18/06/14	Wed 18/06/14	Complete	🔵	Xoserve,Indus
210	Forum	1 day	Tue 16/09/14	Tue 16/09/14	Complete	🔵	Xoserve,Indus
211	Forum	1 day	Tue 16/12/14	Tue 16/12/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
212	**Industry Engagement Data Cleansing Workgroup**	**278 days**	**Tue 31/12/13**	**Thu 22/01/15**			**Xoserve,Indus**
213	Data Cleansing Workgroup	1 day	Tue 18/03/14	Tue 18/03/14	Complete	🔵	Xoserve,Indus
214	Data Cleansing Workgroup	1 day	Tue 17/06/14	Tue 17/06/14	Complete	🔵	Xoserve,Indus
215	Data Cleansing Workgroup	1 day	Tue 16/09/14	Tue 16/09/14	Complete	🔵	Xoserve,Indus

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
216	Data Cleansing Workgroup	1 day	Thu 23/10/14	Thu 23/10/14	Complete	🔵	Xoserve,Indus
217	Data Cleansing Workgroup	1 day	Mon 24/11/14	Mon 24/11/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
218	Data Cleansing Workgroup	1 day	Thu 22/01/15	Thu 22/01/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
219	Cleanse Correction Factors = 0 data	262 days	Tue 31/12/13	Wed 31/12/14	In Progress - On Track	🟢	Industry
220	Cleanse No Reads >4 years data	219 days	Fri 28/02/14	Wed 31/12/14	In Progress - At Risk	🟡	Industry
221	Cleanse No Reads >3 years data	219 days	Fri 28/02/14	Wed 31/12/14	In Progress - At Risk	🟡	Industry
222	Cleanse No Reads >2 years data	219 days	Fri 28/02/14	Wed 31/12/14	In Progress - At Risk	🟡	Industry
223	Cleanse Incorrect Read Units/Factors	133 days	Mon 30/06/14	Wed 31/12/14	In Progress - At Risk	🟡	Industry
224	Cleanse No Asset Attached Data	133 days	Mon 30/06/14	Wed 31/12/14	In Progress - At Risk	🟡	Industry
225	Cleanse AQS of 1 - Threshold Crossers	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	🟢	Industry
226	Cleanse AQS of 1 - Consuming	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	🟢	Industry
227	Review Data Cleansing progress	154 days	Fri 30/05/14	Wed 31/12/14	In Progress - On Track	🟢	Industry
228	*All Data Items Cleansed*	*1 day*	*Wed 31/12/14*	*Wed 31/12/14*			*Industry*
229	**Nexus Work Groups**	**135 days**	**Wed 04/06/14**	**Tue 09/12/14**			**Xoserve,Indus**
230	NWG Meeting	1 day	Wed 04/06/14	Wed 04/06/14	Complete	🔵	Xoserve,Indus
231	NWG Meeting	1 day	Wed 18/06/14	Wed 18/06/14	Complete	🔵	Xoserve,Indus
232	NWG Meeting	1 day	Tue 08/07/14	Tue 08/07/14	Complete	🔵	Xoserve,Indus
233	NWG Meeting	1 day	Tue 22/07/14	Tue 22/07/14	Complete	🔵	Xoserve,Indus
234	NWG Meeting	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Xoserve,Indus
235	NWG Meeting	1 day	Tue 09/09/14	Tue 09/09/14	Complete	🔵	Xoserve,Indus
236	NWG Meeting	1 day	Tue 07/10/14	Tue 07/10/14	Complete	🔵	Xoserve,Indus
237	NWG Meeting	1 day	Tue 04/11/14	Tue 04/11/14	Complete	🔵	Xoserve,Indus
238	NWG Meeting	1 day	Tue 09/12/14	Tue 09/12/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
239	**UK Link Industy Engagement Forum (UKLIEF)**	**435 days?**	**Mon 14/04/14**	**Fri 11/12/15**			**Xoserve,Indus**
240	May Meeting	21 days	Mon 12/05/14	Mon 09/06/14	Complete	🔵	Xoserve,Indus
241	June Meeting	1 day	Wed 18/06/14	Wed 18/06/14	Complete	🔵	Xoserve,Indus
242	July Meeting	1 day	Tue 22/07/14	Tue 22/07/14	Complete	🔵	Xoserve,Indus
243	August Meeting	1 day	Tue 19/08/14	Tue 19/08/14	Complete	🔵	Xoserve,Indus
244	September Meeting	1 day	Wed 24/09/14	Wed 24/09/14	Complete	🔵	Xoserve,Indus
245	October Meeting	1 day	Fri 24/10/14	Fri 24/10/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
246	November Meeting	1 day	Tue 25/11/14	Tue 25/11/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
247	December Meeting	1 day	Fri 19/12/14	Fri 19/12/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
248	January Meeting	1 day	Wed 21/01/15	Wed 21/01/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
249	February Meeting	1 day	Fri 20/02/15	Fri 20/02/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
250	March Meeting	1 day	Wed 18/03/15	Wed 18/03/15	Not Yet Started - As per plan	🟢	Xoserve,Indus

ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
251	April Meeting	1 day	Fri 24/04/15	Fri 24/04/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
252	May Meeting	1 day	Wed 20/05/15	Wed 20/05/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
253	June Meeting	1 day	Fri 19/06/15	Fri 19/06/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
254	July Meeting	1 day	Wed 15/07/15	Wed 15/07/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
255	August Meeting	1 day	Fri 21/08/15	Fri 21/08/15	Not Yet Started - As per plan	🟢	Xoserve,Indus
256	**UK Link Committee**	**130 days**	**Thu 12/06/14**	**Wed 10/12/14**			**Xoserve,Indus**
257	Meeting	1 day	Thu 12/06/14	Thu 12/06/14	Complete	🔵	Xoserve,Indus
258	Meeting	1 day	Thu 10/07/14	Thu 10/07/14	Complete	🔵	Xoserve,Indus
259	Meeting	1 day	Thu 14/08/14	Thu 14/08/14	Complete	🔵	Xoserve,Indus
260	Meeting	1 day	Thu 11/09/14	Thu 11/09/14	Complete	🔵	Xoserve,Indus
261	Meeting	1 day	Thu 09/10/14	Thu 09/10/14	Complete	🔵	Xoserve,Indus
262	Meeting	1 day	Thu 13/11/14	Thu 13/11/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
263	Meeting	1 day	Wed 10/12/14	Wed 10/12/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
264	**Change Manager Steering Group**	**153 days**	**Tue 13/05/14**	**Thu 11/12/14**			**Xoserve,Indus**
265	Meeting	1 day	Tue 13/05/14	Tue 13/05/14	Complete	🔵	Xoserve,Indus
266	Meeting	1 day	Tue 10/06/14	Tue 10/06/14	Complete	🔵	Xoserve,Indus
267	Meeting	1 day	Tue 08/07/14	Tue 08/07/14	Complete	🔵	Xoserve,Indus
268	Meeting	1 day	Tue 12/08/14	Tue 12/08/14	Complete	🔵	Xoserve,Indus
269	Meeting	1 day	Tue 09/09/14	Tue 09/09/14	Complete	🔵	Xoserve,Indus
270	Meeting	1 day	Tue 14/10/14	Tue 14/10/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
271	Meeting	1 day	Tue 11/11/14	Tue 11/11/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
272	Meeting	1 day	Thu 11/12/14	Thu 11/12/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
273	**Single Service Provision Review**	**621 days**	**Mon 18/03/13**	**Mon 03/08/15**			**Xoserve,Indus**
274	Meeting	1 day	Tue 20/05/14	Tue 20/05/14	Complete	🔵	Xoserve,Indus
275	Meeting	1 day	Tue 17/06/14	Tue 17/06/14	Complete	🔵	Xoserve,Indus
276	Meeting	1 day	Tue 15/07/14	Tue 15/07/14	Complete	🔵	Xoserve,Indus
277	Meeting	1 day	Tue 19/08/14	Tue 19/08/14	Complete	🔵	Xoserve,Indus
278	Meeting	1 day	Tue 16/09/14	Tue 16/09/14	Complete	🔵	Xoserve,Indus
279	Meeting	1 day	Tue 21/10/14	Tue 21/10/14	Complete	🔵	Xoserve,Indus
280	Meeting	1 day	Tue 18/11/14	Tue 18/11/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
281	Meeting	1 day	Tue 16/12/14	Tue 16/12/14	Not Yet Started - As per plan	🟢	Xoserve,Indus
282	**Industry Modifications**	**621 days**	**Mon 18/03/13**	**Mon 03/08/15**			
283	**432 Settlement reform**	**130 days**	**Tue 01/10/13**	**Mon 31/03/14**			
284	Mod 432 Approved	0 days	Mon 31/03/14	Mon 31/03/14	Complete	🔵	Ofgem
285	**434 Retrospective Adjustment**	**130 days**	**Tue 01/10/13**	**Mon 31/03/14**			

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
286	Mod 434 Approved	0 days	Mon 31/03/14	Mon 31/03/14	Complete	🔵	Ofgem
287	**440 iGT single service provision**	**254 days**	**Wed 09/04/14**	**Tue 31/03/15**			
288	Refer to Ofgem	38 days	Wed 09/04/14	Fri 30/05/14	Complete	🔵	Working Grou
289	Mod 440 Approved	0 days	Tue 31/03/15	Tue 31/03/15	Not Yet Started - As per plan	🟢	Ofgem
290	**iGT 039 (iGT Agency Services)**	**411 days**	**Mon 07/10/13**	**Mon 04/05/15**			
291	Agree funding arrangements	301 days	Mon 07/10/13	Mon 01/12/14	In Progress - On Track	🟢	Working Grou
292	Develop draft mod report	301 days	Mon 07/10/13	Mon 01/12/14	In Progress - On Track	🟢	Working Grou
293	Submit draft mod report to iGT Panel	1 day	Mon 02/02/15	Mon 02/02/15	Not Yet Started - As per plan	🟢	Working Group
294	Consultation period	24 days	Tue 03/02/15	Fri 06/03/15	Not Yet Started - As per plan	🟢	Working Grou
295	Final mod report to iGT Panel	1 day	Mon 09/03/15	Mon 09/03/15	Not Yet Started - As per plan	🟢	Working Grou
296	Refer to Ofgem	25 days	Tue 10/03/15	Mon 13/04/15	Not Yet Started - As per plan	🟢	Working Grou
297	iGT 039 Approved	21 days	Mon 06/04/15	Mon 04/05/15	Not Yet Started - As per plan	🟢	Ofgem
298	**467 - iGT Data Preparation Modification**	**368 days**	**Fri 01/11/13**	**Tue 31/03/15**			
299	Raise modification	1 day	Mon 02/12/13	Mon 02/12/13	Complete	🔵	Working Grou
300	Develop draft mod report	107 days	Fri 01/11/13	Mon 31/03/14	Complete	🔵	Working Grou
301	Submit draft mod report to Panel	1 day	Tue 10/06/14	Tue 10/06/14	Complete	🔵	Working Grou
302	Panel Assessment	1 day	Thu 19/06/14	Thu 19/06/14	Complete	🔵	Working Grou
303	Consultation period	23 days	Thu 19/06/14	Mon 21/07/14	Complete	🔵	Working Grou
304	Final mod report to Panel	1 day	Mon 18/08/14	Mon 18/08/14	Complete	🔵	Working Grou
305	Refer to Ofgem	25 days	Mon 18/08/14	Fri 19/09/14	Complete	🔵	Working Grou
306	Mod 467 Approved	1 day	Tue 31/03/15	Tue 31/03/15	Not Yet Started - As per plan	🟢	Ofgem
307	**473 - Project Nexus Allocation of Unidentified Gas**	**334 days**	**Thu 19/12/13**	**Tue 31/03/15**			
308	Raise modification	1 day	Tue 20/05/14	Tue 20/05/14	Complete	🔵	Working Grou
309	Develop draft mod report	168 days	Thu 19/12/13	Mon 11/08/14	Complete	🔵	Working Grou
310	Submit draft mod report to Panel	1 day	Wed 10/09/14	Wed 10/09/14	Complete	🔵	Working Grou
311	Mod Panel Assessment	1 day	Mon 05/01/15	Mon 05/01/15	Not Yet Started - As per plan	🟢	Working Grou
312	Consultation period	21 days	Tue 06/01/15	Tue 03/02/15	Not Yet Started - As per plan	🟢	Working Grou
313	Final mod report to Panel	1 day	Wed 04/02/15	Wed 04/02/15	Not Yet Started - As per plan	🟢	Working Grou
314	Refer to Ofgem	25 days	Thu 05/02/15	Wed 11/03/15	Not Yet Started - As per plan	🟢	Working Grou
315	Mod 473 Ofgem Decision	1 day	Tue 31/03/15	Tue 31/03/15	Not Yet Started - As per plan	🟢	Ofgem
316	**473a - Project Nexus Allocation of Unidentified Gas**	**218 days**	**Tue 20/05/14**	**Thu 19/03/15**			
317	Raise modification	1 day	Tue 20/05/14	Tue 20/05/14	Complete	🔵	Working Grou

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
318	Develop draft mod report	8 days	Wed 10/09/14	Fri 19/09/14	Complete	Blue	Working Grou
319	Submit draft mod report to Panel	1 day	Mon 05/01/15	Mon 05/01/15	In Progress - At Risk	Yellow	Working Grou
320	Mod Panel Assessment	1 day	Tue 06/01/15	Tue 06/01/15	In Progress - At Risk	Yellow	Working Grou
321	Consultation period	21 days	Wed 07/01/15	Wed 04/02/15	In Progress - At Risk	Yellow	Working Grou
322	Final mod report to Panel	1 day	Thu 05/02/15	Thu 05/02/15	In Progress - At Risk	Yellow	Working Grou
323	Refer to Ofgem	25 days	Sun 15/02/15	Thu 19/03/15	In Progress - At Risk	Yellow	Working Grou
324	**Develop UNC ancillary documents**	**67 days**	**Tue 30/09/14**	**Wed 31/12/14**			
325	Mod 473a Ofgem Decision	1 day	Wed 19/11/14	Wed 19/11/14	Not Yet Started - As per plan	Green	Ofgem
326	Operational Rules Governing Supply of Invoice Charges via the Ad-hoc Process (ORGSIC)	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
327	Shared Supply Meter Points Guide and Procedures	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
328	Uniform Network Code validation Rules	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
329	LDZ Shrinkage Adjustment Methodology	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
330	**Submit UNC ancillary documents**	**67 days**	**Tue 30/09/14**	**Wed 31/12/14**			
331	Operational Rules Governing Supply of Invoice Charges via the Ad-hoc Process (ORGSIC)	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
332	Shared Supply Meter Points Guide and Procedures	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
333	Uniform Network Code validation Rules	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
334	LDZ Shrinkage Adjustment Methodology	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track	Green	Working Group
335	**Transition areas to be shared with the Industry via PNUNC**	**217 days**	**Wed 19/03/14**	**Thu 15/01/15**			
336	**Present SPA Activities to Industry**	**206 days**	**Wed 19/03/14**	**Wed 31/12/14**			
337	**UNC**	**11 days**	**Wed 19/03/14**	**Wed 02/04/14**			
338	**Shipper Transfers**	**1 day**	**Wed 19/03/14**	**Wed 19/03/14**			
339	Site Classification	1 day	Wed 19/03/14	Wed 19/03/14	Complete	Blue	Xoserve
340	Supply Point Updates	1 day	Wed 19/03/14	Wed 19/03/14	Complete	Blue	Xoserve

ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
341	Agreement of SPA Activity by Industry	1 day	Wed 02/04/14	Wed 02/04/14	Complete	🔵	Industry
342	**iGT UNC**	**141 days**	**Wed 18/06/14**	**Wed 31/12/14**			
343	Shipper Transfers	25 days	Wed 18/06/14	Tue 22/07/14	Complete	🔵	Xoserve
344	Site Classification	25 days	Wed 18/06/14	Tue 22/07/14	Complete	🔵	Xoserve
345	Supply Point Updates	25 days	Wed 18/06/14	Tue 22/07/14	Complete	🔵	Xoserve
346	Agreement of SPA Activity by Industry	1 day	Wed 31/12/14	Wed 31/12/14	Not Yet Started - As per plan	🟢	Industry
347	**Present IGT Supply Points to Industry**	**1 day**	**Fri 19/12/14**	**Fri 19/12/14**			
348	Agreement of IGT Supply Point by Industry	1 day	Fri 19/12/14	Fri 19/12/14	Not Yet Started - As per plan	🟢	Industry
349	**Present Consequential CMS to Industry**	**15 days**	**Tue 22/07/14**	**Mon 11/08/14**			
350	Adjustment rules pre & post 1st October 2015	1 day	Tue 22/07/14	Tue 22/07/14	Complete	🔵	Xoserve
351	Adjustment Processes initiated via CMS	1 day	Tue 22/07/14	Tue 22/07/14	Complete	🔵	Xoserve
352	CMS All Processes	1 day	Tue 22/07/14	Tue 22/07/14	Complete	🔵	Xoserve
353	Agreement of CMS by Industry	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Industry
354	**Present Adjustments to Industry**	**26 days**	**Tue 04/11/14**	**Tue 09/12/14**			
355	Adjustment rules pre & post 1st October 2015	1 day	Tue 04/11/14	Tue 04/11/14	Complete	🔵	Xoserve
356	Agreement on Adjustments by Industry	1 day	Tue 09/12/14	Tue 09/12/14	In Progress - On Track	🟢	Industry
357	**Present Invoicing to Industry**	**42 days**	**Mon 11/08/14**	**Tue 07/10/14**			
358	Transportation Invoices	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Xoserve
359	User Pays Invoices	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Xoserve
360	Agreement on Invoicing by Industry	1 day	Tue 07/10/14	Tue 07/10/14	Complete	🔵	Industry
361	**Present MPRN Lifecycle**	**22 days**	**Mon 11/08/14**	**Tue 09/09/14**			
362	MPRN Creation	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Xoserve
363	MPRN registration	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Xoserve
364	MPRN status update	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Xoserve
365	Unregistered Sites	1 day	Mon 11/08/14	Mon 11/08/14	Complete	🔵	Xoserve
366	Agreement on MPRN by Industry	1 day	Tue 09/09/14	Tue 09/09/14	Complete	🔵	Industry

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
367	**Present Unique Sites - Rescheduled(TBC) - Placeholder**	**24 days**	**Mon 15/12/14**	**Thu 15/01/15**			
368	Unique Sites all activities	1 day	Mon 15/12/14	Mon 15/12/14	Not Yet Started - As per plan	🟢	Xoserve
369	Agreement of Unique Sites	1 day	Thu 15/01/15	Thu 15/01/15	Not Yet Started - As per plan	🟢	Industry
370	**Present iGT Supply Points Industry**	**26 days**	**Tue 04/11/14**	**Tue 09/12/14**			
371	All activities including LSP Reconciliation	1 day	Tue 04/11/14	Tue 04/11/14	Complete	🔵	Xoserve
372	Agreement on LSP Reconciliation by Industry	1 day	Tue 09/12/14	Tue 09/12/14	Not Yet Started - As per plan	🟢	Industry