

Change Completion Notice for Change Order COR4079 Reports required under UNC TPD V16.1 in legacy systems (reports required by Mod 520A)

Author:	Charlie Haley
Owner:	IT Investment and Solution Delivery
Version:	2.0
Status:	Approved
Date:	09/10/17


This document may contain confidential and/or privileged information. It should not be copied or disclosed to any third party without the express prior permission of Xoserve Ltd.



Table of Contents

Change Completion Notice for	1
Change Order COR4079.....	1
Reports required under UNC TPD V16.1 in legacy systems (reports required by Mod 520A)	1
1. Change Completion Notice	3
To be completed by the Network Representative:-	5
Comments (including any clarifications required and/or reasons for rejection):.....	5
2. Document Control:.....	6
2.1. Version history:	6
2.2. Reviewers:.....	6
2.3. Approvers:.....	6

1. Change Completion Notice

Change Order Reference:	COR4079
Change Order Title:	Reports required under UNC TPD V16.1 in legacy systems (reports required by Mod 520A)
Network Representative:	Richard Pomroy (WWU)
Network Change Reference	COR4079
Xoserve Process Manager	Fiona Cottam
Project Manager:	Darran Dredge
Project Leader:	Charlie Haley
Change Authorisation:	 APPROVED_COR407 9_Change Authorisat

Handover Criteria
N/A
PIA Approach
N/A
Planned Commencement, Implementation and Closedown Dates
Planned commencement: 09/11/16 Planned implementation: 01/02/17 Planned closedown: 01/03/17
Actual Commencement, Implementation and Closedown Dates
Actual commencement: 02/01/17 Actual implementation: 01/04/17 Actual closedown: 01/05/17 The planned commencement date differs from the actual date, because the industry required additional time to discuss requirements.
Authorised Costs
£4,910
Actual Costs
£2,849
Project Specific Criteria
N/A



IT Investment & Solution Delivery

CCN version:	2.0
Date:	09/10/17
CCN Customer Options:	Approved Approve with comments Clarification required Rejected Unless approved without comment, please provide reasons in the comment section.
Date CCN submitted:	Enter the date that the CCN is submitted to customer
Date CCN expires:	20 days from Date CCN Submitted.

To be completed by the Network Representative:-

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

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

2. Document Control:

2.1. Version history:

Version	Status	Date	Author(s)	Summary of Changes
0.1	For approval	06/05/17	Charlie Haley	First draft
1.0	Approved	22/05/17	Charlie Haley	Minor formatting changes
2.0	Approved	09/10/17	Charlie Haley	Previous CCN expired

2.2. Reviewers:

Name	Role	Organisational Unit	Outcome (1,2 or 3)
Charlie Haley	Project Coordinator	ITI & SD	1

2.3. Approvers:

Name	Role	Organisational Unit	Outcome (1,2 or 3)
Darran Dredge	Project Manager	ITI & SD	2

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

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