

# Change Completion Notice for Change Order COR3995 TRAS Tip-off Hotline Data Provision

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

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## 1. Change Completion Notice

<b>Change Order Reference:</b>	COR3995
<b>Change Order Title:</b>	TRAS Tip-off Hotline Data Provision
<b>Network Representative:</b>	Joanna Ferguson
<b>Network Change Reference</b>	COR3995
<b>Xoserve Process Manager</b>	Dave Ackers
<b>Project Manager:</b>	Darran Dredge
<b>Project Leader:</b>	Charlie Haley
<b>Change Authorisation:</b>	 CA for COR3995 - ETTOS.doc

<b>Handover Criteria</b>
N/A
<b>PIA Approach</b>
N/A
<b>Planned Commencement, Implementation and Closedown Dates</b>
Planned commencement: 18/07/16 Planned implementation: 22/08/16 Planned closedown: 01/03/17
<b>Actual Commencement, Implementation and Closedown Dates</b>
Commencement: 18/07/16 Implementation: 22/08/16 Closedown: 05/05/17  Project is being closed down later than originally planned because Nexus implementation was deferred. Reporting was due to cease in March, however due to Nexus being pushed back until June, reporting had to continue for 2 additional months.
<b>Authorised Costs</b>
£12,820
<b>Actual Costs</b>
£12,491
<b>Project Specific Criteria</b>
N/A



**IT Investment & Solution Delivery**

<b>CCN version:</b>	2.0
<b>Date:</b>	09/10/17
<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>	09/10/17
<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):**

## 2. Document Control:

### 2.1. Version history:

Version	Status	Date	Author(s)	Summary of Changes
0.1	For approval	05/05/17	Charlie Haley	First Draft
1.0	Approved	08/05/17	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