

XRN5682 – February 24 Major Release- Status Update

Overall Project RAG Status	
Schedule	Risks and Issues
RAG Status	Cost
Status Justification	
Schedule	<p>Overall release is tracking on target; Green, BER approved at ChMC on 11/10. Implementation for all changes completed on 24/02. Post implementation support is in progress due to complete 28/03.</p> <p>Progress update:</p> <ul style="list-style-type: none"> Implementation for all changes completed on - 24/02 Post implementation support exit criteria draft completed – 21/02 Post implementation support on track to complete – 28/03 knowledge transfer session with technical teams completed - 18/03 Submission of closedown report – 30/04 <p>Decision in April ChMC: None</p>
Risks and Issues	None
Cost	Forecast to complete delivery against approved BER
Scope	<p>XRN5604 - UNC Modification 0811S Shipper Agreed Read (SAR) Exceptions Process</p> <p>XRN5605 - IGT Modification 159 – Amendments to the must-read process</p> <p>XRN5607 - Update to AQ Correction Processes (Modification 0816S)</p>

