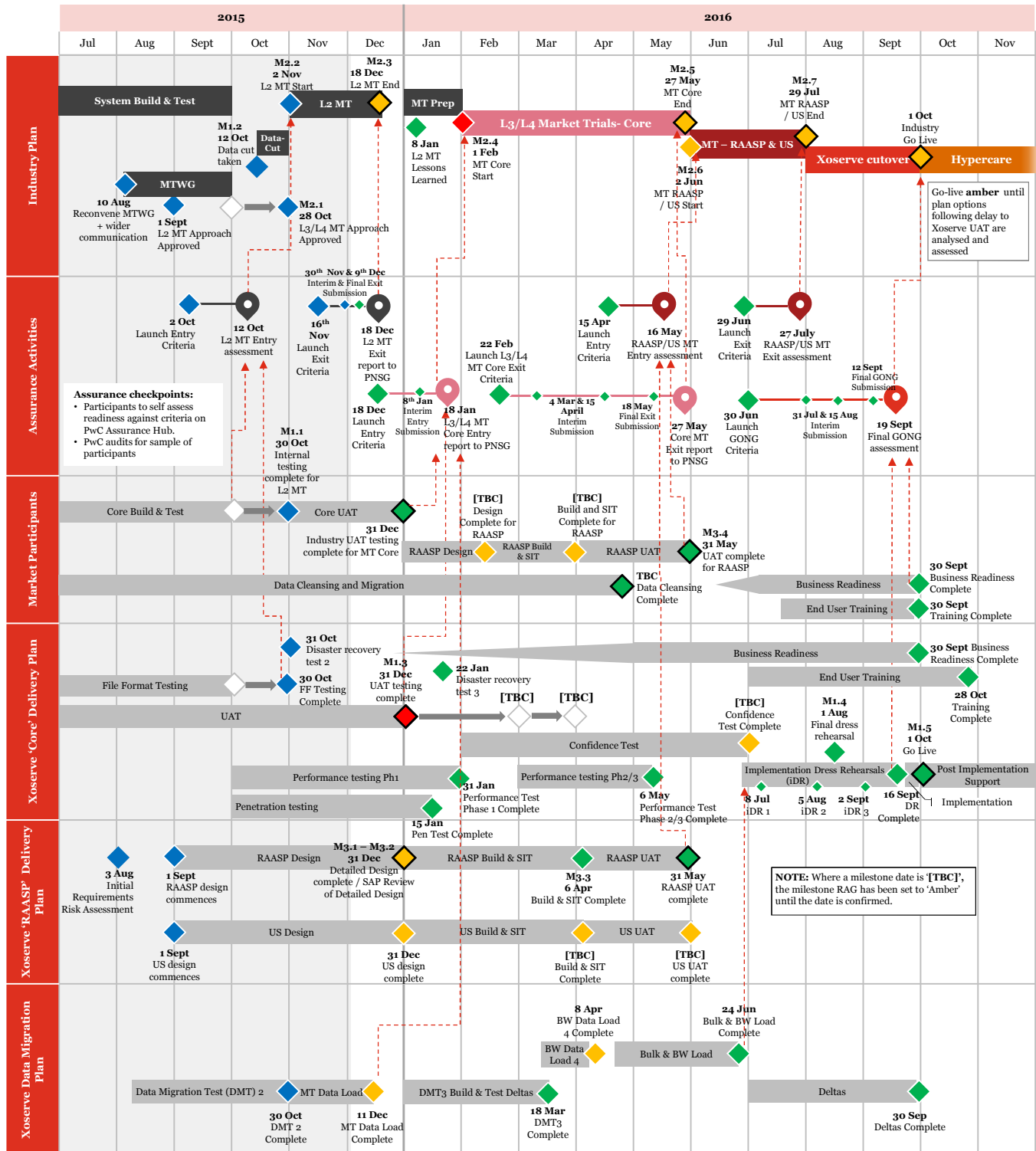


# Project Nexus - Joint Industry Level 1 Plan – 2<sup>nd</sup> December 2015

Overall Plan Status ●

**Key:** ◆ Complete ◆ On Track ◆ Risk to individual milestone(s) ◆ Risk to go-live ◆ Key Milestones - - - - -> Dependency ● Assurance Checkpoint ◆ Original planned milestone or expected delay



**Overall and Key Milestone RAG Definitions**

- **Risk to Go-live** - One or more milestones are at risk of delay (**greater than 5 days**) or not achieving the required quality that will likely cause a delay to the Go-live or increase the risk of quality issues during Go-live. Mitigating actions have not yet been identified or no mitigating action is possible at the current time.
- **Risk to individual milestone(s)** - One or more milestones are at risk of delay (**greater than 5 days**) or not achieving the required quality but it is unlikely, at this stage, to result in a delay to Go-live or increase the risk of quality issues during Go-live. Mitigating actions have been identified and are underway.
- **On track** - Milestone(s) are on track to time and quality and no significant risks have been identified that may impact the go-live date or pose a significant risk to the industry at Go-live.