Data Readiness

- Status for Data for MTL3/4 Readiness is currently AMBER

- Market Trials Data Load Process (6.5 million MPRNs)
  - Market Trials Data Load encountered issues when loading EBF as reported on 18th Dec)
  - Planned resolution for these issues is 14th January as approx 180k MPRNs are impacted
  - 61k MPRNs so far have not been loaded into the target system due to data issues (50% of these are already known and with the industry for data cleansing)

Data Readiness

- Data Validation is ongoing throughout January
  - 91 Defects exist which are deemed to require a fix for MT -
    - Note that this is a moving picture based on validation and investigation
  - Profiling of found defects is underway to understand the impact on the MT data
  - Profiling itself may impact the data defect resolution plan
  - However, profiling allows the right data defects to be targeted to ensure maximum benefit.
  - Fix team in place to resolve all prioritised defects
  - Expect further defects to be found as validation continues
  - Any incomplete MPRN data found as a result of profiling which cannot be fixed will be notified to individual parties.
  - Unknown pot of data defects not yet found through validation could result in data plan being RED.
  - Position is being monitored daily

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respect ❯ commitment ❯ teamwork