The following deliverables are new, amended or removed from the updated Non-SIT LDSO Project Plan. This will need to be reflected in the Programme Plan and ratified through a formal Change Request.

Line	Milestone ID	Task Name	Approving Governance Forum	Old Date	New Date	Description of change	Reflected in Project Plan v1.9?	Reflected in Programme Plan?
1	T3-QU-0011	Confirmation of participants for Non-SIT LDSO Qualification Testing	QAG	15/02/24	18/04/24	Now 18/04/24 after the Approach is confirmed and scope of all LDSO testing is approved	Yes	
2	T3	Non-SIT LDSO QT Test Data Plan Approved by QAG	QAG		26/04/24	New	Yes	
3	T3	Non-SIT LDSO submission of PIT Approach and Plan (functional and migration)	QAG		26/04/24	New	Yes	
4	T3	Non-SIT LDSO submission of PIT Approach and Plan (non-functional and operational)	QAG		14/06/24	New	Yes	
5	T3	Batch 1-3 Non-SIT LDSO QT Functional Test Scenarios and Test Cases approved	QAG		18/04/24	New	Yes	
6	T3	Non-SIT LDOS QT Non-Functional, Operational and Migration Test Scenarios and Test Cases approved	QAG		18/07/24	New N.B. date changed since previous papers were circulated.	Yes	
7	T3	Non- SIT LDSO submission deadline for final PIT Test Completion Report (Non-Functional and Operational and agreed functional scope)	QAG		30/09/24	New	Yes	
8	T3	Non- SIT LDSO submission deadline for final PIT Test Completion Report (Functional and Migration	QAG		30/08/24	New	Yes	
9	T3-QU-0008	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Test execution schedule approved	QAG	15/05/24	15/08/24	Change in date.	Yes	
10	T3-QU-0009	Qualification Testing for Non-SIT LDSOs Participants' environments)Ready to start DIP onboarding (incl. certificates and security compliance)	QAG	15/05/24	05/08/24	Change in date.	Yes	
11	T3	MHHSP/Code Bodies approval of non-SIT LDSO QT participants test plans	Code Body Approval		20/06/24	New	Yes	
12	T3-QU-0007	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Programme Test Readiness confirmed	QAG	24/07/24	30/09/24	Change of date following decision to put QT after SIT cycle 2. Also change of name.	Yes	
13	T3	Non-SIT LDSO QT participant Test Environments connection confirmed to UIT environment	QAG		18/09/24	Date and wording changes, it was previously LDSO test environments commissioned.	Yes	
14	T2	Non-SIT LDSOs Qualification Testing Participants (Functional, Migration, NFT, Operational) Test Readiness confirmed (Final Test Readiness Review for LDSO)	QAG		30/09/24	Change of date and change of name to reference LDSO. N.B. changed to a T2 since previous papers were circulated.	Yes	
15	T3	Non-SIT LDSO QT Participants have submitted their initial QAD	QAG	New	10/10/24	New	Yes	
16	T3	Non-SIT LDSOs submission deadline for their QT Test Completion Report to MHHS Programme	None		20/12/24	New	Yes	
17	T3-QU-0010	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) 1 End	QAG	24/01/25	24/01/25	No change. Includes submission of post-test reports.	Yes	

18	T3	Non-SIT LDSO QT Participants have submitted their final QAD	QAG	New	**06/01/25**	New	**Yes**
19	T2-QU-0500	BSC PAB & REC Manager approval of Qualification for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Completion (Start of Migration for Qualification Participants)	PAB	21/02/25	28/02/25	Wording needs to be amended to refer to Qualification rather than qualification testing and date should be the end of the month to align with PAB dates as PAB is normally the last week of the month Subject of a CR presented to Change Board on 12 March 2024.	**Yes**
20	T3-TE-0039	TMAG decision on early Qualification Test Execution start	QAG	05/07/24	**To remove**	Full removal.	**Not included**

Programme

LDSO Participants will following planned required submissions:

Participants

need to be aware for the activities, deadlines and

Task	Start	End	Milestone?
Scope			
PP test scope approved at QAG	20/06/24	20/06/24	Y
Pre-Integration Testing			
PIT Approach and Plans Developed	01/04/24	14/06/24	
PIT for functional requirements	29/07/24	30/08/24	
Non-SIT LDSO Participants submit PIT Test (functional) Completion Report and evidence for QT Entry	30/08/24	30/08/24	Y
PIT for non-functional requirements	27/08/24	30/09/24	
Non-SIT LDSO Participants submit PIT Test (non-functional) Completion Report and evidence for QT Entry	30/09/24	30/09/24	Y
Test Data			
Test Data Signed Off by LDSOs	10/09/24	10/09/24	Y
Tooling			
LDSO Configures Test Steps and Schedules Dates	16/08/24	29/08/24	
LDSO UIT of MPRS Soft Release	30/08/24	30/08/24	Y
Test Environment			
Central System (DIP & Helix) Test Environment DBT	22/03/24	02/05/24	
Test Result Assurance	25/06/24	24/01/25	
LDSOs Develop Test Report	15/11/24	28/11/24	
LDSOs Submit Test Report (QT Test Completion Report)	28/11/24	28/11/24	Y