

Testing and Migration Advisory Group (TMAG) #15 – extraordinary meeting 28 February 2023

Version 1.0

Agenda

#	Item	Objective	Туре	Lead	Time	Page
1	Welcome			Chair	10:00-10:05 5 mins	2
2	Data Assessment Report	Approve version 1.0 of the Data Assessment Report	Decision	Programme (John Wiggins)	10:05-10:25 20 mins	3
3	Summary and next steps	Summarise actions/decisions and look ahead to the next TMAG	Information	Chair and Secretariat	10:55-11:00 5 mins	5
	Attachment	Data Assessment Report				



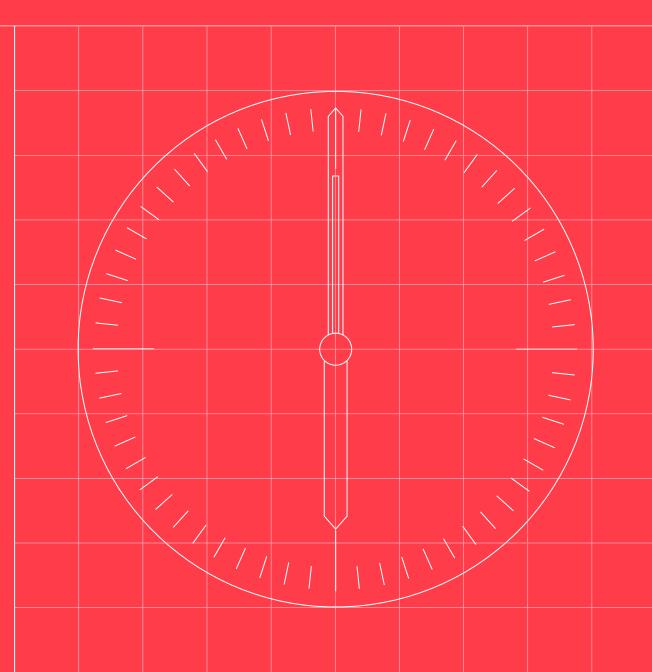
Data Assessment Report Overview

DECISION: Approve version 1.0 of the Data Assessment Report

John Wiggins

20 mins





Data Assessment Report

Feedback Received:

- · A number of Participants responded with feedback covering all roles (including code bodies).
- The majority of feedback related to clarifications which have been added to the document where appropriate.
- · Key changes include:
 - Clarification of the role of the programme within the ongoing monitoring of participants against agreed plans.
 - The production of a Data Cleanse Plan, to be reviewed at the April TMAG meeting.
- · Other points of note:
 - Added clarity that each identified data cleanse initiative will be mobilised under the Data Cleanse Plan the plan will provide clarity to participants around timescales, responsibilities and actions to be undertaken.
 - The approval of the plan will be made by TMAG (expected May 2023) but dependant on draft version feedback.
 - The Data Cleanse Plan is referenced in Section C of the BSC, which provides the regulatory 'hook' with regard to Participants need to adhere to the requirements of each initiative within the plan.



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Summary and next steps

INFORMATION: Summarise actions/decisions and look ahead to the next TMAG

Chair and Secretariat

5 mins



Summary and next steps

Next steps:

- 1. Confirm actions and decisions from meeting
- 2. Date of next TMAG:
 - 15 March 2023
 - Note: an extraordinary TMAG is scheduled for 27 March to approve the Placing Reliance Policy

If you would like to propose an agenda item for TMAG, please contact the PMO (PMO@mhhsprogramme.co.uk)



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