

# Key Milestones Change at 10/04/24 (1)

To align to weekly FTIG reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone ID	Responsible	Change Type	Milestone Title	Baseline Date	Forecast Date	Previous RAG 03/04/24	Current RAG 10/04/24	Forecast RAG 17/04/24	Commentary
T3-TE-0033	SI Test	Date Change	SIT Participants' SIT B environments ready to start connectivity proving (incl. certificates and security compliance)	Mon 01/04/24	Fri 03/05/24	Red	Red	Green	Date change because plan aligned with FTIG and EWG updates regarding settlement testing plan dates and activities
T3-TE-0092	SI Test	Date Change	Environment Approach and Plan - SIT Non Functional	Wed 15/05/24	Wed 19/06/24	Red	Red	Green	Date change because of dependency on NF test approach and plan. Currently under PP review
T3-TE-0080	SI Test Data	Date Change	Cycle 2 - PP's confirmation that test data is ready for SIT Functional	Mon 27/05/24	Fri 31/05/24	Red	Red	Green	Date change because after detailed planning the date has moved back 3 days. This allows more time for participants data loading and checking
TBC	SI Test	New	SIT NFT Scenarios & Test Cases Approved - Theme 1		Wed 19/06/24	Grey	Grey	Green	New milestone added because of NFT themed delivery approach
TBC	SI Test	New	SIT NFT Scenarios & Test Cases Approved - Theme 2		Wed 17/07/24	Grey	Grey	Green	New milestone added because of NFT themed delivery approach
TBC	SI Test	New	SIT NFT Scenarios & Test Cases Approved - Theme 3		Wed 17/07/24	Grey	Grey	Green	New milestone added because of NFT themed delivery approach
T3-TE-0028	SI Test	Remove	SIT Non-Functional Testing Test scenarios approved	Wed 17/07/24	Wed 17/07/24	Grey	Grey	Grey	Remove milestone due to development of the test cases and test scenarios as a themed delivery. New milestones will be added to reflect this
TBC	SI Test	New	SIT Operational Scenarios & Test Cases Approved - Theme 1		Wed 17/07/24	Grey	Grey	Green	New milestone added because of NFT themed delivery approach
TBC	SI Test	New	SIT Operational Scenarios & Test Cases Approved - Theme 2		Wed 17/07/24	Grey	Grey	Green	New milestone added because of Operational themed delivery approach

Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation
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# Key Milestones Change at 10/04/24 (2)

To align to weekly FTIG reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone ID	Responsible	Change Type	Milestone Title	Baseline Date	Forecast Date	Previous RAG 03/04/24	Current RAG 10/04/24	Forecast RAG 17/04/24	Commentary
T3-TE-0030	SI Test	Remove	SIT Operational Testing Test scenarios approved	Wed 17/07/24	Wed 17/07/24				Remove milestone due to development of the test cases and test scenarios as a themed delivery. New milestones will be added to reflect this
T3-TE-0036	SI Test	Remove	SIT Non-Functional Testing Test cases approved	Wed 17/07/24	Wed 17/07/24				Remove milestone due to development of the test cases and test scenarios as a themed delivery. New milestones will be added to reflect this
TBC	SI Test	New	SIT Operational Scenarios & Test Cases Approved - Theme 3		Wed 21/08/24				New milestone added because of Operational themed delivery approach
T3-TE-0037	SI Test	Remove	SIT Operational Testing Test cases approved	Wed 21/08/24	Wed 21/08/24				Remove milestone due to development of the test cases and test scenarios as a themed delivery. New milestones will added to reflect this
T3-TE-0091	SI Test	Name Change	Environment Approach and Plan - Non SIT LDSO & S and A Testing	Wed 17/04/24	Wed 17/04/24				To go to Apr SITAG for name change as Non-SIT LDSO and S and A will deliver on different timelines so '& S and A' will be removed
TBC	SI Test	New	Environment Approach and Plan - S and A Testing	Wed 17/07/24	Wed 17/07/24				New milestone to go to Apr SITAG as Non-SIT LDSO and S and A will deliver on different timelines so need to create a new milestone for S and A

Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation
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