From: Clarke Alison[/O=ICL/OU=UKSOUTH FEL01/CN=RECIPIENTS/CN=CLARKEAC]

Sent: Fri 27/07/2001 7:50:35 AM (UTC)

To: zDL UKS PATCPImpactNotOnline[GRO]; Holmes Jan

R GRO j]; Lenton-Smith Colin[GRO

Subject: FOR IMPACT - URGENT- CP 3061 - Rebuild broken Audit Trail due to Missing / Damaged

tapes

Attachment: CP3061.doc

FOR IMPACT

URGENT- CP 3061 - Rebuild broken Audit Trail due to Missing / Damaged tapes

Dear All, (zDL UKS PATCPImpactNotOnline, CP Sponsor & Originator)

Please find attached the above CP for your impact assessment

CAN YOU PLEASE RETURN YOUR IMPACT RESPONSES BY: Wednesday, 1st August 2001

The CP will potentially be presented to PCCB on <u>Thursday</u>, <u>2nd August 2001</u> and the following CCB on <u>Monday 6th August 2001</u>.

The sponsor will need to present the business case associated with this CP, so your impact information must be collected by the date above in order for this to be prepared. Could you please ensure the following information is provided within your impact:

- 1. DOCUMENTATION AFFECTED BY THIS CP (within your area)?
- 2. COST (£)
- 3. MAN DAY EFFORT
- 4. SCHEDULE DATE (of change if approved by CCB and can you also please highlight whether this change will affect your current planned schedule/delivery dates.)

If this change does not affect you in any way, please return a comment of 'NO IMPACT'

If there are any issues with either the above or the attached please d on not hesitate to contact me. Regards,

Alison Clarke

Change Control Administrator, ICL Pathway.

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160.°	Email:	GRO