FUJ00156115

Post Office Ltd **Request for Work Package**		**Request Number:**	PSO_FSL_01762_FS
Request Title:	Eliminating Track II from historical Audit log	**Confidentiality:** N/A	
Project:	HNG	**Blueprint Reference Number:** *(If applicable)* A part of HNG	

Author: ☎STD	Ian Trundell GRO	**Business Owner:** ☎STD	David X Gray GRO	**Sponsor:** ☎STD	David X Gray GRO
Budget Holder: ☎STD	Mick Gordon GRO	**Finance Analyst:** ☎STD	Alana Flasher GRO	**Cost Centre Code:**	2541021

Date Request Issued to Supplier: 10th June 2009	**Required Implementation Date/Release:** Release Independent
Are there any attachments to this Request?	No

Overview of Change:

Background

In order to PCI DSS standards HNGx must not retain sensitive data in the Audit logs.

Change

Fujitsu are requested to document a proposal that addresses how Track II data can be removed from the Historical Audit logs. The solution must consider the impact on prosecution cases and how we can “prove beyond reasonable doubt” the data can continue to be used as evidence in court

Fujitsu are requested to document costs for implementation of the solution

Is an early indicative cost required for this work?

No

Acceptance – Please tick the box that applies to this work request ✓

Acceptance Criteria will apply	✓	N/A (Acceptance Process not applicable) *Please explain why :*		Acceptance not required (where Acceptance could apply but not for this particular development) *Please explain why :*	

Detailed Requirements and Acceptance *(Please copy and paste the following table for each requirement. Please refer to Change Request guidelines for help).*

Requirement ID	1	Supplier	Fujitsu
Requirement	Fujitsu to produce a document that outline how Track II data can be removed from the Audit Logs		
Acceptance Criteria	Does the document address the legal implications		
Acceptance Method	Document Review		
Requirement ID	2	Supplier	Fujitsu
Requirement	Fujitsu to produce a CT that covers the costs of implementation of the solution		
Acceptance Criteria	CT produced that defines activities and costs for implementing the solution		
Acceptance Method	Document Review		

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Other required outputs *(Specific items to be delivered to satisfy the change requirement, not included above)*					
Documents Affected *(e.g. Product Description – NB it may be not possible to identify documents at this stage)*					
Operational Baseline Ref.	Document Ref.	Document Title	Author	Version	Date

Suppliers impacted by the change – *Please state Yes, No or Clarification required (Y/N/C)*									
Fujits Alliance	**Y**	**Prism**	N	**EDS**	N	**Streamline**	N	**LINK**	N
Other (please state)	N								

Supplier Contact Details - *if contact has already been made with a Supplier(s), please include any Supplier Contact name and details, as this aid speedier progression of the request at the Supplier end.*
Contact Details: John Burton - "Burton John" <John.Burton GRO>
Should the Change be sent to External Suppliers without Initial Sponsor / Business Assessment?
Yes
Change Impacts:
(Information on the potential impacts of the change to ensure that all relevant activities and dependencies are understood and addressed) There are no impacts on POL BAU.
Assumptions:
None