



PATHWAY CHANGE CONTROL NOTE (CCN) - SHEET 1			CCN NO: 0016		
CCN TITLE Introduction of "POCL MIS Reports" as a controlled document					
IMPLEMENTATION DATE : 15/11/96 OR RELEASE NUMBER:			EXPIRY DATE:		
CCN RAISED BY: D.C.Hollingsworth Pathway Requirements Directorate			DATE: 28th October 1996		
PATHWAY APPROVAL:			DATE:		
EMERGENCY IMPLEMENTATION DATE:					
SUBMISSION DATE: 30/10/96			RESPONSE DATE: 15/11/96		
APPROVALS REQUIRED:					
AUTHORITIES	Y/N	POCL	Y/N	DSS	Y/N
DATE:		DATE:	Y	DATE:	
EXECUTIVE SUMMARY OF IMPACT ASSESSMENTS:					
OVERALL IMPACT ASSESSMENT: LOW					
REASON FOR CHANGE: To facilitate agreement of Schedule E08 as part of the drop down process.					
DETAILS OF CHANGE: To identify a controlled document, "POCL MIS Reports", which will be used to record details of the MIS reports on the service performance of the APS Service (Schedule E08, Section 6), in support of Requirement 894. Such MIS report details shall be jointly agreed by Pathway and POCL.					
PROPOSED REVISION TO WORDING OF AUTHORITIES' AGREEMENT: SCHEDULE E01-APS Service Definition, Section 6.1 to read: "The CONTRACTOR shall provide management information with reference to service performance in accordance with Schedule E08. <u>The details of this shall be defined in the POCL MIS Reports document</u> ".					
ACCEPTANCE / IMPLEMENTATION TIMETABLE:					

PATHWAY CHANGE CONTROL NOTE (CCN) - SHEET 2		CCN NO: 0016
CCN TITLE Introduction of "POCL MIS Reports" as a controlled document		
CCN PROGRESS SUMMARY:		
CCN SUBMITTED	DATE: 30/10/96	
CCN EVALUATED	DATE:	
INFORMATION REQUESTED	DATE:	
INFORMATION RECEIVED	DATE:	
MODIFIED CCN RECEIVED	DATE:	
MODIFIED CCN EVALUATED	DATE:	
CCN APPROVED	DATE:	
CCN REJECTED	DATE:	

PATHWAY CHANGE CONTROL NOTE (CCN) - SHEET 3	CCN NO:0016
CCN TITLE Introduction of "POCL MIS Reports" as a controlled document	
COSTS TO AUTHORITIES: (Including non-recurring Charges and new or amended Charges) N/A	
IMPACT SUMMARY (Impacts on Related Agreements and Services)	
Deliverables:	N/A
Personnel:	N/A
Existing Timetable:	N/A
Implementation Plans:	N/A
Security:	N/A
Risk:	N/A
System Support:	N/A
System Management:	N/A
Standards:	N/A
Accommodation / Location:	N/A
Documentation: Inclusion of POCL MIS Reports document as part of the controlled documentation set, providing details of the required reports.	
Charges / Charging Mechanism:	N/A
Service Delivery Criteria:	N/A
Service Levels:	N/A
Authorities' Responsibilities:	N/A
Contractual Issues:	N/A
Other:	N/A