

Pathway Change Management

**Programme Change Control Board (PCCB)**  
**Meeting Number: 251**  
**Thursday, 25<sup>th</sup> October 2001, 10:30am – 11.30am, Board Room (A2)**

Present: Ken Westfield (Chairperson), Alison Clarke (Minutes), Mike Stewart, Ian Morrison, Lionel Higman, Mike Deverell, David Cooke, Brian Orzel, John Wright

cc CCB: Stephen Muchow, Peter Jeram, Colin Lenton-Smith, Liam Foley, Martin Riddell, Gill Jackson, Kieran McGuirk.

cc: Mike Earle, Tony Hayward, David Cooke, Cliff Wakeman, Peter Wiles, Geoffrey Vane, Janet Dore, Martin Whitehead, Glenn Stephens, Margaret Cudlip, Helen Pharoah, Alan D'Alvarez, Bushra Ali, Andy Scott, Suzanne Gordon, Paul Westfield, Pat Lywood, Sheila Bamber, Peter Burden, John Wright, Dave Law, Terry Beegan, Graham Hooper, Janet Reynolds, Jan Holmes, Hilary Forrest, Ian Morrison, Deirdre Johnson, Steve Newman, Ken Westfield, Andrew Axson, Graham Chatten, Rex Dixon, Paul Curley, Mike Woolgar, Karen Smith, Peter Sewell, Mike Stewart, Allan Hodgkinson, James Stinchcombe, Gareth Jenkins, Simon Fawkes, Julie Welsh, Dean Felix, David DL Johns, Debbie Richardson, Stacey Sutton, Mark Taylor, Klauss Loffler, Colum Quinn, Karen Morley, Mike Deverell, Neil Morgan, Tony Wicks, Kristine Neiras, David Richardson.

CP Originators: James Stinchcombe (CP 3124), John Wright (CP 3126), Brian Orzel (CP 3128), Dave Cooke (CP 3129), Mike Stewart (CP 2914)

**Fast Track Change Proposals**

Nothing to report

**Impacted Change Proposals**

CP Number	Title	Release	PCCB Decision	Action
3124	Change to Riposte Counter Connections <i>Originator: J Stinchcombe Sponsor: P Lywood</i>	BI1 S11	CCB PENDING	Presented to PCCB for escalation to CCB. K Westfield stated that this was originally to be presented with a 'sister' CP 3123 for S10R, which had been withdrawn from the agenda by P Lywood. K Westfield asked M Stewart to ascertain from P Lywood the status of CP 3123 and its progress. I Morrison advised PCCB that both CPs had been raised under the direction of S Muchow. D Cooke queried whether POL was aware of this CP due to data recovery risk. K Westfield asked M Stewart to obtain Impact from Release Management and I Morrison to confirm impact from IPDU DA System Management. As such PCCB agree to escalate to CCB with the following actions:  <b><u>Actions:</u></b> 1. M Stewart to obtain RM impact. 2. I Morrison to confirm IPDU DA System Management impact.
3126	Icon Batch 2001-03 <i>Originator: J Wright Sponsor: P Burden</i>	CI4 S10R	CCB PENDING	Presented to PCCB by J Wright who stated that this was targeted at S10R but that due to ongoing discussions with POL it may not make it into S10R and as such would need to go into S11. PCCB agree to

COMPANY IN CONFIDENCE

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				escalate to CCB. PCCB advised that if this does not go into S10R it would require re-presentation to PCCB for re-targeting.
3128	Pre BI2 Web Riposte Preview Change <i>Originator: B Orzel                      Sponsor: D Richardson</i>	BI1 S11	<b>CCB PENDING</b>	Presented to PCCB for escalation to CCB. L Higman stated that the SPTS impact had been omitted. M Deverell clarified this as 5 days. K Westfield queried whether this CP was chargeable and I Morrison stated this would be rolled into the overall charge for Network Banking. PCCB agree to escalate to CCB.  <b><u>Actions:</u></b> 1. L Higman to supply SPTS impact to Change Management & originator 2. I Morrison to arrange for spreadsheet & summary to be updated
3129 R0192 CCN 872	Introduce ESP as an APS Client with a Direct Interface to ICL Pathway <i>Originator &amp; Sponsor: D Cooke</i>	BI1 S11	<b>CCB PENDING</b>	Presented to PCCB by D Cooke who stated that his was a standard APS Client Connection and that the charges to POL would be the same as previous connections. K Westfield presented a late impact form IPDU DA. PCCB agree to escalate to CCB.

**Deferred Change Proposals**

Nothing to report

**RATS Assessed Change Proposals**

Nothing to report

**Re-Targeted Change Proposals**

CP Number	Title	Release	PCCB Decision	Action
2914	Upgrade of BMC Patrol to V3.4 on Main Hosts & Data Warehouse Systems <i>Originator: M Stewart                      Sponsor: M Riddell</i>	CI4 S10R/BI2	<b>DEFERRED (APPROVED)</b>	Presented to PCCB due to a request from D Royle to re-target at BI2. M Deverell stated that he would investigate and see if it could remain in S10R. As such PCCB defer re-targeting with the CP to remain at approved at S10R.  <b><u>Actions:</u></b> 1. M Deverell to investigate and return comment to Change Management

**Additional/Increased Impacts**

Nothing to report

**Any Other Business**

- ◆ **CP 2990** - presented to PCCB due to a request from the originator that the CP is withdrawn. PCCB concur.
- ◆ **CP 3061** - presented to PCCB for clarification of target release. PCCB agree that this has now been re-targeted at CI4 S10R
- ◆ **CP Priorities** – Change Management presented figure produced by L Higman regarding the frequency of usage of ‘Fast Track’, ‘Urgent’ and ‘Routine’ priorities. Change Management concur that the majority of CPs should be raised as routine and not urgent, and explained some of the discussions with POL and the CCB regarding raising CPs earlier and thus allowing more time for impacting.
- ◆ **PCCB Action Register**
  - ◆ CP 3014 – M Stewart stated that it was probable that this CP would not be progressed.
  - ◆ CP 3108 – action on N Lawman cleared.
- ◆ **CP Status Report** - Nothing to report
- ◆ I Morrison requested that CPs with a software element should be part of a release and not ‘Release Independent’. Change Management to challenge all CPs received as release ‘Not Applicable’ and ensure that the 12.05 club has visibility.

Change Management  
25<sup>th</sup> October 2001