

CONTRACT CONTROLLED AND REFERENCED DOCUMENT LIST

Version reference	Reason for change	Frozen/issue date
1.4	Rebaselined and reformatted version that matches baseline 1.4 of the Codified Agreement	2 August, 2000

INTRODUCTION

This CCD List Version 1.4 was adopted through the Change Control Procedure and incorporates amendments to the CCD List from all CCNs up to and including those signed on 30 June 2000 (“ the Baseline Date”). This is without prejudice to the application of these CCNs to matters other than the CCD List, for example changes or amendments to the CCDs themselves.

When making use of this version of the list, it is necessary to take into account CCNs approved after the Baseline Date which may include amendments to the list itself (which will be incorporated at the next version), and, if using a document on the list, to consider whether there are any CCNs affecting the document which have not been incorporated into the document itself.

For the avoidance of doubt, the inclusion of a CCD in the list set out below shall not alter or affect the interpretation or construction to be given to any words used to refer to that CCD in the Codified Agreement, or the interpretation or construction of the CCD List itself.

Documents in the table below are CCDs with the exception of those numbered 901 and above which are CRDs

No	Pathway Reference	Programme Reference	Document Title	Version	Date
1	SD/DES/005	pwy/sd/des/005	Horizon OPS Reports and Receipts - Pathway Horizon Office Platform Service	7.0	06/12/99
2	CS/SIP/002	pwy/cs/sip/002	Business Continuity Framework	4.0	29/10/99
3	BP/DES/003	pwy/bp/des/003	Counter Hardware Design Specification	7.0	12/07/99
4	CS/PRP/001	pwy/cs/prp/001	Counter Transaction Performance Measurement and Benchmarking	2.0	01/07/99
5	OB/IFS/001	dss/obcsint	DSS Client Interface Specification \ OBCS	3a	30/3/99
6	BP/PRD/0002	bap/bpr/obcs	OBCS Business Process Rules	3.0	06/09/99
7	SU/DES/003	pwy/su/des/003	OBCS Access Service High Level Design	4.0	10/11/97
8	BP/TRN/001	pwy/bp/trn/001	Training and User Awareness Baseline Document	11.0	29/11/99
9	RS/POL/002	pwy/rs/pol/002	ICL Pathway Security Policy	4.0	30/04/99

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10	BP/DOC/014	pcl/ap/ion/001	POCL Automated Payments Generic Rules	1.0	09/02/96
11			(Reserved for future use)		
12	BP/IFS/007	pcl/rdp/ais/001	Application Interface Specification Reference Data to Pathway	3.3c	02/02/98
13	TI/IFS/008	pcl/rdp/tis/001	Pathway to Post Office Technical Interface Specification	2.0	17/12/99
14	PA/STR/003	pwy/pa/str/003	Pathway Release Policy	5.0	16/07/99
15	RS/FSP/001	pwy/rs/fsp/001	Security Functional Specification	4.0	12/05/99
16	CR/FSP/0004	pwy/cr/fsp/0004	Service Architecture Design Document	4.0	30/09/97
17	TI/IFS/001	pcl/pcstipis	Pathway to TIP Application Interface Specification	5.7	05/07/99
18			(Reserved for future use)		
19			(Reserved for future use)		
20			(Reserved for future use)		
21			(Reserved for future use)		
22			(Reserved for future use)		
23			(Reserved for future use)		
24			(Reserved for future use)		
25	SD/STD/001	pwy/style	Horizon OPS Style Guide	2.0	23/06/99
26	CR/FSP/006	pwy/cr/fsp/006	Audit Trail Functional Specification	3.0	01/07/99
27	PA/STD/003	pwy/pa/std/0003	Business Requirements Definition	1.2	12/11/97
28	PA/PRO/007	pwy/pa/pro/0007	New Service Introduction	1.3	11/11/97
29	SU/IFS/028	gecmeter/p1269/s pecs/r349_02	GEC Meters Ltd - "Watercard" Budget Prepayment System Transaction Terminal Outline Requirements	2.0	
30	SU/IFS/029	p1269/r281	GEC Meters "Watercard" Payment System 2K Card Data Specification (I2C)	2.0	
31	SU/IFS/027	p1269/r280	Kent Meters/GEC Meters "Watercard" Issue 1 Payment System Card Data Encryption Specification		
32	SU/IFS/003	h1 1290 6974a	L&G Agency UTP File Interface Specifications	0.2	13/02/97
33	SU/IFS/024	h1 1290 7018	A Point of Sale Supporting the Quantum Application Utilising the POCL Secure DLL	1.0	11/02/98
34	SU/IFS/026	ifdoc.doc	CQO/Service Providers Interfaces	3.0	25/05/98
35	BP/DOC/008	pcl/prd/aps/001	Automated Payments System Client List	1.07	12/01/00
36	AP/IFS/0001	pwy/ap/ifs/0001	Pathway to HAPS Interface Specification	5.0	22/09/99
37	CR/PRP/003	pwy/cr/prp/003	HAPS Disaster Recovery	1.0	30/07/98
38	CR/ACS/006	pwy/cr/acs/0006	APS Acceptance Test Acceptance Specification	3.0	16/07/98

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39	IM/ACS/001	pwy/im/acs/001	DSS/POCL Implementation Part A - User Training / Procedures Acceptance Specification	3.0	20/08/98
40	IM/ACS/003	pwy/im/acs/003	DSS/POCL Implementation Part C - Services Acceptance Test Specification	2.0	23/06/98
41	CR/ACS/022	pwy/cr/acs/022	MIS Services Acceptance Test Specification	1.0	20/10/98
42	CR/ACS/005	pwy/cr/acs/005	OBCS Acceptance Test Acceptance Specification	4.0	06/11/98
43	RS/ACS/002	pwy/rs/acs/002	Security Acceptance Test Acceptance Specification	2.0	16/10/98
44	CR/ACS/019	pwy/cr/acs/019	Service Levels Acceptance Test Acceptance Test Specification	1.0	21/10/98
45	CR/ACS/011	pwy/cr/acs/011	Audit Acceptance Specification	2.0	13/11/98
46	CR/ACS/009	pwy/cr/acs/009	ICL Pathway to TIP Interface Acceptance Specification	3.0	27/11/98
47	BP/IFS/012	rdp/ais/009	Application Interface Specification Reference Data to Pathway Type B Data	1.0b	23/04/99
48	CR/ACS/008	pwy/cr/acs/008	EPOSS Acceptance Test Acceptance Specification	4.0	18/12/98
49	CR/ACS/018	pwy/cr/acs/018	Help Desk Acceptance Test Acceptance Specification	2.0	11/12/98
50	CR/ACS/012	pwy/cr/acs/012	Reconciliation Acceptance Test Acceptance Specification	2.0	22/12/98
51	RS/ACS/001	pwy/rs/acs/001	End-to-End Service Acceptance Test Acceptance Specification	1.0	24/12/98
52	CR/ACS/020	pwy/cr/acs/020	Acceptance Criteria within Schedule C3 Acceptance Test Acceptance Specification	1.0	24/12/98
53	IM/REQ/005	pwy/im/req/005	Horizon Counter Infrastructure Rollout - Survey Requirements Specification	4.0	03/12/98
54	CR/ACS/021	pwy/cr/acs/021	Policies & Standards Acceptance Test Acceptance Specification	1.0	11/01/99
55	AP/SER/001	pwy/ap/ser/001	Automated Payments Service Overview	1.0	14/08/98
56	AP/PRD/001	pwy/ap/prd/001	AP Client Take on Process	1.0	06/02/98
57	IM/ACS/005	pwy/im/acs/005	DSS/POCL Implementation part D - Rollout Acceptance Specification	2.0	21/12/98
58	CR/ACS/010	pwy/cr/acs/010	POCL Reference Data Interface Acceptance Test Acceptance Specification	3.0	21/01/99
59	IM/STR/025	pwy/im/str/0025	High Level Counter Infrastructure Rollout Strategy	5.0	22/10/99
60	OB/DES/001	pwy/ob/des/001	OBCS Access Service (VME) Release 0100 System Interface Definitions	1.0	10/12/96
61	SU/TRN/006	pwy/su/trn/006	Remedial Training	1.0	26/11/97
62	SU/TRN/001	pwy/su/trn/0001	Training Needs Analysis for the POCL Counter Automation Project	2.0	07/07/99

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63	SU/TRN/005	pwy/su/trn/005	Training Evaluation Paper	2.0	08/07/99
64	SU/TRN/016	pwy/path/pubs/001	ICL Pathway Training and User Awareness Style Guide (doc no. PATH/PUBS/001)	4.0	09/06/98
65	IM/REQ/014	pwy/im/req/014	Training Scheduling and Minimum Training Compliance	1.0	27/05/98
66	SU/PRO/029	pwy/path/proc/0004	Training Venue Administration (doc no. PATH/PROC/0004)	2.0	03/06/98
67	BP/PRD/007	pwy/bp/prd/007	POCL Policy for Releasing Individuals to Attend Training	1.0	13/08/98
68	BP/PRD/006	pwy/bp/prd/006	POCL Policy on Competency Testing	1.0	13/08/98
69	IM/STR/026	pwy/im/str/026	Installation Strategy	1.0	02/12/98
70	IM/STR/040	pwy/im/str/040	Scheduling Strategy	1.0	02/11/98
71	BA/ACC/011	pwy/ba/acc/011	Acceptance Specifications Consolidated Caveats	1.0	01/02/99
72	RS/FSP/003	pwy/rs/fsp/003	Statements on Security Objectives and Methods for the Protection of Siemens Metering Code and Data	4.0	29/03/99
73	BP/PRD/015	bps/back/001	Removal of Existing Customers from the Card Scheme	1.0	03/06/99
74	CR/ACS/007	pwy/cr/acs/007	POCL Infrastructure Acceptance Test Acceptance Specification	2.0	31/03/99
75	CS/PRO/025	pwy/cs/pro/025	NR2 Access Control and User Administration Processes and Procedures Description	2.0	30/06/99
76	CS/PRO/0045	pwy/cs/pro/0045	NR2 Automated Payment Service Processes and Procedures Description	1.0	15/06/99
77	CS/PRO/0021	pwy/cs/pro/0021	NR2 Electronic Point of Sale Service Processes and Procedures Description	4.0	11/01/00
78	CS/PRO/0048	pwy/cs/pro0/048	NR2 Horizon System Helpdesk Processes and Procedures Description	1.0	15/06/99
79	CS/PRO/022	pwy/cs/pro/022	NR2 Order Book Control Service Processes and Procedures Description	2.0	30/06/99
80	CS/PRO/024	pwy/cs/pro/024	NR2 Operating Environment PPD	2.0	24/08/99
81	CS/PRO/0027	pwy/cs/pro/0027	NR2 Introduction Processes and Procedures Description	1.0	15/06/99
82	PA/STR/012	pwy/pa/str/012	ICL Pathway Core Systems Release Contents Description	2.0	16/07/99
83	CS/PRP/011	pwy/cs/prp/011	OBCS Benchmark Counter Transaction Times for CSR	3.0	07/10/99
84	CS/PRP/013	pwy/cs/prp/013	APS Benchmark Counter Transaction Times for CSR	3.0	07/10/99
85	CS/PRP/014	pwy/cs/prp/014	EPOSS Benchmark Counter Transaction Times for CSR	3.0	07/10/99
86	PA/STR/013	pwy/pa/str/013	ICL Pathway Core Systems Release Plus Contents Description	1.0	02/07/99

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87	IM/TRN/016	pwy/im/trn/016	Counter Assistants Training Course Specification	1.0	13/07/99
88	IM/TRN/017	pwy/im/trn/017	Counter Managers Course Specification	1.0	13/07/99
89	CS/PER/041	pwy/cs/per/041	Definition of Remote and Intermediate Locations	1.0	22/06/99
90	AP/IFS/031	pwy/aps/ifs/031	Pathway to HAPS Application Interface Specification (Horizon Release 2+)	5.0	10/04/00
91	AP/IFS/0029	pwy/ap/ifs/0029	Pathway to HAPS Technical Interface Specification	2.0	28/09/98
92	AP/IFS/030	pwy/ap/ifs/030	Pathway to AP Client Generic Technical Interface Specification	1.0	12/05/99
93	AP/IFS/042	pwy/ap/ifs/042	Pathway to CQO Application Interface Specification	4.0	04/05/00
94	AP/IFS/046	pwy/ap/ifs/046	Pathway to CQO Technical Interface Specification	2.0	15/02/99
95	IM/STR/018	pwy/im/str/018	AP Client Migration Strategy	5.0	16/07/99
96	VI/POL/0001	pwy/vi/pol/0001	General Testing Policy	2.0	30/09/96
97	VI/STR/0001	pwy/vi/str/0001	Testing and Integration Strategy	2.0	30/09/96
98	VI/STR/006	pwy/vi/str/006	Revisions to the Testing and Integration Approach for Pathway Release 2	2.0	24/10/97
99	CS/REQ/006	pwy/cs/req/006	OBC Change Catalogue	3.0	19/07/99
100	CS/IFS/003	pwy/cs/ifs/003	ICL Pathway/POCL Interface Agreement for Operational Business Change - Outlet	3.0	19/07/99
101	CS/PDN/015	pwy/cs/pdn/015	Service Descriptions for Outlet Change	3.0	19/07/99
102	AP/IFS/049	pwy/ap/ifs/049	Pathway to SPM Application Interface Specification	1.0	25/06/99
103	IM/TRN/023	pwy/im/trn/023	Counter Assistants Course Specification (with balancing)	1.0	13/07/99
104	IM/REQ/051	pwy/im/req/051	Provision of In-office Migration Services	1.0	13/07/99
105	IM/TRN/018	pwy/im/trn/018	HFSO Course Specification	1.0	13/07/99
106	IM/TRN/024	pwy/im/trn/024	HFSO Counter Managers Specification	1.0	13/07/99
107	IM/TRN/022	pwy/im/trn/022	HFSO Refresher Course Specification	1.0	13/07/99
108	BP/DES/022	jed/lfs/005	LFS Bar Codes	1.2	11/08/99
109	BP/DES/024	jed/lfs/008	LFS Data Retention	1.1	16/07/99
110	BP/DES/019	jed/lfs/001	Inventory Item Specification	1.3	11/08/99
111	BP/DES/020	jed/lfs/002	LFS User Roles and Access Permissions	1.2	16/08/99
112	BP/DES/023	jed/lfs/007	LFS to SAPADS and SAPADS to LFS Application Interface Specification	1.3	11/08/99
113	BP/DES/021	jed/lfs/003	LFS Reports and Receipts	1.2	10/09/99
114	BP/DES/025	jed/lfs/012	LFS Business Contingencies	1.1a	07/09/99
115	BP/DOC/015	pcl/tst/pid/003	Millennium Weekend Horizon Operational Health Check - Overview	1.0	20/07/99

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116	BP/IFS/011	rdp/ais/011	Application Interface Specification Reference Data to Pathway Type B Data for CSR+	4.3a	01/10/99
117	PA/TEM/007	pwy/pa/tem/007	Change Control Note [form]	3.0	
118	CR/FSP/014	pwy/cr/fsp/014	APS Client Connection Service Description	2.0	12/07/99
119	AP/IFS/048	pwy/ap/ifs/048	APS Host Operational Reconciliation Reports for CSR+	4.0	10/04/00
120	CS/PRD/058	pwy/cs/prd/058	ICL Pathway /POCL Interface Agreement for Operational Business Change - Product	3.0	20/01/00
121	BP/PRD/023	pcl/pm/prc/001	LFS Business Process Diagrams	2.1	10/01/00
122	IM/PRO/134	pwy/im/pro/134	Training Development and Sign-Off Document	1.0	27/10/97
123	SU/REP/021	pwy/su/rep/021	Standard Reports and Formats	3.0	03/12/99
124	IM/PRD/056	pwy/im/prd/056	ICL Pathway User Implementation Escalation and Management	1.0	15/05/99
125			(Reserved for future use)		
126	AP/IFS/052	pwy/ap/ifs/052	Pathway to Client Standard Magcard/Barcode Application Interface Specification	2.0	09/03/00
127	AP/IFS/056	pwy/ap/ifs/056	Pathway to Client Type 'G' Magcard/Barcode Application Interface Specification	1.0	03/04/00
128	CR/SPE/022	pwy/cr/spe/022	Automated Payments Client Specification - Mid Kent Water	1.0	04/04/00
129	AP/IFS/053	pwy/ap/ifs/053	Pathway to Client Standard Watercard Application Interface Specification	2.0	12/04/00
130	CR/SPE/015	pwy/cr/spe/015	Automated Payments Client Specification - Hampshire County Council	1.0	03/04/00
131	BP/PRD/024	hor/imp/rol/005	User Satisfaction Measurement in Implementation - ICL Pathway Measures	3.0	04/04/00
132	CR/SPE/014	pwy/cr/spe/014	Automated Payments Client Specification - Knowsley Borough Council	1.0	05/06/00
133	CR/SPE/019	pwy/cr/spe/019	Automated Payments Client Specification - Yorkshire Electricity	1.0	22/06/00
134	CR/SPE/009	pwy/cr/spe/009	Automated Payments Client Specification - Girobank	1.0	16/06/00
135			(Reserved for future use)		
136	BP/SPE/026	sup/con/001	Contract Controlled and Referenced Document List	1.4	1/8/2000
901	RS/CSD/001	dss/itstds	Departmental IT Security Standards	6.3.1	March 1997
902	BP/ION/002	pcl/sec/code	A Code of Practice for Post Office Information Systems Security	1.5	28/10/94
903	BP/POL/001	pcl/req/env	Guide to Environmental Best Practice in Post Office Counters Limited [POCL's Environmental Policy Summary]	Leaflet	None

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904	BP/PRO/005	pcl/pocl/vis	Design Standards Volume 1: Identity System [POCL Visual Identity Design Applications Guideline]		Jan 1997
90	BP/POL/002	pcl/sec/for	Post Office Counters Information System Security Policy	6	March 1995
5					
906			(spare)		
90			(Removed)		
7					
908	BP/IFS/006	pcl/iface/007	POCL Interface Requirements for BA/POCL System	1.6	16/04/96