

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

CHANGE PROPOSAL		CP NO:								
CP TITLE: Analysis of Transaction Logs		DATE RAISED: 3 rd August 2006								
REQUIRED IMPLEMENTATION / DELIVERY / PURCHASE /- DELIVERY date to be agreed TARGET RELEASE WINDOW FOR CP TO BE IMPLEMENTED: N/A DATE BY WHICH CP TO BE IMPACTED: 10 th August 2006		ORIGINATOR: Pete Sewell (E-mail Received) SPONSOR: Naomi Elliott (E-mail Received) TECHNICAL SPONSOR: Gareth Jenkins (E-mail Received)								
CP CLASSIFICATION: FAST TRACK/URGENT/ROUTINE/FOR INFORMATION* (*strikethrough as applicable)		Line Manager Approval Brian Pinder(E-mail Received) Naomi Elliott (E-mail Received)								
CP CATEGORY: ARCHITECTURE / SYSTEM SOFTWARE / PRODUCT SOFTWARE /- NETWORK / BUDGET ONLY / HARDWARE ONLY / PAID STUDY / DOCUMENT ONLY* (*strikethrough as applicable)										
LIFECYCLE STAGE : <table border="0"> <tr> <td>Stage 1 : Strategic Approval</td> <td>Stage 4 : Solution Specification</td> </tr> <tr> <td>Stage 2 : Start Up & Feasibility</td> <td>Stage 5 : Solution Build & Test</td> </tr> <tr> <td>Stage 3 : Requirements Analysis</td> <td>Stage 6 : Implementation</td> </tr> <tr> <td>(*strikethrough as applicable)</td> <td>Not Applicable</td> </tr> </table>			Stage 1 : Strategic Approval	Stage 4 : Solution Specification	Stage 2 : Start Up & Feasibility	Stage 5 : Solution Build & Test	Stage 3 : Requirements Analysis	Stage 6 : Implementation	(*strikethrough as applicable)	Not Applicable
Stage 1 : Strategic Approval	Stage 4 : Solution Specification									
Stage 2 : Start Up & Feasibility	Stage 5 : Solution Build & Test									
Stage 3 : Requirements Analysis	Stage 6 : Implementation									
(*strikethrough as applicable)	Not Applicable									
RELATED Change Request/Request for Work Package:										
RELATED PEAKs:										
RELATED CPs:										
RELATED SEPs:										
MAESTRO SCHEDULE CHANGE REQ'D: YES/NO (*strikethrough as applicable)										
1. Description of Change Proposed: POL have requested that further analysis is carried out on PO Transaction Logs recently provided for a pending prosecution case. Impacts on the current CP are required from :- FJ Security practise to support this activity. Systems Architect personnel who will produce the Analysis. SSC to support this activity										
2. Acceptance Criteria and Methods: Approval by POA CS Director, Principal Systems Architect.										
3. Reason for Change and Justification for Required Date (above): Customer Request										
4. Consequences if Not Approved:										
5. Internal Impact Assessment Distribution: Development (inc Analysis and Design), ITU, Q & A, Customer Service, Commercial & Finance, PMSP (SCM, Planning, Proj Mgmt). HNG-X.										

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

6. Platforms Affected: <i>(insert identity and details of all platforms requiring software update by this CP – where known)</i>				
7. External Impact Assessment Distribution: <i>(insert contact details and additional rows as required)</i>				
Name:		Organisation:		Contact No:
8. Impact On Post Office Account: <i>(insert additional rows as required)</i>				
Man-days (CP Analysis)	Man-days (CP Implementation)	Non Labour Cost	Schedule	
TOTAL				
9. Impact On Documents: <i>(insert additional rows as required)</i>				
Document Reference	Title	Version to be Changed	Version to be Delivered	Schedule
	No Impact			

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

CHANGE PROPOSAL

ID: PWY_CP_4223 Create Date: 12-MAY-2006
Status: FOR_IMPACT Originator: Gabrielle.Cooper

Title

Anti Virus Replacement (Product selection analysis)

Related Items

Related Child Change Documents

Related Parent Change Documents

Impact Notes

Commercial & Finance

New CP

CS:	Service Support	No Impact
	Service Delivery	Statement
	Security & Risk	Impact
	Service Introduction	No Impact
	Service Transformation	No Impact
	Core Services	No Impact

DEV:	ACE	No Impact
	AASS	New CP
	Agent	No Impact
	APOP Admin WS	No Impact
	Athene	No Impact
	Audit	No Impact
	AutoConfig & CtrSched	No Impact
	Counter APS	No Impact
	Counter EOL	No Impact
	Cryptography	No Impact
	Data Warehouse	No Impact
	DELT	New CP
	Design Authority	No Impact
	FTMS	No Impact
	Host APOP	No Impact
	Host APS	No Impact
	Host DRS	No Impact
	Host LFS	No Impact

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

Host NPS	New CP
Host RDMC	No Impact
Host TES	No Impact
Host TPS	No Impact
Infrastructure	Impact
MTAS	New CP
Maestro	No Impact
Message Broadcast	No Impact
Networks	No Impact
OCMS	No Impact
Ops Documentation	No Impact
Proxy Delivery Service	New CP
Reference Data	No Impact
Secure Builds	No Impact
SMG	No Impact
Tools & Emulators	No Impact
VPN	No Impact
ITU: RV	New CP
Support	Impact
SVI	New CP
TD	New CP
PMSP: Planning	New CP
Project Mgmt	New CP
Software CM	New CP
Quality & Audit	New CP

Fujitsu Reference Data Required
Post Office Reference Data Required
Post Office Dependency Exists

Archived Impact Notes

=====

Action Messages

Action Number: 2 Date May 15 2006 16:17:37 By: Victoria.Hancock

Customer Services

No Impact: Core Services

Impact Originator: Donna Poulter, HSD

Customer Services

No Impact: Service Delivery

Impact Originator: Mike Woolgar, Online Services

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

Customer Services

Statement: Service Introduction

Impact Originator: John Budworth, Release Management

Comments:

No CS Release Management Impact at this stage.
Live implementation stage will impact us depending on delivery method and frequency.

Customer Services

No Impact: Service Support

Impact Originator: Jez Murray, MSU

Customer Services

No Impact: Service Transformation

Impact Originator: Graham Mockridge

Action Number: 2 Date May 15 2006 16:22:08 By: Victoria.Hancock

Customer Services

No Impact: Service Delivery

Impact Originator: Ian Venables, OBC

Customer Services

No Impact: Core Services

Impact Originator: Tim Roper, IS Networks

Customer Services

No Impact: Service Support

Impact Originator: Mik Peach, SSC

Action Number: 2 Date May 15 2006 16:23:47 By: Victoria.Hancock

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

Customer Services

No Impact: Core Services

Impact Originator: NT Team

Customer Services

No Impact: Service Delivery

Impact Originator: Kevin McKeown, Ref Data

Customer Services

No Impact: Service Introduction

Impact Originator: Peter Goodwin, Major Release

Action Number: 2 Date May 15 2006 16:26:09 By: Victoria.Hancock

Customer Services

Statement: Service Delivery

Impact Originator: Dean Felix, Engineering

Comments:

COMMENT-

I have had a conversation with Bill Membery.

Our impact in engineering will depend on how system performance is affected by the new anti-virus program. That is to say, if the Horizon counters work more slowly, or hang up more often because of this then we will have increased support costs because of the additional calls logged by PMs. It may be that performance actually improves. But we won't know the answer until testing is complete, so it is hard to put in any impact at this stage.

So there is no impact from us in terms of designing and testing the change, but there may be when it is implemented.

Customer Services

Statement: Security & Risk

Impact Originator: Pete Sewell

Comments:

We must abide by the CCB instruction. Assign the next target release what ever it is, in this phase the CP requires no work effort from the SI development or test teams. It is design only and the Prove of Concept stage will be tested internally by the CS AV test group only. It means the CP will actually have no effort to take into account and can be accepted into the next release without overhead.

Fujitsu Services

COMPANY IN-CONFIDENCERef: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

Action Number: 2 Date May 15 2006 16:28:07 By: Victoria.Hancock

Customer Services**Impact: Core Services**

Impact Originator: Richard Stevens, SMG/SMC/MSS/SST

Man Day Effort and Activity (effort per activity)	Non-Incr'l	Incremental	Res.
124 SMC/MSS/SMG	2 day(s)	0 day(s)	SE

Document(s) Affected: None**Program Plan Impact:** NONE**Process Deviations:** NONE**Comments:** SMG
No ImpactMSS
Time already spent by MSS/SMC Technical Consultant STE09
(D.Laker) visiting two AV suppliers to review their offerings
1 man day (non incremental)Review the two identified solutions on a test rig
1 man day (non incremental)SMC / SST
No Impact

Action Number: 2 Date May 15 2006 17:03:57 By: Victoria.Hancock

Customer Services**Impact: Security & Risk**

Impact Originator: Peter Sewell

Man Day Effort and Activity (effort per activity)	Non-Incr'l	Incremental	Res.
122 Security & Risk	10 day(s)	0 day(s)	SE

Document(s) Affected: None**Program Plan Impact:** NONE**Process Deviations:** NONE

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

Action Number: 2 Date May 17 2006 09:15:19 By: Suzanne.Gordon

Development

No Impact: ACE
No Impact: AASS
No Impact: Agent
No Impact: APOP Admin WS
No Impact: Athene
No Impact: Audit
No Impact: AutoConfig & CtrSched
No Impact: Counter APS
No Impact: Counter EOL
No Impact: Cryptography
No Impact: Data Warehouse
No Impact: Design Authority
No Impact: FTMS
No Impact: Host APOP
No Impact: Host APS
No Impact: Host DRS
No Impact: Host LFS
No Impact: Host NPS
No Impact: Host RDMC
No Impact: Host TES
No Impact: Host TPS
No Impact: Maestro
No Impact: Message Broadcast
No Impact: MTAS
No Impact: Networks
No Impact: OCMS
No Impact: Ops Documentation
No Impact: Proxy Delivery Service
No Impact: Reference Data
No Impact: Secure Builds
No Impact: SMG
No Impact: SSH
No Impact: Tools & Emulators
No Impact: VPN
Impact Originator: Suzanne Gordon

Action Number: 2 Date May 17 2006 09:35:36 By: Lionel.Higman

No Impact: TEST TD
Impact Originator: Peter Robinson

Fujitsu Services

COMPANY IN-CONFIDENCERef: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005**No Impact: TEST AppInt**

Impact Originator: Sheila Bamber

No Impact: TEST Inflnt

Impact Originator: Denise Morris

No Impact: TEST Pkg

Impact Originator: Denise Morris

No Impact: TEST LST

Impact Originator: Sheila Bamber

Impact: ITU SUPPORT

Impact Originator: Asad Sheikh Asad Sheikh Harjinder Hothi Peter Robinson

Man Day Effort and Activity (effort per activity)	Non-Incr'l	Incremental	Res.
11 Management	2 day(s)	0 day(s)	SCM
56 Product Integration	5.5 day(s)	0 day(s)	SSE
56 Product Integration	1.5 day(s)	0 day(s)	LSE
Total	9 day(s)	0 day(s)	

Document(s) Affected: None**Program Plan Impact:** NONE**Process Deviations:** NONE**Comments:**

```
====PIT-NT====  
Ash 15/05/2006  
PIT-NT+++++  
43 Design      0  
48 Documentation  0  
43 Code & Unit Test  0  
56 Product Integration  4  
53 Utilities    0  
51 Script Development  0  
51 Build Process Management  0  
81 Other (See Comments)  0  
-----PIT-NT  
====PIT-Unix====
```

Fujitsu Services

COMPANY IN-CONFIDENCERef: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

Ash 15/05/2006
PIT-UNIX+++++
12 PO Planning 0
12 Internal Unit Planning 0
43 Design 0
48 Documentation 0
43 Code & Unit Test 0
56 Product Integration 3
53 Utilities 0
51 Script Development 0
51 Build Process Management 0
81 Other (See Comments) 0
-----PIT-UNIX
=====SPTS=====
HH 16/05/2006
=====Tech Admin=====
PR 16/05/2006

Action Number: 2 Date May 17 2006 11:46:26 By: Victoria.Hancock

Customer Services**No Impact: Core Services**

Impact Originator: Andrew Gibson, UNIX

Action Number: 2 Date May 17 2006 11:49:28 By: Lionel.Higman

Development**No Impact: Tiv Inf Rel**

Impact Originator: Lionel Higman

Action Number: 2 Date May 17 2006 13:13:38 By: Ken.Westfield

Development**Impact: Infrastructure**

Impact Originator: G Stephens

Man Day Effort and Activity (effort per activity)	Non-Incr'l	Incremental	Res.
25 Design Support	4 day(s)	0 day(s)	CUL

Document(s) Affected: TBA

Fujitsu Services

COMPANY IN-CONFIDENCE

Ref: PA/TEM/004
Version: 18.0
Date: 05-DEC-2005

Estimated Software Delivery: TBA

Program Plan Impact: NONE

Process Deviations: NONE

Comments: 4 mdays infra design support to get to product decision

Action Number: 2 Date May 17 2006 15:55:33 By: Gabrielle.Cooper

Development

Impact: SMG

Impact Originator: P Ambrose

Man Day Effort and Activity (effort per activity)	Non-Incr'l	Incremental	Res.
25 Design Support	3.5 day(s)	0 day(s)	SE

Document(s) Affected: TBA

Estimated Software Delivery: TBA

Program Plan Impact: NONE

Process Deviations: NONE

Comments: TDA Evaluation of CA and Sophos integration with SYSMAN.
Document the findings of the SMG investigation and provide indicative man days for HLD, LLD, development and test

----- END OF CHANGE PROPOSAL PWY_CP_4223 -----