

**COMMERCIAL IN-CONFIDENCE**

Date: 07/08/03

<b>Fujitsu Services Ltd CHANGE CONTROL NOTE (CCN)</b>		CCN NO: 1132a	
CCN TITLE: Introduction of Release S60 Service Changes (Impact Project 2)		CHANGE ADMINISTRATION USE ONLY. CR NO: N/A CP NO: N/A	
RELEASE: Target S60		EXPIRY DATE: 24 <sup>th</sup> June 2005	
CCN RAISED BY: John Burton/Bill Reynolds		RAISED DATE: December 2004	
SUBMISSION DATE: 22 <sup>nd</sup> June 2005			
EMERGENCY CHANGE PROCEDURE INVOKED: YES/NO			
EMERGENCY IMPLEMENTATION DATE: N/A			
FUJITSU APPROVAL	SERVICES DATE	POST OFFICE LTD APPROVAL	DATE
SUMMARY OF CHANGE:  Fujitsu Services Limited ("Fujitsu Services") provides, amongst other things, Services and Applications to Post Office Limited ("Post Office") under an Agreement between them dated 28 July 1999 (as amended, in particular by CCN 1100) (the "Agreement").  Post Office wishes to implement changes to the processing of transactions and related summaries and data in order to achieve the objectives set out in the memorandum of understanding dated 29 September 2003 between Post Office and its principal IT suppliers, Fujitsu Services and CSC Computer Sciences Limited. The programme to introduce those changes is divided into a number of projects, each an "Impact Project".  Work Orders have been agreed by the Parties under which some or all of the Requirements Analysis Stage, Solution Specification Stage, Solution Build and Test Stage and Implementation Stage have been or will be undertaken in respect of Impact Project 2.  This CCN ("S60 CCN Two") sets out the changes to the Agreement necessary to reflect the new and/or modified Services required for Impact Project 2.  This S60 CCN Two incorporates and consists of CCN number 1132a and the following Attachments:			

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1. Changes to the Agreement (Attachment 1);
2. Changes to CCDs (Attachment 2); and
3. Changes to Schedule 10 in connection with S60 CCN One (Attachment 3).

Impact Projects 1 and 3 (amongst other things) are dealt with in S60 CCN One (CCN 1131b).

**OVERALL IMPACT ASSESSMENT: HIGH /MEDIUM /LOW**

**REASON FOR CHANGE:**

To amend the Agreement for the introduction of new and/or modified Services developed as part of Impact Project 2.

**DETAILS OF CHANGE:**

1. Post Office and Fujitsu Services agree that:
  - (a) the Agreement and certain CCDs will be amended; and
  - (b) certain new CCDs will be introduced,as set out in this S60 CCN Two.
2. Subject to Section 6 below, the amendments to the Agreement described in Attachment 1 (other than amendments to be made to Schedule 10) and the amendments to each CCD or CRD agreed by the Parties in connection with such amendments to the Agreement or Impact Project 2 will take effect from the date when:
  - (a) testing and acceptance of Impact Project 2 have been successfully completed in accordance with the applicable provisions of the Work Order under which such testing and acceptance were undertaken; and
  - (b) the amendments to the Agreement related to Impact Projects 1 and 3 have become effective in accordance with the "Details of Change" section of S60 CCN One.
3. The date that the amendments referred to in Section 2 above become effective is referred to herein as the "Project 2 Effective Date". For the avoidance of doubt, if the events described in Sections 2(a) and (b) have both occurred when this S60 CCN Two is approved by the Parties, the amendments referred to in Section 2 shall have effect retrospectively from the date when both those events had occurred.
4. Where, in accordance with Section 2 above, an amended or new provision of the Agreement, a CCD or CRD has become effective, but the availability in a

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Branch of the function or service described by that new or amended provision is dependent on the relevant component of Release S60 being activated in that Branch by Post Office, Fujitsu Service's obligations in respect of the functionality of Applications available in that Branch prior to such activation shall be those which existed prior to the new or amended provision becoming effective.

5. The amendments to Schedule 10 described in Attachment 1 shall become effective on and from 1 October 2004. For the avoidance of doubt, the figures set out in the table in Section 6.1.2 of Attachment 1 (Operational Charges Table) are annual amounts to be added to the pre-existing annual amounts in the Operational Charges Table in paragraph 2.2 of Schedule 10. The additional amounts that shall be payable in each month from October 2004 to March 2005 (inclusive) as a result of the increased Charges agreed under this S60 CCN Two shall be one sixth of the applicable amount stated in Section 6 of Attachment 1. The same approach shall apply in respect of the amounts set out Section 6.1.3 of Attachment 1 which relate to the SI Commitment Fee described in Paragraph 4.1 of Schedule 10.
6. The amendments to Schedule 15 described in Attachment 1 shall take effect from the Project 2 Effective Date unless on that date there are less than 30 days remaining in the Service Level Measurement Period in which the Project 2 Effective Date falls, in which case the amendments to Schedule 15 shall take effect from the first day of the next Service Level Measurement Period.
7. To the extent that the provisions of this S60 CCN Two (including, without limitation, all of the provisions herein that describe changes to the Agreement) and the provisions of all CCDs and CRDs introduced by or agreed in accordance or connection with S60 CCN Two (the "S60 CCN Two Provisions") address matters that are also covered in the Conceptual Designs, Design Proposals, Work Orders or any other documents associated with Impact Project 2, the S60 CCN Two Provisions that deal with such matters shall and shall be deemed to supersede and replace the provisions of such Conceptual Designs, Design Proposals, Work Orders and other documents dealing with the same matters. In the event of any remaining conflict or inconsistency, the S60 CCN Two Provisions shall have precedence over the provisions of such Conceptual Designs, Design Proposals, Work Orders and other documents.
8. The amendments to Schedule 10 described in Attachment 3 shall be effective from 1 July 2004.

**PROPOSED REVISION TO WORDING OF THE AGREEMENT:**

As set out in Attachments 1, 2 and 3 to this S60 CCN Two.

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**COMMERCIAL TERMS or CHARGES APPLICABLE IN RESPECT OF THIS CCN (if any):**

The provisions of Schedule 10 (Charges) will be amended as set out in Attachment 1.

Save in relation to Work Order numbered CT0209 (or any agreed extension to the terms thereof under a further Work Order or otherwise) ("Work Order 209"), none of the charges due or which may become due to be paid by Post Office under Work Orders are varied in any way by this S60 CCN Two, and all such charges shall remain payable in accordance with such Work Orders.

The Charges due or which may become due to be paid under Work Order 209 shall continue to become due and payable by the Post Office until 30 September 2004. Any ongoing obligation to pay charges under Work Order 209 in respect of the period after 30 September 2004 shall be terminated with effect from 1 October 2004.

**LIST OF AGREEMENT SCHEDULES AFFECTED:**

Schedule 1 - Interpretation  
Schedule 2 - Policies and Standards  
Schedule 3 - Audit  
Schedule 5 - Change Control  
Schedule 10 - Charges  
Schedule 13 - Licences  
Schedule 15 - Service Levels and Remedies  
Schedule 19 - Operational Services  
Schedule 21 - Business Continuity

**NEW CCDs and/or CRDs:** The list of new CCDs below is divided into two Parts. Part A lists new CCDs that have been approved by the Parties, the new versions of which are introduced by S60 CCN Two. Part B contains the CCDs that, following approval of S60 CCN Two, will be produced in accordance with the provisions of Attachment 2. New CCDs will be introduced in accordance with the Change Control Procedure.

Reference	Title	Approved Version & Date
<u>Part A</u>		
HOR/CON/03 3	SAP Software Right to Use and Maintenance Agreement for Fujitsu Services	1.0 22/06/05
CS/SER/022	Service Description for the SAP Hosting Service	2.0 22/03/05
<u>Part B</u>		

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Not Used			
AMENDED CCDs and/or CRDs: The list of CCDs below is divided into two Parts. Part A lists amended CCDs that have been approved by the Parties, the new versions of which are introduced by S60 CCN Two. Part B contains the CCDs that, following approval of S60 CCN Two, will be updated in accordance with the provisions of Attachment 2. New versions will be introduced in accordance with the relevant Change Control Procedure.			
Reference	Title	Previous Version & Date	Approved Version & Date
<u>Part A</u>			
	Not Used		
<u>Part B</u>			
TI/IFS/008	Horizon to Post Office Technical Interface Specification	6.0 11/11/03	N/A
CS/SLA/002	Service Level Targets for Horizon Services	1.0 5/12/02	N/A
RS/FSP/001	Security Functional Specification	7.0 24/01/03	N/A
RS/POL/002	Pathway Security Policy	9.0 24/01/03	N/A
BP/CON/270	On-going Post Office Responsibilities	1.0 31/12/02	N/A
BP/SPE/026	Contract Controlled and Referenced Document List	18.0 14/03/05	N/A
Policies and Standards: N/A			
Service Levels (including any Service Level relief required):			
The provisions of Schedule 15 will be amended as set out in Attachment 1.			
P.O. Ltd Responsibilities:			
Post Office will:			
<ol style="list-style-type: none"> <li>be responsible for the provision of all training for its employees, agents, contractors and sub-contractors and the production of all training material required in connection with the new and/or modified Services developed as part of Impact Project 2 and introduced by S60 CCN Two;</li> <li>discharge its responsibility set out in Paragraph 8.5 of Schedule 21, as such Paragraph is introduced in accordance with the provisions of Attachment 1; and</li> <li>discharge all other responsibilities that it has agreed or may agree to undertake in accordance with the CCDs introduced or amended in accordance or connection with S60 CCN Two.</li> </ol>			
Other: N/A			

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CHANGE CONTROL NOTE  
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ID: PWY\_CCN\_1132    CCN:1132a    Create Date: 10-JUN-2004 12:03:52

Status: APPROVED                      Originator: Ken.Westfield  
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Title:

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Introduction of Release S60 Service Changes (Impact Project 2)

Main Description:

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Related Parts

0	PWY:CCN.A;1 (CHANGE_MANAGEMENT) Change Control Notes	Ken.Westfield
8	PWY:CD_ATTACH.A;1 (CHANGE_MANAGEMENT) Change Document Attachments	Ken.Westfield
9	PWY:CS-SER.A;1 (LIBRARY) Service Description	Ken.Westfield
9	PWY:TI-IFS.A;1 (LIBRARY) Interface specification	Ken.Westfield
9	PWY:CS-SLA.A;1 (LIBRARY) Service level agreement	Ken.Westfield
9	PWY:RS-FSP.A;1 (LIBRARY) Functional specification	Ken.Westfield
9	PWY:RS-POL.A;1 (LIBRARY) Policy	Ken.Westfield
9	PWY:BP-CON.A;1 (LIBRARY) Contract	Ken.Westfield
9	PWY:BP-SPE.A;1 (LIBRARY) Specification	Ken.Westfield
9	PWY:CONTRACT_CCN1100_SCHS.A;1 (LIBRARY) New Contract CCN1100 - Schedules	Ken.Westfield

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Related Items

Info

4	PWY:CCN_01132_2.A-CDATTACH;1 (Info) (CCN_01132_2.rtf) CCN1132 - Attachment 2	Alison.Clarke
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Info



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- 4 PWY:CCN\_01132\_1.A-CDATTACH;1 (Info) Alison.Clarke  
(CCN\_01132\_1.rtf)  
CCN1132 - Attachment 1  
Affected
- 8 PWY:CCN\_1132A\_1.A-CDATTACH;1 (Affected) Ken.Westfield  
(CCN\_01132a\_1.rtf)  
CCN 1132a Attachment 1  
Affected
- 8 PWY:CCN\_1132A\_2.A-CDATTACH;1 (Affected) Ken.Westfield  
(CCN\_01132a\_2.rtf)  
CCN 1132a Attachment 2  
Affected
- 8 PWY:CCN\_1132A\_3.A-CDATTACH;1 (Affected) Ken.Westfield  
(CCN\_01132a\_3.rtf)  
CCN 1132a Attachment 3  
Affected
- 9 PWY:CS/SER/022.A-INTDOC;2.0 (Affected) Ken.Westfield  
(CSSER022.doc)  
SERVICE DESCRIPTION FOR THE SAP HOSTING SERVICE  
Affected
- 9 PWY:TI/IFS/008.A-INTDOC;6.0 (Affected) Ken.Westfield  
(TIIFS008.doc)  
HORIZON TO POST OFFICE TECHNICAL INTERFACE SPECIFICATION  
Affected
- 9 PWY:CS/SLA/002.A-EXTDOC;1.0 (Affected) Ken.Westfield  
(CSSLA002.doc)  
SERVICE LEVEL TARGETS FOR HORIZON SERVICES  
Affected
- 9 PWY:RS/FSP/001.A-INTDOC;7.0 (Affected) Ken.Westfield  
(RSFSP001.zip)  
SECURITY FUNCTIONAL SPECIFICATION (NB-CCD)  
Affected
- 9 PWY:RS/POL/002.A-CONTRINT;9.0 (Affected) Ken.Westfield  
(RSPOL002.doc)  
HORIZON SECURITY POLICY  
Affected
- 9 PWY:BP/CON/270.A-EXTDOC;1.0 (Affected) Ken.Westfield  
(BPCON270.doc)  
ON-GOING POST OFFICES RESPONSIBILITIES  
Affected
- 9 PWY:BP/SPE/026.A-EXTDOC;18.0 (Affected) Ken.Westfield  
(BPSPE026.xls)  
CONTRACT CONTROLLED AND REFERENCED DOCUMENT LIST  
Affected
- 9 PWY:BP/CON/301.A-CONTREXT;3.0 (Affected) Ken.Westfield  
(BPCON301.doc)  
SCHEDULE 1 - INTERPRETATION  
Affected
- 9 PWY:BP/CON/303.A-CONTREXT;1.0 (Affected) Ken.Westfield  
(BPCON303.doc)  
SCHEDULE 3 - AUDIT  
Affected
- 9 PWY:BP/CON/310.A-CONTREXT;3.0 (Affected) Ken.Westfield  
(BPCON310.doc)  
SCHEDULE 10 - CHARGES  
Affected
- 9 PWY:BP/CON/305.A-CONTREXT;2.0 (Affected) Ken.Westfield



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(BPCON305.doc)  
SCHEDULE 5 - CHANGE CONTROL  
Affected  
9 PWY:BP/CON/302.A-CONTREXT;1.0 (Affected) Ken.Westfield  
(BPCON302.doc)  
SCHEDULE 2 - POLICIES AND STANDARDS  
Affected  
9 PWY:BP/CON/319.A-CONTREXT;1.0 (Affected) Ken.Westfield  
(BPCON319.doc)  
SCHEDULE 19 - OPERATIONAL SERVICES  
Affected  
9 PWY:BP/CON/321.A-CONTREXT;1.0 (Affected) Ken.Westfield  
(BPCON321.doc)  
SCHEDULE 21 -BUSINESS CONTINUITY  
Affected  
9 PWY:BP/CON/313.A-CONTREXT;3.0 (Affected) Ken.Westfield  
(BPCON313.doc)  
SCHEDULE 13 - LICENCES  
Affected  
9 PWY:BP/CON/315.A-CONTREXT;2.0 (Affected) Ken.Westfield  
(BPCON315.doc)  
SCHEDULE 15 - SERVICES LEVELS AND REMEDIES  
Response  
9 PWY:CCN\_1132A\_1.A-CDATTACH;2 (Response) Ken.Westfield  
(CCN\_01132a\_1.rtf)  
CCN 1132a Attachment 1

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Related Child Change Documents:  
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Related Parent Change Documents:  
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Action Messages  
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Action Number: 5 Date Oct 19 2004 15:57:52 By: Ken.Westfield

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**Comments**

CCN withdrawn as agreed between Commercial Teams whilst discussion on content on-going. Once agreement reached "a" version will be generated and submitted to Post Office.

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Action History  
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- |    |   |               |          |
|----|---|---------------|----------|
| 1  | 10-JUN-2004 12:03:52  | Ken.Westfield | GRO      |
|    | WESTFIELDK  |               | Chg Mgmt |
|    | Document created  |               |          |
| 2  | 22-SEP-2004 09:17:19  | Alison.Clarke | GRO      |
|    | CLARKEA   |               | Chg Mgmt |
|    | Actioned document from RAISED to COMMERCIAL REVIEW          |               |          |
| 3  | 22-SEP-2004 16:38:51  | Alison.Clarke | GRO      |
|    | CLARKEA   |               | Chg Mgmt |
|    | Actioned document from COMMERCIAL REVIEW to READY_TO_SUBMIT |               |          |
| 4  | 22-SEP-2004 16:38:53  | Alison.Clarke | GRO      |
|    | CLARKEA   |               | Chg Mgmt |
|    | Actioned document from READY_TO_SUBMIT to SUBMITTED         |               |          |
| 5  | 19-OCT-2004 15:56:29  | Ken.Westfield | GRO      |
|    | WESTFIELDK  |               | Chg Mgmt |
|    | Actioned document from SUBMITTED to WITHDRAWN               |               |          |
| 6  | 22-JUN-2005 16:46:22  | Ken.Westfield | GRO      |
|    | WESTFIELDK  |               | Chg Mgmt |
|    | Actioned document from WITHDRAWN to MODIFIED_CCN_PROVIDED   |               |          |
| 7  | 22-JUN-2005 16:46:31  | Ken.Westfield | GRO      |
|    | WESTFIELDK  |               | Chg Mgmt |
|    | Actioned document from MODIFIED_CCN_PROVIDED to RAISED      |               |          |
| 8  | 22-JUN-2005 16:46:42  | Ken.Westfield | GRO      |
|    | WESTFIELDK  |               | Chg Mgmt |
|    | Actioned document from RAISED to READY_TO_SUBMIT            |               |          |
| 9  | 22-JUN-2005 17:44:10  | Ken.Westfield | GRO      |
|    | WESTFIELDK  |               | Chg Mgmt |
|    | Actioned document from READY_TO_SUBMIT to SUBMITTED         |               |          |
| 10 | 24-JUN-2005 17:01:56  | Ken.Westfield | GRO      |
|    | WESTFIELDK  |               | Chg Mgmt |
|    | Actioned document from SUBMITTED to APPROVED                |               |          |

## Update History

- 
- |   |   |               |          |
|---|---|---------------|----------|
| 0 | 10-JUN-2004 12:03:52                                    | Ken.Westfield | GRO      |
|   | WESTFIELDK  |               | Chg Mgmt |
|   | Related Design Part PWY:CCN.A;1                         |               |          |
| 1 | 22-SEP-2004 09:17:16                                    | Alison.Clarke | GRO      |
|   | CLARKEA   |               | Chg Mgmt |
|   | Detailed description edited                             |               |          |
| 2 | 22-SEP-2004 09:22:25                                    | Alison.Clarke | GRO      |
|   | CLARKEA   |               | Chg Mgmt |
|   | Detailed description edited                             |               |          |
| 4 | 23-SEP-2004 08:55:04                                    | Ken.Westfield | GRO      |
|   | WESTFIELDK  |               | Chg Mgmt |
|   | Request attribute(s) updated                            |               |          |
| 4 | 24-SEP-2004 09:41:47                                    | Ken.Westfield | GRO      |
|   | WESTFIELDK  |               | Chg Mgmt |
|   | Request attribute(s) updated                            |               |          |
| 4 | 24-SEP-2004 13:06:39                                    | Alison.Clarke | GRO      |
|   | CLARKEA   |               | Chg Mgmt |
|   | Related Item PWY:CCN_01132_1.A-CDATTACH;1 (Information) |               |          |
| 4 | 24-SEP-2004 13:06:39                                    | Alison.Clarke | GRO      |
|   | CLARKEA   |               | Chg Mgmt |
|   | Related Item PWY:CCN_01132_2.A-CDATTACH;1 (Information) |               |          |
| 4 | 15-OCT-2004 11:30:41                                    | Ken.Westfield | GRO      |
|   | WESTFIELDK  |               | Chg Mgmt |
|   | Request attribute(s) updated                            |               |          |

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5 19-OCT-2004 15:57:02 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Request attribute(s) updated

5 19-OCT-2004 15:57:52 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Added action description

8 22-JUN-2005 16:48:40 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Request attribute(s) updated

8 22-JUN-2005 17:43:33 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Design Part PWY:CD\_ATTACH.A;1

8 22-JUN-2005 17:43:33 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:CCN\_1132A\_1.A-CDATTACH;1 (Affected)

8 22-JUN-2005 17:43:34 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:CCN\_1132A\_2.A-CDATTACH;1 (Affected)

8 22-JUN-2005 17:43:34 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:CCN\_1132A\_3.A-CDATTACH;1 (Affected)

9 23-JUN-2005 09:41:38 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Design Part PWY:CS-SER.A;1

9 23-JUN-2005 09:41:38 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:CS/SER/022.A-INTDOC;2.0 (Affected)

9 23-JUN-2005 09:41:44 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Design Part PWY:TI-IFS.A;1

9 23-JUN-2005 09:41:44 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:TI/IFS/008.A-INTDOC;6.0 (Affected)

9 23-JUN-2005 09:41:50 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Design Part PWY:CS-SLA.A;1

9 23-JUN-2005 09:41:50 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:CS/SLA/002.A-EXTDOC;1.0 (Affected)

9 23-JUN-2005 09:41:55 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Design Part PWY:RS-FSP.A;1

9 23-JUN-2005 09:41:55 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:RS/FSP/001.A-INTDOC;7.0 (Affected)

9 23-JUN-2005 09:42:00 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Design Part PWY:RS-POL.A;1

9 23-JUN-2005 09:42:00 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:RS/POL/002.A-CONTRINT;9.0 (Affected)

9 23-JUN-2005 09:42:06 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Design Part PWY:BP-CON.A;1

9 23-JUN-2005 09:42:06 Ken.Westfield **GRO**  
WESTFIELDK Chg Mgmt  
Related Item PWY:BP/CON/270.A-EXTDOC;1.0 (Affected)

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9	23-JUN-2005 09:42:13	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:BP-SPE.A;1		
9	23-JUN-2005 09:42:13	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/SPE/026.A-EXTDOC;18.0 (Affected)		
9	23-JUN-2005 09:46:38	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CONTRACT_CCN1100_SCHS.A;1		
9	23-JUN-2005 09:46:38	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/310.A-CONTEXT;3.0 (Affected)		
9	23-JUN-2005 09:46:38	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/305.A-CONTEXT;2.0 (Affected)		
9	23-JUN-2005 09:46:38	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/303.A-CONTEXT;1.0 (Affected)		
9	23-JUN-2005 09:46:38	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/302.A-CONTEXT;1.0 (Affected)		
9	23-JUN-2005 09:46:38	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/301.A-CONTEXT;3.0 (Affected)		
9	23-JUN-2005 09:46:39	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/313.A-CONTEXT;3.0 (Affected)		
9	23-JUN-2005 09:46:39	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/315.A-CONTEXT;2.0 (Affected)		
9	23-JUN-2005 09:46:39	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/321.A-CONTEXT;1.0 (Affected)		
9	23-JUN-2005 09:46:39	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/319.A-CONTEXT;1.0 (Affected)		
9	23-JUN-2005 15:12:44	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1132A_1.A-CDATTACH;2 (In Response To)		
9	24-JUN-2005 08:33:25	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Detailed description edited		
9	24-JUN-2005 17:01:47	Ken. Westfield	<b>GRO</b>
	WESTFIELDK		Chg Mgmt
	Request attribute(s) updated		

Archived Attribute Information

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----- END OF CHANGE CONTROL NOTE PWY\_CCN\_1132 -----