

ICL PATHWAY CHANGE CONTROL NOTE (CCN) - SHEET 1			CCN NO: 423a		
CCN TITLE : Audit Trail (A2A Ref Id:R699,S699-1, S699-2,S699-3)			CHANGE ADMINISTRATION USE ONLY. CP NO: N/A		
IMPLEMENTATION DATE : N/A OR RELEASE NUMBER: CSR			EXPIRY DATE: 16 th July 1999		
CCN RAISED BY: Hilary Forrest			DATE: 1 st July 1999		
PATHWAY APPROVAL:			DATE:		
EMERGENCY IMPLEMENTATION DATE: N/A			PDA CO-ORDINATOR: Nick Samuel		
SUBMISSION DATE: 5 th July 1999			RESPONSE DATE: ASAP		
APPROVALS REQUIRED:					
AUTHORITIES	Y/N	POCL	Y/N	DSS	Y/N
DATE:		DATE:		DATE:	
EXECUTIVE SUMMARY OF IMPACT ASSESSMENTS: N/A					
OVERALL IMPACT ASSESSMENT: HIGH / MEDIUM / LOW					
REASON FOR CHANGE: To resolve A2As R699, S699-1, S699-2 and S699-3 in the contract.					
DETAILS OF CHANGE: Amend wording of the Agreements as detailed below. Introduce the Audit Trail Functional Specification, CR/FSP/006, V3.0 as a CCD. Amend the Contract Controlled and Reference Documents List (Horizon reference PDA/SUP/CON/001, Pathway reference BP/SPE/026) to include the above document.					
PROPOSED REVISION TO WORDING OF AUTHORITIES' AGREEMENT: Authorities Agreement, Schedule B05, V8.1, Solution 699 POCL Agreement, Schedule A16, V8.1, Solution 699 Add new paragraph at the end of Solution text for 699: "The audit trail is specified in the Audit Trail Functional Specification."					
ACCEPTANCE / IMPLEMENTATION TIMETABLE: N/A					

ICL PATHWAY CHANGE CONTROL NOTE (CCN) – SHEET 2	CCN NO: 423a
CCN TITLE : Audit Trail (A2A Ref Id: R699, S699-1, S699-2, S699-3)	
CCN PROGRESS SUMMARY:	
CCN SUBMITTED	DATE: 5 th July 1999
CCN EVALUATED	DATE:
INFORMATION REQUESTED	DATE: ASAP
INFORMATION RECEIVED	DATE:
MODIFIED CCN RECEIVED	DATE:
MODIFIED CCN EVALUATED	DATE:
CCN APPROVED	DATE:
CCN REJECTED	DATE:

PA/TEM/0007 Version 2.0 Sheet 2

ICL PATHWAY CHANGE	CCN NO: 423a
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CONTROL NOTE (CCN) – SHEET 3	
CCN TITLE : Audit Trail (A2A Ref Id: R699, S699-1, S699-2, S699-3)	
COSTS TO AUTHORITIES: (Including non-recurring Charges and new or amended Charges)	
None	
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: CR/FSP/006 – Audit Trail Functional Specification, Version 3.0 BP/SPE/026 – Contract Controlled and Referenced Document List, Version 1.3 BP/CON/031 – Authorities Agreement, Schedule B05 – Double Key Solutions BP/CON/155 – POCL Agreement, Schedule A16 - Solutions	
Charges / Charging Mechanism: N/A	
Service Delivery Criteria: N/A	
Service Levels: N/A	
Authorities' Responsibilities: N/A	
Contractual Issues: N/A	
Other: This CCN replaces that previously submitted, CCN 423 8 th March 1999.	

CHANGE CONTROL NOTE

ID: PWY_CCN_423 CCN:0423a Create Date: 05-MAR-1999 18:05:00
Status: APPROVED Originator: Lisa Burchell (CHG/DOC MGMT)

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Title:

Audit Trail (A2A R699, R942, S699-1,S699-2,S699-3)

Main Description:

Related Parts

- 0 PWY:CCN.A;1 Lisa Burchell (CHG/DOC MGMT)
 (CHANGE_MANAGEMENT)
 Change Control Notes
- 1 PWY:CONTRACT_CONTROLLED_DOCS.A;1 Lisa Burchell (CHG/DOC MGMT)
 (MANAGEMENT)
 Contract Controlled Documents
- 1 PWY:POCL_SCHEDULE_A.A;1 Lisa Burchell (CHG/DOC MGMT)
 (CONTRACT)
 POCL Schedule A Documents
- 1 PWY:DSS_SCHEDULE_A.A;1 Lisa Burchell (CHG/DOC MGMT)
 (CONTRACT)
 DSS Schedule A Documents
- 1 PWY:JOINT_SCHEDULE_B.A;1 Lisa Burchell (CHG/DOC MGMT)
 (CONTRACT)
 Joint Schedule B Documents
- 2 PWY:CR-FSP.A;1 Lisa Burchell (CHG/DOC MGMT)
 (LIBRARY)
 Functional specification

Related Items

Affected

- 1 PWY:BP/SPE/026.A-EXTDOC;1.3 (Affected) Lisa Burchell (CHG/DOC MGMT)
 (BPSPE026.xls)
 CONTRACT CONTROLLED AND REFERENCED DOCUMENT LIST

Affected

- 1 PWY:BP/CON/155.A-CONTEXT;8.0 (Affected) Lisa Burchell (CHG/DOC MGMT)
 (BPCON155.doc)
 POCL SCHEDULE A16, SOLUTIONS

Affected

- 1 PWY:BP/CON/149.A-CONTEXT;8.1 (Affected) Lisa Burchell (CHG/DOC MGMT)
 (BPCON149.doc)
 DSS SCHEDULE A16 - SOLUTIONS

Affected

- 1 PWY:BP/CON/031.A-CONTEXT;8.0 (Affected) Lisa Burchell (CHG/DOC MGMT)
 (BPCON031.doc)
 AUTHORITIES SCHEDULE B05, DOUBLE KEY SOLUTIONS

Affected

- 2 PWY:CR/FSP/006.A-INTDOC;3.0 (Affected) Lisa Burchell (CHG/DOC MGMT)
 (CRFSP006.doc)
 AUDIT TRAIL FUNCTIONAL SPECIFICATION

Related Child Change Documents:

Related Parent Change Documents:

Action Messages

Action History

- 1 05-MAR-1999 18:05:00 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Document created
- 2 09-MAR-1999 12:58:59 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Actioned document from RAISED to SUBMITTED
- 3 10-AUG-1999 11:05:02 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Actioned document from SUBMITTED to APPROVED

Update History

- 0 05-MAR-1999 18:05:00 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Design Part PWY:CCN.A;1
- 1 05-MAR-1999 18:06:39 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Item PWY:BP/SPE/026.A-EXTDOC;1.3 (Affected)
- 1 05-MAR-1999 18:06:39 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Design Part PWY:CONTRACT_CONTROLLED_DOCS.A;1
- 1 05-MAR-1999 18:06:58 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Design Part PWY:POCL_SCHEDULE_A.A;1
- 1 05-MAR-1999 18:06:58 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Item PWY:BP/CON/155.A-CONTREXT;8.0 (Affected)
- 1 05-MAR-1999 18:07:10 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Design Part PWY:DSS_SCHEDULE_A.A;1
- 1 05-MAR-1999 18:07:10 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Item PWY:BP/CON/149.A-CONTREXT;8.1 (Affected)
- 1 05-MAR-1999 18:07:21 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Design Part PWY:JOINT_SCHEDULE_B.A;1
- 1 05-MAR-1999 18:07:21 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Item PWY:BP/CON/031.A-CONTREXT;8.0 (Affected)
- 1 05-MAR-1999 18:07:33 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Design Part PWY:INT_DOC.A;1
- 1 05-MAR-1999 18:07:33 Lisa Burchell (CHG/DOC MGMT)

BURCHELL CC / DC
Related Item PWY:CR/FSP/006.A-INTDOC;2.4 (Affected)
1 09-MAR-1999 12:57:14 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Detailed description edited
2 12-MAR-1999 14:25:06 Simon Lee **GRO**
LEES CM
Unrelated Design Part PWY:INT_DOC.A
2 05-JUL-1999 14:32:11 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Detailed description edited
2 05-JUL-1999 18:47:50 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Unrelated Item PWY:CR/FSP/006.A-INTDOC;2.4
2 05-JUL-1999 18:48:07 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Design Part PWY:CR-FSP.A;1
2 05-JUL-1999 18:48:07 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Related Item PWY:CR/FSP/006.A-INTDOC;3.0 (Affected)
2 10-AUG-1999 11:04:44 Lisa Burchell (CHG/DOC MGMT)
BURCHELL CC / DC
Request attribute(s) updated
3 09-OCT-2000 13:02:01 PCMS - CM Dept.
PCMS SCM
Request attribute(s) updated
3 01-JUL-2003 18:51:47 Neil Tuffs **GRO**
TUFFSN
Request attribute(s) updated

Archived Attribute Information

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AUTH_APPR_RQD=NO

----- END OF CHANGE CONTROL NOTE PWY_CCN_423 -----