

ICL Pathway Memorandum

To: Bob Booth
CC: John Dicks
From: Dave Cooke
Date: 23/04/99
Re: POCL Infrastructure Acceptance Pack - Segment 3

Dear Bob,

I am now able to issue you with POCL Infrastructure Acceptance pack - Segment 3. The structure of this Review pack now follows a criterion centred approach with all the documents required for each criterion being provided.

In preparing this Review Pack I have identified the following changes from the Acceptance Specification and Review Plan.

1. TI/IFS/008 - Pathway to Post Office TIS - will not be available for approx. two weeks. This affects 478/3 which I propose is deferred to segment 4.
1. At our last discussion we agreed that Criterion 479/3 would now have a new review document "Register of Connected Computer Systems". I now propose that Criterion 478/8 is also associated with this document, together with the currently declared AP/IFS/030 - Generic TIS. This criterion should also be deferred to segment 4.
1. Criterion 477/2 is currently planned for review using the document *Asset Register*. I now propose that this criterion is deemed equivalent to the *asset* section of criterion 914/20. This reads as follows :-

The CONTRACTOR shall maintain User, asset, problem and change management databases.

This criterion is contained within CR/ACS/018 - Help Desk, and is being met as part of a general site visit to the Horizon System Help Desk which will demonstrate access to the outlet asset data. I can provide you with further details of this visit if you wish.

I trust that these changes are acceptable, but please contact me if you have any concerns or questions. I will address the various questions raised at our last review meeting in separate correspondence.

April 23, 1999

Regards,

Dave Cooke