

## Workflow

Type	Meeting date	Delivery Strategy	Business Process Design	Commercial	Reg design	DIAT
EDAG	11-Feb-16	-Transition strategy options				
DA	24-Feb-16	-Transition strategy options	-Basecase 1			
UG	08-Mar-16	-Governance implementation options				
		-Assurance strategy options				
		-Data cleanse and migration				
EDAG	15-Mar-16		-Switching Scenario 1			
			-Switching Scenario 2			
UG	21-Mar-16		-CRS user life cycle			
			-MPxN life cycle (high level)			
			-Advance registration			
DA	30-Mar-16		-Switching Scenario 1 (Approved)			
			-Switching Scenario 2 (Approved)			
			-Dual fuel switch (Approved)			
UG	04/04/2016* Meeting postponed				-Existing Regulatory Requirements	
					-Current registration and switching roles and requirements	
UG	12-Apr-16	-Testing strategy				
		-Post-implementation strategy				
EDAG	18-Apr-16		-Advance registration	-Ex post plus price control agreement		
			-Market Intelligence service (for info) and RMP			
			-Fab four (for info)			
UG	25-Apr-16		-Switching Scenarios 3-5			
			-Lock out			
			-MPxN lifecycle (RMP) (for discussion)			
			-Mapping of legacy systems			
DA	27-Apr-16		-Advance registration			
			-'Fab four' paper (for information)			
UG	10-May-16	-Data cleanse and migration				
UG	23-May-16		-Switching Scenarios 6-7			
			-Information risk assessment			
			-Linking related metering			
			-Enquiries and reporting (Market Intelligence service)			
			-MPxN Lifecycle (RMP)			
EDAG	24-May-16		-Lock out			
			-Mapping of legacy systems			

Type	Meeting date	Delivery Strategy	Business Process Design	Commercial	Reg design	DIAT
DA	06-Jun-16		-Lock out			
UG	07-Jun-16	-Governance implementation options -Assurance strategy options				
EDAG	16-Jun-16		-Switching scenarios 3-5 -Switching scenarios 6-7 -Linking related metering -Enquiries and reporting (Market Intelligence service) -MPXN Lifecycle (RMP) -CRS user lifecycle -Information risk assessment			
UG	20-Jun-16		-Supplier of last resort -Switching scenario workpackage 1 (Dual fuel and linking related metering) -Erroneous transfers -Agent appointments -Solution Architecture scope options -Service availability			
DA	04-Jul-16		-Switching scenarios 3-5 -Switching scenarios 6-7 -Linking related metering -Enquiries and reporting (Market Intelligence service) -MPXN Lifecycle (RMP) -CRS user lifecycle			
UG	05-Jul-16				-Registration and switching governance framework -CRS/NDS business rules	
UG	11-Jul-16		-Objections -Cooling off -Information risk assessment -Help desk			
EDAG	25-Jul-16		-Information risk assessment -Supplier of last resort -Erroneous transfers -Objections -Agent appointments -Switching scenario workpackage 1 (Dual Fuel and linking related metering) -Help desk -Cooling off -Service availability -Solution Architecture scope options			
UG	02-Aug-16	-Data cleanse strategy and data migration and approach				
			-Service availability			

Type	Meeting date	Delivery Strategy	Business Process Design	Commercial	Reg design	DIAT
DA	11-Aug-16		-Cooling off			
			-Objections			
			-Erroneous transfers			
			-Agent appointments			
			-Supplier of last resort			
			-Help desk			
			-Switching scenario workpackage 1 (Dual Fuel and linking related metering)			
			-Information risk assessment			
			-Solution Architecture scope options			
UG	15-Aug-16		-Switching scenario workpackage 2 (Objections, cooling off, advance registration requests, lockout, Agent appointments, Erroneous transfers)			
			-Definition of next day			
EDAG	18-Aug-16				-Registration and switching governance framework	
					-CRS/NDS business rules	
UG	30-Aug-16	-Governance implementation strategy				
		-Assurance Strategy				
		-Post Implementation strategy				
		-Testing strategy				
EDAG	15-Sep-16	-Post implementation strategy	-Switching scenario workpackage 2 (Objections, cooling off, advance registration requests, lockout, Agent appointments, Erroneous transfers)			
		-Testing strategy	-Definition of next day			
		-Assurance strategy				
		-Governance Implementation strategy				
UG	19-Sep-16		-Solution architecture options and finalise scenarios for RFI (Review 1)			
UG	26-Sep-16	-Data cleanse strategy				
		-Transitional Strategy				
		-Data conversion and migration approach				
DA	28-Sep-16	-Governance strategy	-Switching scenario workpackage 2 (Objections, cooling off, advance registration requests, lockout, Agent appointments, Erroneous transfers)		-Registration and switching governance framework	
		-Assurance strategy	-Definition of next day		-CRS/NDS business rules	
		-Testing strategy				
		-Post implementation strategy				
EDAG	13-Oct-16	-Data cleanse strategy				
		-Data conversion and migration approach				
		-Transition strategy				
UG	17-Oct-16		-Solution architecture options and finalise scenarios for RFI (Review 2)			
UG	18-Oct-16				-Gap Analysis - ensure framework matches governance requirements	
DA	27-Oct-16	-Transition strategy				
		-Data cleanse strategy				
		-Data conversion and migration approach				
EDAG	21-Nov-16		-Solution architecture options and finalise scenarios for RFI		-Gap Analysis - ensure framework matches governance requirements	
DA	01-Dec-16		-Solution architecture options and finalise scenarios for RFI		-Gap Analysis - ensure framework matches governance requirements	