ID INFO	TASK NAME	RS TASK LEVEL	MILESTONE REF STA	RT DATE F	INISH DATE DURATION	BASELINE START DATE BASELINE FINISH DATE	: % COMP	SKILL CHARGE OUT COST ACTUAL PLANNED RESOURCE P	LANNED COST	UAL COST STATUS STAGE	PHASE	DEVIATION FROM BASELINE FINISH ACTUAL 2022 2023 2024
1	Introductory meeting with LA Early Engagement Retrospective	Milestone Admin		01 Apr 2022 04 Apr 2022	01 Apr 2022 04 Apr 2022	Id BASELINE START DATE BASELINE FINISH DATE	0.00 1 0.00 1	10.00 NA NA NA	0.00 0.00	0.00 Not Started Transition Payment 1 0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1	DEVIATION FROM BASELINE FINISH RESOURCE J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D
3 ** * * * * * * * * *	Create activity card to record progress Review Service Assessment Identify the LA Transitional Payments / Burdens	Admin Admin		04 Apr 2022 04 Apr 2022 05 Apr 2022	04 Apr 2022	ld	0.00 1 0.00 1 0.00 1	10.00 NA 20.00 NA 10.00 NA	0.00	0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1 Transition Payment 1	
5 ** 6 ** 7	Identify the LA Transitional Payments / Burdens Mobilisation with LA / Ways of working Introduction / Mobilisation with LA / Ways of working complete 6	Admin Delivery Milestone		05 Apr 2022 06 Apr 2022 07 Apr 2022	06 Apr 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA NA NA NA NA NA NA NA NA	0.00 0.00 0.00	0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1 Transition Payment 1	
8	TUPE discussion History of compensation claims	Admin Admin		08 Apr 2022 11 Apr 2022	08 Apr 2022 11 Apr 2022	ld ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00	0.00 Not Started Transition Payment 1 0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1	
10 **	Stakeholder Map Discovery Session / Process Mapping	Admin Delivery	h4000	11 Apr 2022 11 Apr 2022	1	ld ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00	0.00 Not Started TP1 Discovery	Transition Payment 1 TP1 Discovery	
12 ** * 13 ** * 14 **	Discovery Session / Process Mapping complete Discovery Retrospective Review delivery model allocation, if need send back to Triage Team	Milestone Admin Delivery	M002	12 Apr 2022 13 Apr 2022 14 Apr 2022	12 Apr 2022 13 Apr 2022 14 Apr 2022	1d	0.00 1 0.00 1 0.00 1	0.00 NA 10.00 NA 10.00 NA	0.00 0.00 0.00	0.00 Not Started TP1 Discovery0.00 Not Started TP1 Discovery0.00 Not Started Transition Payment 1	TP1 Discovery TP1 Discovery Transition Payment 1	
15 ** *	Prepare paperwork for Migration Assurance Point 1 Migration Assurance Point 1 (Mark and Allison sign-off) 24, 15	Admin Milestone	M003	19 Apr 2022 26 Apr 2022		ld ld	0.00 1 0.00 1	10.00 NA NA	0.00	·	Transition Payment 1 Transition Payment 1	
17 *** *	Manual Request Raised - data flag is switched to Go live Review Live Service Options	Admin Delivery		19 Apr 2022 19 Apr 2022	19 Apr 2022	ld ld	0.00 1 0.00 1	10.00 NA NA NA	0.00	0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1	
19 ** 20 ** 21 **	Discuss API Safeguarding with LA Resolve any queries with the Collaboration Agreement raised by the LA, and LA sign CA Get Collaboration Agreement countersigned by HMLR 20	Admin Delivery Admin		19 Apr 2022 20 Apr 2022 21 Apr 2022	19 Apr 2022 20 Apr 2022 21 Apr 2022	ld ld	0.00 1 0.00 1 0.00 1	20.00 NA	0.00 0.00 0.00	0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1 Transition Payment 1	
22	Send countersigned copy of Collaboration Agreement back to LA File copy of countersigned Collaboration Agreement in LA folder 21	Admin Admin		22 Apr 2022 25 Apr 2022	22 Apr 2022 25 Apr 2022	ld ld	0.00 1 0.00 1	10.00 NA	0.00	0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1	
24 ** * * 25 ** *	Complete check to ensure LA has fully completed all required acitivites within 6 weeks from Mobili If Transition Payment criteria met, record information (on payment spreadsheet) and inform Policy 16	Admin Milestone		25 Apr 2022 27 Apr 2022	* · ·	ld ld	0.00 1 0.00 1		0.00	0.00 Not Started Transition Payment 1	Transition Payment 1 Transition Payment 1	
26 *** 27 *** 28 ***	If Transition Payment criteria NOT met, refer to Snr DM to determine next steps. Review to be taker Request for a dashboard Data extract from LA Live Service	Admin Delivery		27 Apr 2022 29 Apr 2022 28 Apr 2022	27 Apr 2022 29 Apr 2022 28 Apr 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA 10.00 NA 10.00 NA	0.00 0.00 0.00	,	Transition Payment 1 TP1 Discovery TP1 Discovery	
29 ***	Data extract issues documented and actions identified 27 Dashboard Run 27	Admin Delivery		03 May 2022 03 May 2022	03 May 2022 03 May 2022	ld ld	0.00 1 0.00 1		0.00		TP1 Discovery TP1 Discovery	
31 *** * 32 ***	Dashboard Analysis30Dashboard feedback to LA31	Delivery Delivery		04 May 2022 05 May 2022	04 May 2022 05 May 2022	1 d	0.00 1 0.00 1	10.00 NA	0.00	0.00 Not Started TP1 Discovery	TP1 Discovery TP1 Discovery	
33 *** * 35 ***	Dashboard feedback to LA provided Address any data issues Data issues addressed	Milestone Delivery		06 May 2022 04 May 2022	06 May 2022 04 May 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA	0.00	0.00 Not Started Data Fixes	TP1 Discovery Data Fixes Data Fixes	
36 *** *	Data issues addressed HMLR Draft local business rules Agree draft business rules 36	Milestone Delivery Delivery		05 May 2022 06 May 2022 09 May 2022	05 May 2022 06 May 2022 09 May 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA	0.00 0.00 0.00	0.00 Not Started Data Fixes 0.00 Not Started ARTs - Business Rules 0.00 Not Started ARTs - Business Rules	ARTs	
38 ** * 39 **	Implement Business Rules (repeat) Confirm Import Requirements with LA & Raise Supplier Management Import Service Request	Delivery Delivery		10 May 2022 09 May 2022	10 May 2022 09 May 2022	ld	0.00 1 0.00 1	20.00 NA 20.00 NA	0.00	0.00 Not Started ARTs - Business Rules0.00 Not Started ARTs	ARTs ARTs	
40	If Migration helper is need - Raise service request for Migration Helper access (add steps) Review of Scanning (is it required) Decide where scanning will take place	Admin Delivery		10 May 2022 11 May 2022	10 May 2022 11 May 2022	ld	0.00 1 0.00 1		0.00		Service Request Scanning	
42 ** 43 ** 44 **	Decide where scanning will take place Secure Resources for Scanning 42 Secure scanning slot 42	Delivery Admin Admin		12 May 2022 13 May 2022 16 May 2022	12 May 2022 13 May 2022 16 May 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA NA 10.00 NA NA	0.00 0.00 0.00	0.00 Not Started Scanning	Scanning Scanning Scanning	
45 ** * 46 **	LA to prepare non-digital data for sending Arrange Transportion for delivery (if required) (REPEAT IF NECESSARY) 42 43	Delivery Admin		16 May 2022 16 May 2022 17 May 2022	16 May 2022 17 May 2022	ld	0.00 1 0.00 1 0.00 1		0.00	0.00 Not Started Scanning	Scanning Scanning	
47 ***	Scanning Team to confirm inventory & play back to LA (REPEAT IF NECESSARY) 46 Scanning of Documents Fiche	Admin Delivery		18 May 2022 18 May 2022	18 May 2022 18 May 2022	ld ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00	0.00 Not Started Scanning	Scanning Scanning	
49 ** * 50 ** *	Scanning of Documents Paper Scanning Complete 49, 48 If no Scanning is required - BA to raise data fix request form 41	Delivery Milestone Admin	M008	19 May 2022 20 May 2022 23 May 2022	19 May 2022 20 May 2022 23 May 2022	ld ld	0.00 1 0.00 1 0.00 1	0.00 NA	0.00 0.00 0.00		Scanning Scanning ARTs	
51 *** 52 *** 53 ***	LA to transfer electronic documents HMLR to analyse electronic data 52	Delivery Delivery		23 May 2022 23 May 2022 24 May 2022	23 May 2022 23 May 2022 24 May 2022	ld ld	0.00 1 0.00 1 0.00 1	20.00 NA	0.00	0.00 Not Started ARTs 0.00 Not Started ARTs 0.00 Not Started ARTs	ARTS ARTS	
54 **	Is it suitable for OCR? If yes see OCR Data Extraction Process. If no, see below. 53 Analyse all data (spatial, textual, digital or non-digital)	Delivery Delivery		25 May 2022 26 May 2022	25 May 2022 26 May 2022	ld ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00	0.00 Not Started ARTs 0.00 Not Started ARTs	ARTs ARTs	
56 *** 57 ***	Create digitisation instructions for spatial and textual Source list of all LA customers Jointly agree digitisation instructions with all parties (LA etc.) 56	Delivery Admin		27 May 2022 30 May 2022	27 May 2022 30 May 2022	ld	0.00 1 0.00 1		0.00	0.00 Not Started Digitisation 0.00 Not Started Digitisation	Digitisation ARTs	
58 ** 59 ** 60 **	Jointly agree digitisation instructions with all parties (LA etc) Sourcing sample LLC1 results from LA for search comparisons (8 weeks before formative assessment Digitisation Activites (split out tasks)	Delivery Delivery Delivery		30 May 2022 30 May 2022 31 May 2022	30 May 2022 30 May 2022 31 May 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA 10.00 NA 10.00 NA	0.00 0.00 0.00	0.00 Not Started Digitisation0.00 Not Started ARTs0.00 Not Started Digitisation	Digitisation ARTs Digitisation	
61	All digitisation complete Scanning & Digitisation retrospective 60 61, 50	Milestone Admin	M009	01 Jun 2022 06 Jun 2022	01 Jun 2022 06 Jun 2022	ld	0.00 1 0.00 1 1.00 1	0.00 NA 10.00 NA	0.00	0.00 Not Started Digitisation	Digitisation	
63 ** * 64 **	Data set merge Activities (Paper/Fiche/Digital) Batch Checks (Quality Check) review of digitisation, parallel with digitisation process but offset 2 we	Delivery Delivery		06 Jun 2022 06 Jun 2022	06 Jun 2022 06 Jun 2022	ld ld	0.00 1 0.00 1	10.00 NA	0.00	0.00 Not Started ARTs 0.00 Not Started Quality Checks	ARTs Quality Checks	
65 *** 66 *** 67 ***	Formative Assessment Search Comparison Pre-pop activity Meeting between HMLR / LA & Incumbent to determine responsibility / actions for import 39	Delivery		16 Jun 2022 16 Jun 2022 06 Jun 2022	16 Jun 2022 16 Jun 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA 0.00 NA 20.00 NA	0.00 0.00 0.00	0.00 Not Started0.00 Not Started Quality Checks0.00 Not Started ARTs	Quality Checks Quality Checks ARTs	
68 ** * 69 **	Complete Supplier Management Import Schedule Form Send Import file to Supplier 68	Delivery Delivery		06 Jun 2022 07 Jun 2022 08 Jun 2022	06 Jun 2022 07 Jun 2022 08 Jun 2022	ld	0.00 1 0.00 1 0.00 1	20.00 NA	0.00	0.00 Not Started ARTS 0.00 Not Started ARTS 0.00 Not Started ARTS	ARTS ARTS ARTS	
70	Test Import 69 LA / HMLR check Test Import & inform Supplier Mgt of outcome 70	Delivery Delivery		09 Jun 2022 10 Jun 2022	09 Jun 2022 10 Jun 2022	ld ld	0.00 1 0.00 1	20.00 NA 20.00 NA	0.00	0.00 Not Started ARTs 0.00 Not Started ARTs	ARTs ARTs	
72 *** 73 *** 74 ***	Live Import LA / HMLR check Live Import 71 Sign-off live import (fed back to Supplier Management & Supplier Management PM) 73	Delivery Delivery		13 Jun 2022 14 Jun 2022 15 Jun 2022	13 Jun 2022 14 Jun 2022	ld	0.00 1 0.00 1		0.00	0.00 Not Started ARTs 0.00 Not Started ARTs	ARTs ARTs	
74 *** 75 *** 76 ***	Sign-off live import (fed back to Supplier Managment & Supplier Management PM) 73 Import Process Review 74 Contact Customer Engagement Team re. Local Authority turnaround times (16 weeks prior to Serve	Delivery Delivery		15 Jun 2022 16 Jun 2022 31 May 2022	15 Jun 2022 16 Jun 2022 31 May 2022	ld ld	0.00 1 0.00 1 0.00 1	20.00 NA 20.00 NA 0.00 NA 0.00 NA	0.00 0.00 0.00	0.00 Not Started ARTs0.00 Not Started ARTs0.00 Not Started	ARTs ARTs	
77 *** 78 ***	Contact Customer Engagement Team re. LA comms & events (12 weeks before Serve Notice) Review & Agree delivery plan with all stakeholders (Are we on Track)	Delivery		06 Jun 2022 14 Jun 2022	06 Jun 2022 14 Jun 2022	ld	0.00 1 0.00 1		0.00	0.00 Not Started 0.00 Not Started ARTs	ARTs	
79 ** * * 80 ** *	Migration Assurance Point 2 (Mark and Allison sign-off) Co-ordinate creation of Go Live Pack & Briefing note (DM, Quality and LLC Head of Implementation Confirm associated COAs have been contacted have processes in place & Trained	Milestone Admin	M010	15 Jun 2022 16 Jun 2022	15 Jun 2022 16 Jun 2022	ld ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00		ARTs Serve Notice	
81 ** * 82 ** * 83 **	Confirm associated OOAs have been contacted, have processes in place & Trained All ARTs complete ARTs retrospective 82	Admin Milestone Admin	M011	17 Jun 2022 20 Jun 2022 21 Jun 2022	17 Jun 2022 20 Jun 2022 21 Jun 2022	ld ld	0.00 1 0.00 1 0.00 1	20.00 NA 0.00 NA 10.00 NA	0.00 0.00 0.00	0.00 Not Started ARTs0.00 Not Started ARTs0.00 Not Started ARTs	ARTs ARTs ARTs	
84	Test API and Networks Request staging environment (3 weeks prior to load to staging)	Delivery		20 Jun 2022 01 Jun 2022	20 Jun 2022	ld ld	0.00 1 0.00 1	20.00 NA	0.00		Quality Checks Service Request	
86 ***	Load Data into staging to enable FQA Data Load into staging to enable FQA complete 86 Final Quality Assessment	Delivery Milestone	M012	21 Jun 2022 22 Jun 2022	21 Jun 2022 22 Jun 2022	ld ld	0.00 1 0.00 1		0.00	0.00 Not Started Service Requests 0.00 Not Started Service Requests	Service Request Service Request	
88 * * * 90 *	Final Quality Assessment Review output of the FQA Report & provide plan for fixing.(if need - repeat if need) Final Quality Assessment complete 89	Delivery Delivery Milestone	M013	23 Jun 2022 24 Jun 2022 27 Jun 2022	23 Jun 2022 24 Jun 2022 27 Jun 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA 20.00 NA 0.00 NA	0.00 0.00 0.00	0.00 Not Started Quality Checks0.00 Not Started Quality Checks0.00 Not Started Quality Checks	Quality Checks Quality Checks Quality Checks	
91	Search Comparison Task If Yes they match (search comparison), complete quality report 91	Delivery Delivery		27 Jun 2022 27 Jun 2022 28 Jun 2022	27 Jun 2022 27 Jun 2022 28 Jun 2022	ld	0.00 1 0.00 1 0.00 1		0.00	0.00 Not Started Search Comparison	Search Comparison Search Comparison	
93 ***	If No fix agreed and completed91Search Comparison Task complete92	Delivery Milestone	M014	28 Jun 2022 29 Jun 2022	28 Jun 2022 29 Jun 2022	ld ld	0.00 1 0.00 1	0.00 NA	0.00	0.00 Not Started Search Comparison	Search Comparison Search Comparison	
95 ** * 96 ** 97 **	Approved to pass FQA/Search Comparisons 97 Share FQA Report with Head of Implementation and include brief explanation of key findings 95 FQA & Search Comparison output feedback meeting	Milestone Delivery	M015	01 Jul 2022 04 Jul 2022 30 Jun 2022	01 Jul 2022 04 Jul 2022 30 Jun 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA	0.00 0.00 0.00	0.00 Not Started Final Quality Assessment0.00 Not Started Final Quality Assessment0.00 Not Started		
98 * * * 99 * *	Chief Data Officer (Andrew Trigg) Data Sign-Off Create Customer Information document for migration hub	Delivery Admin		04 Jul 2022 04 Jul 2022	04 Jul 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA	0.00	0.00 Not Started Final Quality Assessment	Final Quality Assessment Serve Notice	nt Description of the second o
100	Load data into Pre Prod Load data into Prod 100	Delivery Delivery		05 Jul 2022 06 Jul 2022	05 Jul 2022 06 Jul 2022	ld ld	1.00 1 0.00 1		0.00	0.00 Started Service Requests 0.00 Not Started Service Requests	Service Request Service Request	
102 ** 103 ** 104 **	Load data into Prod complete Reconciliation file for LA Request for API Key 101 101 103	Milestone Delivery Delivery	M016	07 Jul 2022 07 Jul 2022 08 Jul 2022	07 Jul 2022 07 Jul 2022 08 Jul 2022	ld ld	0.00 1 0.00 1 0.00 1	0.00 NA 10.00 NA 10.00 NA	0.00 0.00 0.00	0.00 Not Started Service Requests0.00 Not Started Serve Notice0.00 Not Started Serve Notice	Service Request Serve Notice Serve Notice	
105 ** * 106 ** *	Verify that API, Networks and Firewalls connectivity works as required Serve Notice requirements met 103 104 105, 98	Delivery Delivery Milestone	M017	11 Jul 2022 12 Jul 2022		ld ld	0.00 1 0.00 1 0.00 1		0.00	0.00 Not Started Final Quality Assessment		nt +
107 ***	Create Notice pack Email LA regarding API and GUI terms and conditions	Admin Admin		11 Jul 2022 12 Jul 2022	11 Jul 2022 12 Jul 2022	ld ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00	0.00 Not Started Serve Notice	Serve Notice Serve Notice	
109 * † 110 * † 111 * †	Check serve notice pack sent for internal review by Comms team Schedule and confirm call between HMLR Head of LLC Migration and Local Authority CEO Confirm LA staff have been trained for live service	Admin Admin Admin		13 Jul 2022 14 Jul 2022 15 Jul 2022	14 Jul 2022	1 d	0.00 1 0.00 1 0.00 1	10.00 NA NA 10.00 NA NA	0.00 0.00 0.00	0.00 Not Started Serve Notice	Serve Notice Serve Notice	
112 ** 113 **	Sign off /briefing meeting ensuring all activity completed prior to Live Service (HMLR Head of Impl	Delivery Milestone	M018	18 Jul 2022 18 Jul 2022 18 Jul 2022	18 Jul 2022	ld Id	0.00 1 0.00 1 0.00 1	20.00 NA 20.00 NA 20.00 NA	0.00	0.00 Not Started Serve Notice	Serve Notice Serve Notice	
114 ** * 115 **	Reviewed and issued for formal sign off by HMLR SRO and HMLR CEO Serve Notice Call CEO to CEO	Delivery Delivery		18 Jul 2022 19 Jul 2022	18 Jul 2022 19 Jul 2022	ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00	0.00 Not Started Serve Notice0.00 Not Started Serve Notice	Serve Notice Serve Notice	
116 ** 117 ** 118 **	Serve Notice Period LA Served Notice Invite relevant people / departments (SPI Team, HMLR support and LA) to Handover Meeting (Hand	Delivery Milestone Admin	M019	22 Jul 2022 21 Jul 2022 22 Jul 2022	22 Jul 2022 21 Jul 2022 22 Jul 2022	ld	0.00 1 0.00 1 0.00 1	10.00 NA 0.00 NA 10.00 NA	0.00 0.00 0.00	0.00 Not Started Serve Notice	Serve Notice Serve Notice	
118 * † 119 * † 120 * †	LA website updated (including fees) LA to add information note to their search results informing customers of go live date	Delivery Delivery		25 Jul 2022 25 Jul 2022 25 Jul 2022		ld ld	0.00 1 0.00 1 0.00 1	10.00 NA 20.00 NA 10.00 NA	0.00	0.00 Not Started Serve Notice	Serve Notice Serve Notice Serve Notice	
121 ** *	Ensure we receive acknowledgement receipt of notice 117 Confirmation all comms is in place and consult with comms team	Admin Admin		25 Jul 2022 26 Jul 2022	25 Jul 2022 26 Jul 2022	ld	0.00 1 0.00 1	20.00 NA 10.00 NA	0.00	0.00 Not Started Serve Notice0.00 Not Started Serve Notice	Serve Notice Serve Notice	
123 ** * 124 ** *	Confirm HMLR Incumbent supplier manager has informed supplier of LA notice given and the go-I Comms confirm to internal stakeholders that notice has been served Ensure I.A confirm successful access obtained to HMLR register (UL customers)	Admin Admin		27 Jul 2022 28 Jul 2022	28 Jul 2022	ld	0.00 1 0.00 1	10.00 NA 10.00 NA	0.00	0.00 Not Started Serve Notice	Serve Notice Serve Notice	
125 ** 126 ** 127 **	Ensure LA confirm successful access obtained to HMLR register (UI customers) Ensure all References to LLC1 removed from LA documentation DDaT Team confirm that Go-Live Job has been requested with WebOps and IT Operations for 00:00	Admin Delivery Delivery		29 Jul 2022 01 Aug 2022 01 Aug 2022	29 Jul 2022 01 Aug 2022 01 Aug 2022	1d 1d	0.00 1 0.00 1 0.00 1	20.00 NA 20.00 NA 10.00 NA	0.00 0.00 0.00	0.00 Not Started Serve Notice0.00 Not Started Serve Notice0.00 Not Started Service Requests	Serve Notice Serve Notice Service Request	
128 * * 1 29 *	Go Live job confirmed by DDAT Live Service commences (GO Live) 127	Milestone Milestone	M020	02 Aug 2022 03 Aug 2022	02 Aug 2022	ld ld	0.00 1 0.00 1 0.00 1	10.00 NA	0.00	0.00 Not Started Service Requests	Service Request Go-Live	
130 **	Confirmation the LA has gone live Confirm Email sent to CEO and LA project team to confirm a successful transfer by Head of LLC Prc 130	Admin Admin		04 Aug 2022 05 Aug 2022	9	ld ld	0.00 1 0.00 1		0.00	0.00 Not Started Go-Live	Go-Live	
132 ** 133 ** 134 **	Confirm LA is live with Policy team / Exec Hub and Corp Comms 129 Request documentation is sent out 129 PMO update the single source of truth 129	Admin Admin Admin		05 Aug 2022 08 Aug 2022 08 Aug 2022	05 Aug 2022 08 Aug 2022 08 Aug 2022	1d	0.00 1 0.00 1 0.00 1	10.00 NA 10.00 NA 10.00 NA	0.00 0.00 0.00	0.00 Not Started Go-Live	Go-Live Go-Live	
135 ** * 136 **	Confirm the Register is available to the public 129 Complete Burdens assessment 129	Admin Delivery		08 Aug 2022 08 Aug 2022 09 Aug 2022		ld ld	0.00 1 0.00 1 0.00 1		0.00	0.00 Not Started Go-Live	Go-Live Post-Live	→ → → · · · · · · · · · · · · · · · · ·
137 ** • *	If Transition Payment criteria met, record information (on payment spreadsheet) and inform finance 129 If Transition Payment criteria NOT met, refer to determine next steps. Review to be taken place. 129 129	Milestone Milestone	M022 M023	10 Aug 2022 11 Aug 2022	10 Aug 2022 11 Aug 2022	ld ld	0.00 1 0.00 1	10.00 NA	0.00	0.00 Not Started Post-Live	Post-Live Post-Live	> ◆ ◆ · · · · · · · · · · · · · · · · ·
139 ** 140 ** 141 **	Post Migration review (internal) Complete Lessons Learned meeting (external) Complete Lessons Learned report template 129 129	Delivery Delivery Admin		15 Aug 2022 12 Aug 2022 15 Aug 2022	12 Aug 2022	1d	0.00 1 0.00 1 0.00 1	10.00 NA	0.00 0.00 0.00	0.00 Not Started Post-Live	Post-Live Post-Live Post-Live	
142	Migration Complete 129 141, 140, 139		M024	16 Aug 2022	16 Aug 2022	1d	0.00 1	0.00 NA NA	0.00		Post-Live Post-Live	