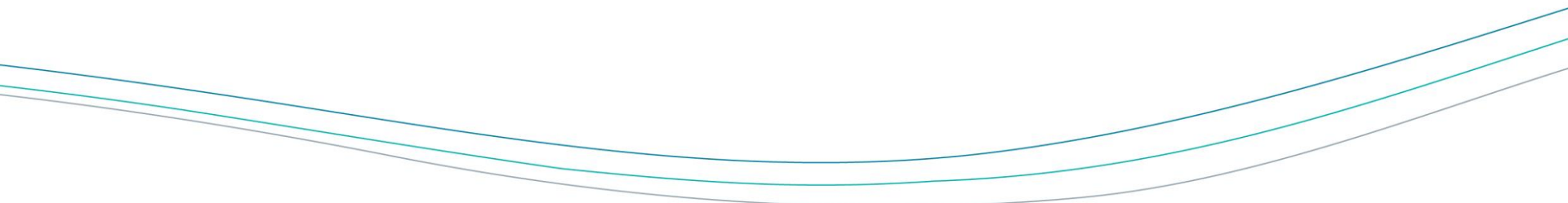


Bilateral Transactions Programme

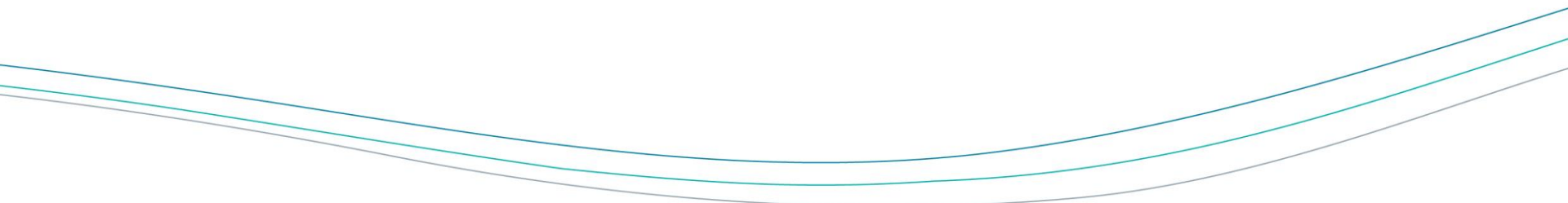
Pathfinder Group – meeting 36

22 March 2022

Agenda

- ◆ **Welcome and introductions – (5 mins)**
 - ◆ Review of previous meeting minutes/actions – (5 mins)
 - ◆ MOSL update – (20 mins)
 - ◆ Pathfinder update – (20 mins)
 - ◆ AOB – (10 mins)
- 

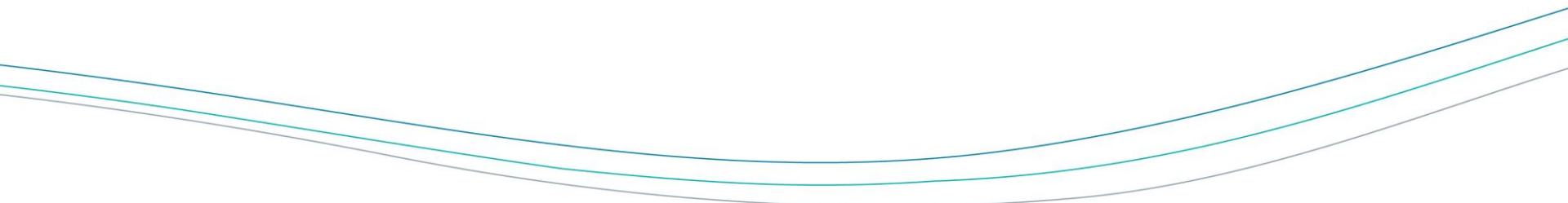
Agenda

- ◆ Welcome and introductions – (5 mins)
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- 

Previous meeting actions

Pathfinder Group - action log						
Action Number	Action Details	Raised By	Owner	Due date	Status	
34_01	Share detailed with Thames Water on how to set up a test Retail account	Kayode Oluwatayo	Miles Robinson	23/02/2022	Complete	
34_02	Confirm when SLA functionality will be introduced for Phase 3 processes	Sam Dawson	Miles Robinson	23/02/2022	Complete	
34_03	Update observation templates to include phase 3 processes	Sian Forward	Miles Robinson	08/03/2022	In progress	
34_04	Confirm whether there are any plans to include third party requests in reporting	Sian Forward	Miles Robinson	08/03/2022	Complete	

Agenda

- ◆ Welcome and introductions – (5 mins)
 - ◆ Review of previous meeting minutes/actions – (5 mins)
 - ◆ **MOSL update – (20 mins)**
 - ◆ Pathfinder update – (20 mins)
 - ◆ AOB – (10 mins)
- 

Sprint updates

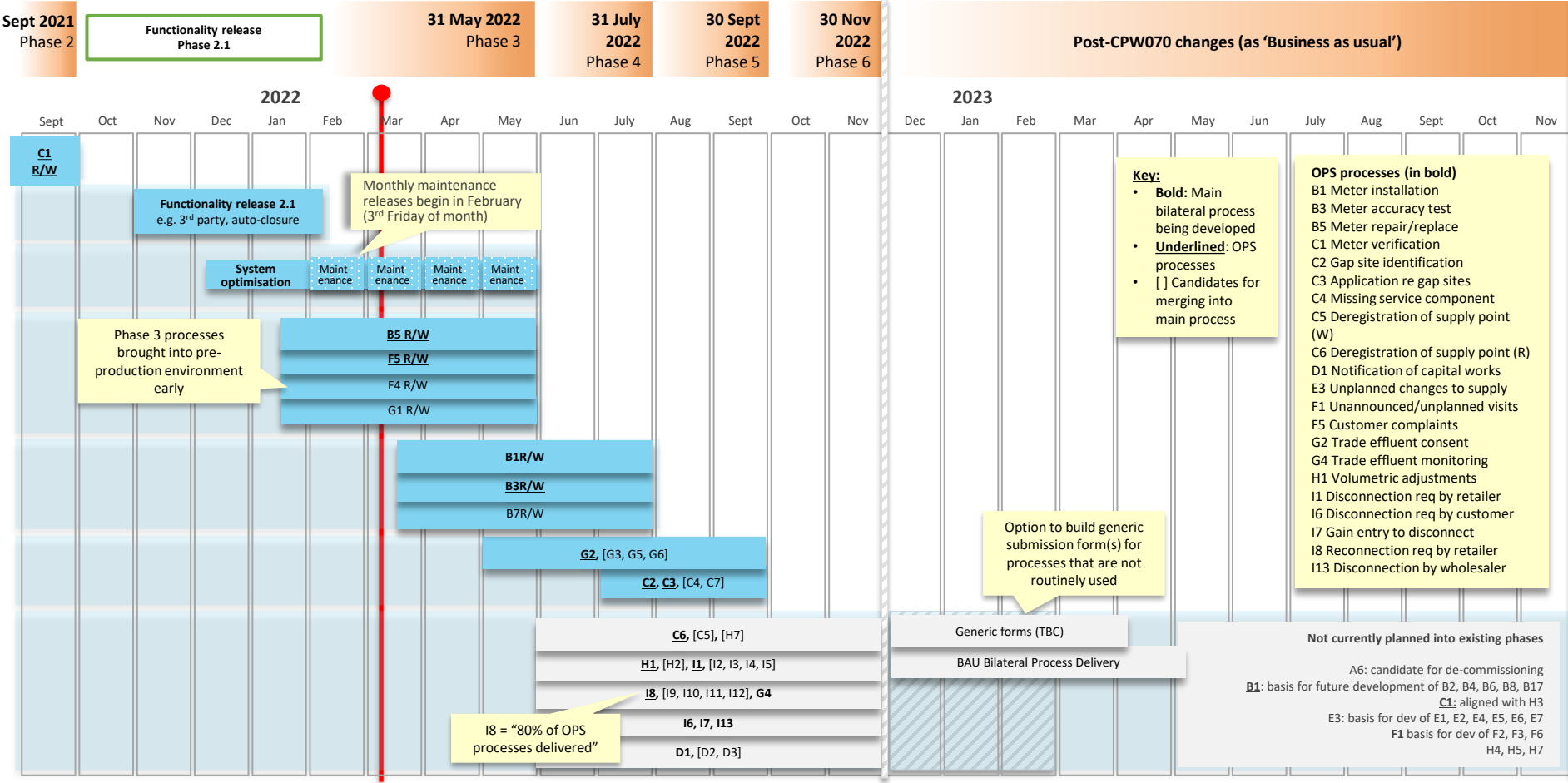
Current sprint (42)

- ◆ Auto closure functionality for B5
- ◆ Upgraded to the latest version for azure environments
- ◆ Phase 3 processes releasing into pre-production tomorrow
- ◆ Work on SLAs & logic for deferrals
- ◆ Testing and bug fixing for Phase 3 functionality
- ◆ 20 defects resolved related to Phase 3 functionality (no P1's)

Next sprint (43)

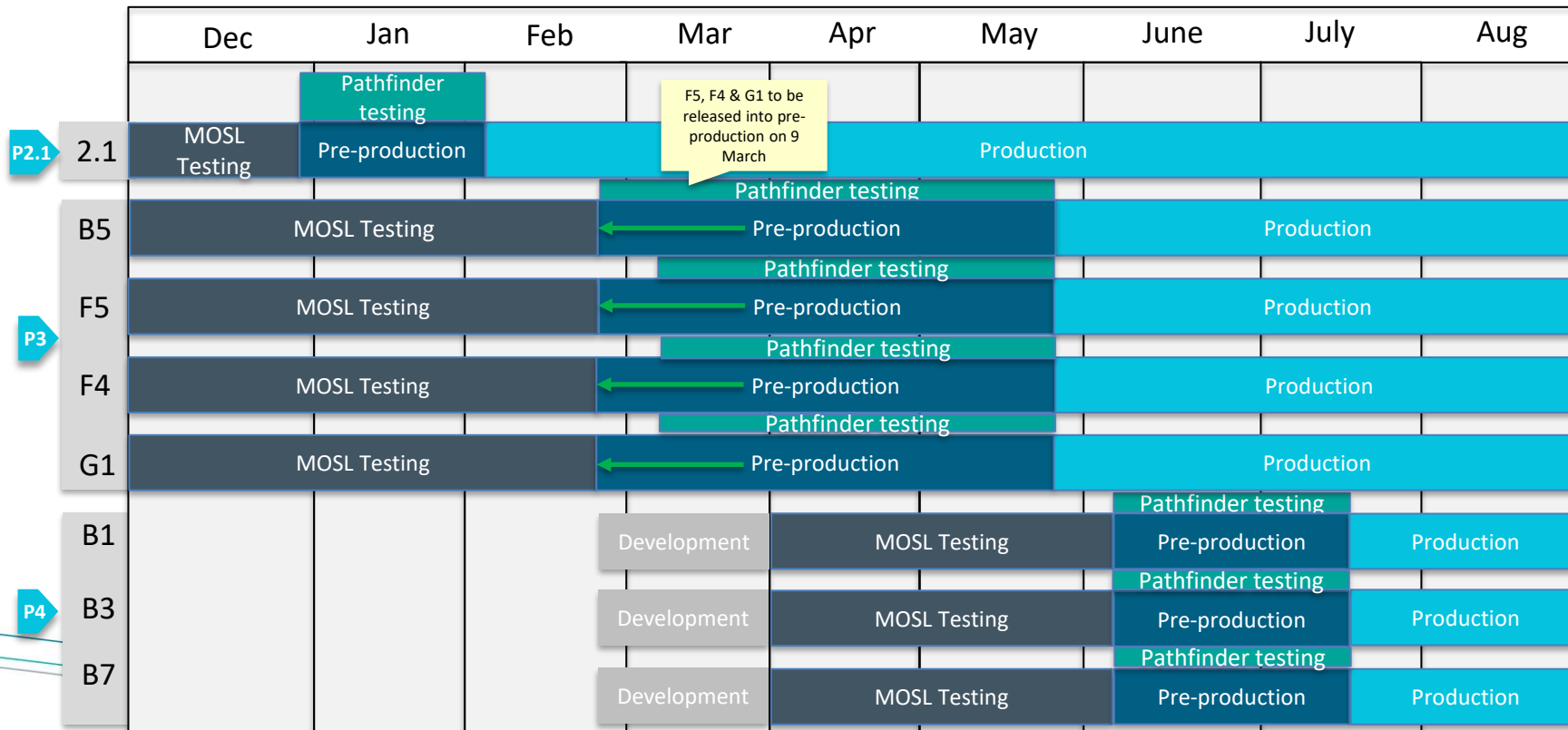
- ◆ Testing of auto closure functionality for B5
- ◆ Continued work on SLAs and logic for deferrals
- ◆ Review of system security
- ◆ Performance improvements to the Hub
- ◆ Continued focus on testing and bug fixing for Phase 3 functionality
- ◆ Additional 20 defects in sprint to be resolved (no P1's)

Delivery Plan

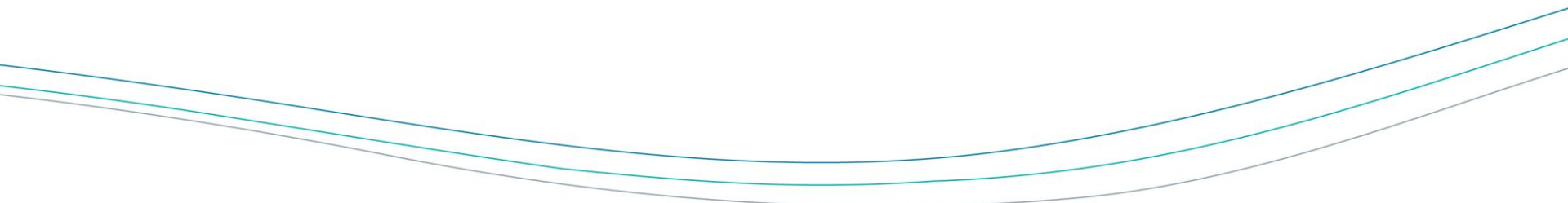


Implementation plan for Phase 3 & 4

2022



Upcoming dates

- ◆ 9 March 2022 – All Phase 3 processes released into pre-production
 - ◆ 25 March 2022 – Assurance documentation shared
 - ◆ 8 April 2022 – Training materials shared
 - ◆ April 2022 – SLA functionality introduced for Phase 3 processes
 - ◆ 6 May 2022 – Phase 3 assurance submission deadline
 - ◆ **31 May 2022 – Phase 3 go live**
- 

Agenda

- ◆ Welcome and introductions – (5 mins)
- ◆ Review of previous meeting minutes/actions – (5 mins)
- ◆ MOSL update – (20 mins)
- ◆ **Pathfinder update – (20 mins)**
- ◆ AOB – (10 mins)

Pathfinder update

Update from Pathfinders:

- ◆ Current progress towards phase 3
- ◆ When are you looking to begin testing?
- ◆ Any asks or blockers?

If you have additional feedback you would like to provide offline, please email bilaterals@mosl.co.uk

Please:

- ◆ Raise your (virtual) hand
- ◆ Comment in chat
- ◆ Email bilaterals@mosl.co.uk