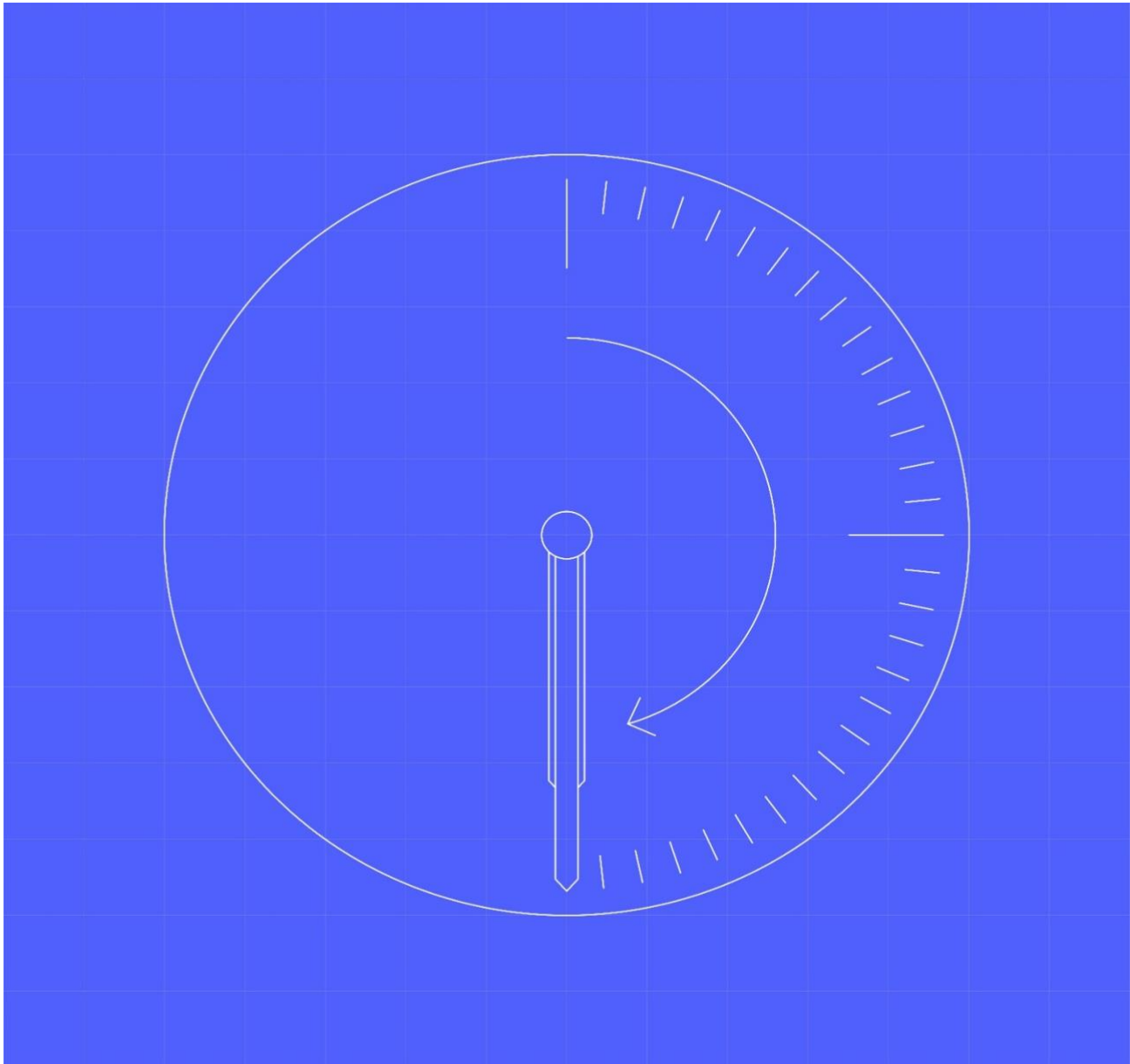


# MHHS Webinar: Change Control #1 CR047 & CR048



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**Lewis Hall**

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## Change Record

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19 March 2024	Immy Syms	1.0	First Copy

## Reviewers

Reviewer	Role
Lewis Hall	PMO Lead

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## 1 CR047: Amending Qualification Milestones for non-SIT LDSO QT

**Q1. Are the new T2 milestone dates (start of QT) and proposed revised T2 (Qualification end) referenced in the Change Request?**

Yes, we will ensure these are referenced in the Change Request before it is issued to Impact Assessment. These dates are 1 October 2024 and 20 December 2024, respectively.

**Q2. Is 30 September 2024 the start of Qualification Testing for non-SIT LDSOs?**

Yes. This will be signified by the completion of the T2 milestone, *Non-SIT LDSOs Qualification Testing Participants (Functional, Migration, NFT, Operational) Test Readiness confirmed (Final Test Readiness Review for LDSO)* .

**Q3. What is the expected start of PIT (ahead of QT)? Is this also 30 September 2024?**

PIT is expected to start at the end of July with functional completing by 30 August 2024 and non-functional completing by 30 September 2024. We will ensure evidence is complete by the deadline.

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## 2 CR048: Amending Qualification Milestones for Non-SIT Supplier and Agent QT

**Q1 Have the new T3 dates taken into account proximity to SIT testing end dates (Functional, Migration and Non-Functional), or should this be raised in the Impact Assessment?**

Yes, this has been considered, but participants are invited to raise this in their Impact Assessments.