Data Working Group – Day After Report Wednesday 17th July 2019

This is the DAR for the data working group which was held Wednesday 17th July 19.

Xoserve Attendees:

Emma Lyndon – Customer Engagement Manager

Mike Payley – Senior Business Architect

The meeting was well represented from the industry participation groups.

The main meeting content was to walk through the comments received following Industry review of the CSSIA for Data Management and Migration. Netcompany had reviewed the comments received and during the meeting discussed only the comments they have marked as discussion points. The full list of comments with relevant responses will be issued to meeting attendees.

Anahita the data solution architect for Netcompany opened the CSSIA discussion advising the next version will include a lot more detail and content and will be more aligned following feedback and comments. The L2-26 milestone within the Programme plan will document the overall data migration solution and this document release was pointed to as the information source for a number of the comments raised.

Richard Clarke from DCC advised a full version of the CSSIA is being issued this coming Friday, this document will describe the full central solution in its entirety. This document will be more complete and comprehensive and is expected to answer a lot of the information industry is seeking. Next steps will be confirmed after this document release but parties are expected to review and areas will need to be reviewed together to gather the whole picture. This document will include a RACI matrix.

The SI are creating a data technical sub group. This technical group will be required to pull together all the lower level detail that resides within data, the scope is wide and there is a lot of ground to cover. There are not any dates yet for when these workshops will commence but it is likely to be an aggressive plan due to the time constraints and content to be covered.

The SI are also creating a data quality catalogue. The catalogue will include reporting and SLA's for data cleansing and quality data requirements. Xoserve asked if defect planning, reporting and migration cycles will be included, Anahita confirmed it would but there is not any detail presently. Coline Bezant from PWC at this reiterated my point advising if industry parties are required to undertake activities within timescales it needs to be very clear and planned. It seems that there will be definite data cleansing requirements but it is not confirmed yet what these may be or when they will be identified.

An integrated plan is due to be issued at the week, this will support the CSSIA combined document and include all milestones and activities.

Comments raised against environments were referred to the CSSIA for testing, parties should refer to the consolidated document which should provide further clarity.

Specific comments were raised in relation to the initial migration method and it has been confirmed that initial migrations will be carried out in bulk with subsequent migrations and deltas being via API. This approach will be taken for all migration aspects.

A further REC consultation for the technical specification will be undertaken in the Autumn.

Xoserve raised concerns on the time constraints and the dependency on the technical working group to pull together the lower level detail in order for us to plan effectively.

The next data working group is scheduled for 21st August 2019.