

DSC Business Evaluation Report (BER)

Xoserve reference number (XRN) XRN 5933 Xoserve Project Manager James Rigby Email address James.rigby@xoserve.com Contact number 07739689512 Target Change Management Committee date July 2025 Section 1: In Scope XRN XRN 733 Business Plan Ad hoc Independent Ad hoc Assurance This change allows for assurance to be funded from the 2025/26 General Change budget and a 3rd party procured to undertake assurance of: Xrn-5933-business-plan-information-rules-independent-assurance of: Business Plan Business Plan Information Rules (BPRs) for BP26 and BP25 Budget audit Efficiency Business Plan Budget audit Efficiency Review Information Nules down Efficiency Review Implementation in Xosereve (ERIX) close down Implementation Implementation Implementation Implementation Implementation Implementation Implementation Implementation Implementation Implementation Vosereve (ERIX) close down	Change	Title			Business Pla	n Independent Assurance						
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Document Version History

Version	Status	Date	Author(s)	Summary of Changes
1.0	Final	30/06/2025	James Rigby	

Template Version History

Version	Status	Date	Author(s)	Summary of Changes	Approved By	
2.0	Approved	17/07/18	Rebecca Perkins	Template approved at ChMC on 11 th July	Change Management Committee	
3.0	Approved	23/06/2021	James Rigby	Table added to section 1 More detailed table in section 3 More detailed table in section 4 Inserted a project plan example in section 5 Table added in section 6 Updates approved at ChMC July 2022	Change Management Committee	
3.0	Review	06/07/2022	Rachel Taggart	No updates required	N/A	
3.1	Approved	25/04/2023	Rachel Taggart	Updated font, changed MTB to SaO and changed NTS to NGT	Emma Smith	