

Change Proposal for Changes to DSC Service Documents (for changes that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured Xoserve Governance Team to fill out all of the information in the sections coloured

General Details

Change Reference:	XRN 5381		
Change Title:	Amendments to Service Description Table V18		
Date Raised:	24/06/2021		
	Name:	Ange Clarke	
	Email:	Angela.Clarke@xoserve.com	
Requestor Details:	Telephone:	0121 229 2050	
	Business Owner:	Jayne McGlone	
Change Requested			☐ Amendment to CDSP Service Document

Proposer Requirements

	T reposer requirements
Amendment to CDSP Service Document	(state the title of the document and summary of the proposed changes below)
Amendment to DSC Service Description Table	Service Description Table V18 has been amended to align the service lines to the new Process Journeys that came into effect on 1 st April 2021. They now reflect the changes to the Service Areas as detailed within the charge base Appointment Table as per CDSP Service Document Budget and Charging Methodology version 5.
☐ Introduction of new lines ☐ Deletion of existing lines ☐ To merge existing lines	In addition, the service lines contained within Column B Service Reference with effect from 01/04/21 have been re-numbered as it was found that there were some duplications within the previous version.
	Each service line is now mapped to the new Service area based on their Customer Journey The Specific Services sections are not impacted by this change



	Amended S	Service Description Table <u>Link</u>	
Presented at ChMC for information			
Date	07/07/2021		
CoMC Voting O	utcome		
	☐ Amendment to CDSP Document		
Voting Outcome:			
Comments			
Meeting Date:	Click here to enter a date.		
Overall Outcome:	□ No	□ Yes	

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com



Version Control

Document

Version	Status	Date	Author(s)	Remarks

Template

Version	Status	Date	Author	Remarks
0.1	Draft	13/05/2020	Angela Clarke	Template created based on DSC Change Proposal Document doc v7
0.2	Sent for review	15/06/2020	Angela Clarke	Amended to make it clear that any changes are presented at ChMC for information only
1	Approved	25/06/2020	Angela Clarke	Final version approved by Sam Lattimer
				-