

Licensing Project Review (6th May 2011)

Review of deliverables within the original PID:

ID	Product Description	Progress
1	System Selection	Completed
2	Contractual agreement	Completed
3	Business Improvement Board Approval	Completed
4	Processes Capturing	Completed
5	Configuration of templates and wizards	Completed
6	Installation of Classic, Enterprise and adaptors	Completed
7	Training of key users	Completed
8	Training of Administration staff	Completed
9	Data migration plan agreed	Completed
10	On-site build	Completed
11	Official go-live	Completed
12	Mobile Working Delivered - optional	To be delivered
13	Data Migration Completed - optional	95% completed
14	End of project review	Awaiting

Outstanding deliverables

Deliverable 12: Mobile working

ID	Actions	Resources	Milestone
1	Set-up BES server licences for blackberry devices	ICT	9 th May
2	Mobile device ordered & received	ICT	12 th May
3	Scanner device ordered & received	ICT	12 th May
4	Blackberry set-up	ICT	19 th may
5	Configure Devices and establish connectivity	ICT	19 th May
6	Enable and configure Lalpac Enterprise	ICT/Licensing	19 th May
7	Testing (in house)	ICT/Licensing	26 th May
8	Testing (in the field)	Licensing	26 th May
9	Acceptance testing	Licensing	31 st May
10	Go-live (proof of concept - further roll-out)	All	June

Deliverable 13: Data Migration Completed

ID	Actions	Resources	Milestone
1	Premises files to be completed (30 of 700 left)	Licensing	20 th May
2	Gambling Work (config and upload) to commence	Licensing	20 th May
3	Gambling Work completed	Licensing	End of June
4	Acceptance	Licensing	End of June