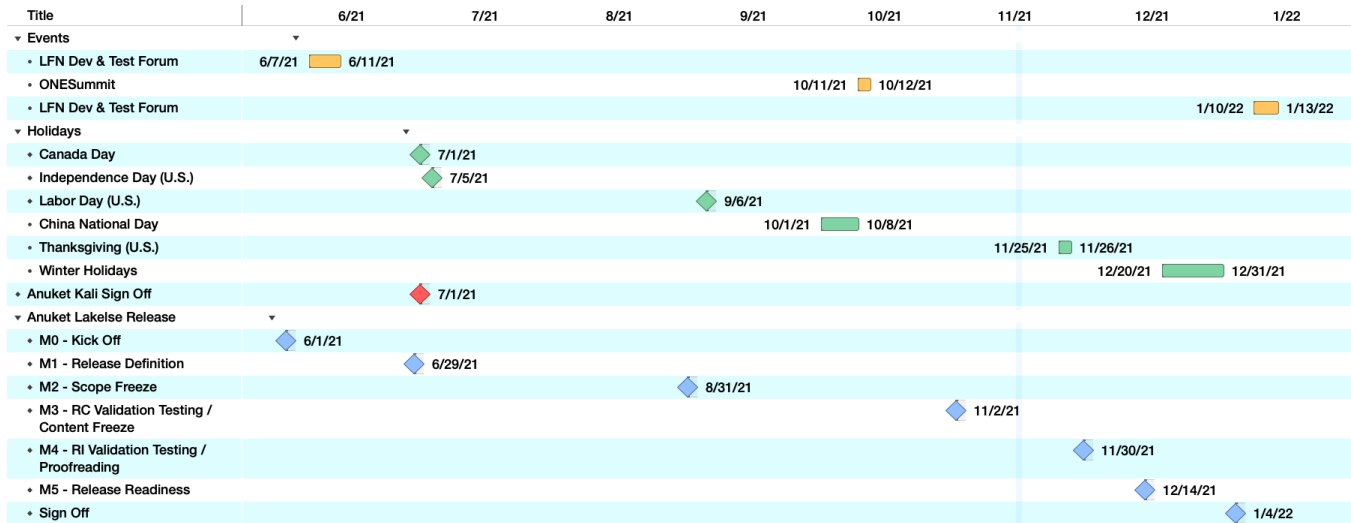


Lakelse Schedule

Revision: r2. Approved by TSC on 16 Nov 2021



Change Log

Date	Event / Change	Milestones Affected	Notes
06 Jan 2022	TSC approved Sign Off	Sign Off	Email vote
30 Nov 2021	TSC approved M4	M4	
16 Nov 2021	Uploaded r2	M4, M5, Sign Off	New schedule to reflect schedule slip approved by TSC. Also added dates for January Dev & Test Forum.
16 Nov 2021	TSC approved a slip to the remaining schedule	M4, M5, Sign Off	This was done to accommodate ongoing issues with RI2 (see meeting notes).
09 Nov 2021	PR Review with TSC	M3	This satisfied the conditional approval of M3.
02 Nov 2021	TSC conditionally approved M3	M3	Conditioned on Specification Team reviewing PRs with TSC
12 Oct 2021	TSC approved a two-week slip to M3	M3	No other milestones affected
31 Aug 2021	TSC conditionally approved M2	M2	Conditioned on a review of the traceability matrix
13 Jul 2021	TSC approved M1	M1	TSC acknowledged that RI1 is unsupported for Lakelse. Although M1 was approved two weeks after the scheduled date, the TSC agreed with the RM recommendation to keep the remainder of the schedule as is with no slip.
01 Jun 2021	TSC approved initial schedule	All	