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 | М3 | Conditioned on Specification Team reviewing PRs with TSC |
| 12 Oct 2021 | TSC approved a two-week slip to M3 | М3 | 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 | |
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