

Action Ref.	Action	Date Raised	Target Date	Owner	Updates	Status
FSM 01/01	DCC is to publish and circulate the SharePoint link containing BAT outputs, including visibility of issues arising from BAT that are relevant to service users, together with any supporting summary material.	26/02/2026	27/02/2026	DCC	DCC are looking into this, will provide an update as soon as one is available	Open
FSM 01/02	DCC to consolidate and publish a red-line issues list. Material issues to be identified across multiple logs.	26/02/2026	04/03/2026	DCC	DCC are looking into this, will provide an update as soon as one is available	Open
FSM 01/03	DCC to amend the distribution list to ensure that all large and small Suppliers, including those previously unable to access drop-in sessions, have clear access going forward.	26/02/2026	04/03/2026	DCC	The DCC has now ammended the distribution list to include all small and large Suppliers	Open
FSM 01/04	DCC to provide dedicated group sessions split by functional area, to work though issues that have been raised and agree whether each requires urgent fixing pre-Go-Live or is a non-urgent amendment.	26/02/2026	04/03/2026	DCC	DCC are looking into this, will provide an update as soon as one is available	Open