

## SMART DCC DAB AUDIT LOG



ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB01	Intimate Comms Hub Interface Specification	Document	Yes	Design Complete	2014-02-17	CH1	TEF	Eliot Miles	Approved	
DAB01	Intimate Comms Hub Interface Specification	Document	Yes	Design Complete	2014-02-17	CH1	ARQ	Eliot Miles	Approved	
DAB02	Joint Test Strategy v2.1	Document		Work in Progress	2014-02-21	N/A	CGI	Shona Eldridge	Approved	
DAB03	Comms Hub Design Spec	Document	No	Work in Progress	2014-02-24	CH2	TEF	Eliot Miles	Unable to approve due to external dependency	
DAB03	Comms Hub Design Spec	Document	No	Work in Progress	2014-02-24	CH2	ARQ	Eliot Miles	Unable to approve due to external dependency	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH5	TEF	Nick Crossman	Conditionally Approved	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH3	TEF	Nick Crossman	Conditionally Approved	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH4	TEF	Nick Crossman	Conditionally Approved	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH6	TEF	Nick Crossman	Conditionally Approved	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH3	ARQ	Nick Crossman	Conditionally Approved	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH4	ARQ	Nick Crossman	Conditionally Approved	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH5	ARQ	Nick Crossman	Conditionally Approved	
DAB03	Comms Hub Support Materials	Document	Yes	Work in Progress	2014-02-24	CH6	ARQ	Nick Crossman	Conditionally Approved	
DAB04	BCDR (ARQ)	Document	No	Design Complete	2014-02-25	SD6	ARQ	Ian Marshall	Approved	
DAB04	BCDR (TEF)	Document	No	Work in Progress	2014-02-25	SD6	TEF	Ian Marshall	Conditionally Approved	
DAB04	Service Management System	Document		Work in Progress	2014-02-25	SD11	ARQ	Gary Wynn	Progress review	
DAB04	Service Management System	Document		Work in Progress	2014-02-25	SD11	TEF	Gary Wynn	Progress review	
DAB04	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	Yes	Design Complete	2014-02-25	SD1	ARQ	Eliot Miles	Approved	
DAB04	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	Yes	Design Complete	2014-02-25	SD2	ARQ	Eliot Miles	Approved	
DAB04	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	Yes	Design Complete	2014-02-25	SD12	ARQ	Eliot Miles	Approved	
DAB04	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	Yes	Work in Progress	2014-02-25	SD1	TEF	Eliot Miles	Conditionally Approved	
DAB04	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	No	Work in Progress	2014-02-25	SD2	TEF	Eliot Miles	Conditionally Approved	
DAB04	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	No	Work in Progress	2014-02-25	SD12	TEF	Eliot Miles	Approved	
DAB05	Component Specification	Document	No	Work in Progress	2014-02-27	SD2	CGI	Phil Bryan	Conditionally Approved	
DAB05	Configuration Items TEF	Document	No	Work in Progress	2014-02-27	SD9	TEF	Jim Kenyon	Approved	
DAB05	Configuration Items ARQ	Document	No	Work in Progress	2014-02-27	SD9	ARQ	Jim Kenyon	Approved	
DAB05	Configuration Items CGI	Document	No	Work in Progress	2014-02-27	SD9	CGI	Jim Kenyon	Conditionally Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB05	CSP Management Code of Connection ARQ	Document	No	Work in Progress	2014-02-27	SD10	CGI, ARQ	Phil Bryan	Reject	
DAB05	CSP Management Code of Connection TEF	Document	No	Work in Progress	2014-02-27	SD10	CGI, TEF	Phil Bryan	Reject	
DAB05	CSP Management Interface ARQ	Document	No	Work in Progress	2014-02-27	SD4	CGI, ARQ	Phil Bryan	Reject	
DAB05	CSP Management Interface TEF	Document	No	Work in Progress	2014-02-27	SD4	CGI, TEF	Phil Bryan	Reject	
DAB05	User Gateway Interface Spec	Document	Yes	Work in Progress	2014-02-27	SD4	CGI	Stuart Scott	Conditionally Approved	
DAB05	UGIS Code of Connections	Document		Fit for Public Consultation	2014-02-27	SD10	CGI	Stuart Scott	Conditionally Approved	
DAB05	Enterprise Systems Interface Specification	Document		Work in Progress	2014-02-27	SD 4	CGI	Sylvia Ovie	Conditionally Approved	
DAB05	Enterprise Systems Code of Connection	Document	Yes	Work in Progress	2014-02-27	SD10	CGI	Sylvia Ovie	Conditionally Approved	
DAB05	Joint Test Strategy v2.3	Document		Design Complete	2014-02-27	N/A	CGI	Pete Addis	Approved	
DAB05	Registration Interface Code Of Connection Elec	Document		Work in Progress	2014-02-27	SD10	CGI	Sylvia Ovie	Conditionally Approved	
DAB05	Registration Interface Code Of Connection GAS	Document		Work in Progress	2014-02-27	SD10	CGI	Sylvia Ovie	Conditionally Approved	
DAB05	Registration Interface Specification Elec	Document		Work in Progress	2014-02-27	SD4	CGI	Sylvia Ovie	Conditionally Approved	
DAB05	Registration Interface Specification Gas	Document		Work in Progress	2014-02-27	SD4	CGI	Sylvia Ovie	Conditionally Approved	
DAB05	Self Service Interface (SSI)	Document		Work in Progress	2014-02-27	SD4.2	CGI	Stuart Scott	Conditionally Approved	
DAB05	SSI Code of Connection	Document		Work in Progress	2014-02-27	SD10.2	CGI	Stuart Scott	Conditionally Approved	
DAB05	SMWAN Interface & Code of Connection ARQ	Document	No	Work in Progress	2014-02-27	SD4,10	CGI, ARQ	Ian Marshall	Conditionally Approved	
DAB05	SMWAN Interface & Code of Connection TEF	Document	No	Work in Progress	2014-02-27	SD4,10	CGI, TEF	Ian Marshall	Conditionally Approved	
DAB05	Solution Architecture	Document	No	Design Complete	2014-02-27	SD1	CGI	Phil Bryan	Conditionally Approved	
DAB05	System Error Handling	Document		Design Complete	2014-02-27	SD5	CGI, ARQ, TEF	Phil Bryan	Conditionally Approved	
DAB05	Traceability Matrix	Document	No	Work in Progress	2014-02-27	SD7	TEF	Kenneth Vella	Conditionally Approved	
DAB05	Traceability Matrix	Document	No	Work in Progress	2014-02-27	SD7	ARQ	Kenneth Vella	Conditionally Approved	
DAB05	Traceability Matrix	Document	No	Work in Progress	2014-02-27	SD7	CGI	Kenneth Vella	Conditionally Approved	
DAB06	Traceability Matrix	Document	No	Work in Progress	2014-03-01	SD7	CGI	Kenneth Vella	Conditionally Approved	
DAB07	UGIS Code of Connections	Document		Fit for Public Consultation	2014-03-27	SD10	CGI	Stuart Scott	Conditionally Approved	
DAB07	Enterprise Systems Code of Connection	Document	Yes	Work in Progress	2014-03-27	SD10	CGI	Sylvia Ovie	Conditionally Approved	
DAB07	Registration Interface Code Of Connection Elec	Document		Work in Progress	2014-03-27	SD10	CGI	Sylvia Ovie	Conditionally Approved	
DAB07	Registration Interface Code Of Connection GAS	Document		Work in Progress	2014-03-27	SD10	CGI	Sylvia Ovie	Conditionally Approved	
DAB07	SSI Code of Connection	Document		Work in Progress	2014-03-27	SD10.2	CGI	Stuart Scott	Conditionally Approved	
DAB08	CSP Management Code of Connection ARQ	Document	No	Work in Progress	2014-05-06	SD10	CGI, ARQ	Phil Bryan	Conditionally Approved	
DAB08	CSP Management Code of Connection TEF	Document	No	Work in Progress	2014-05-06	SD10	CGI, TEF	Phil Bryan	Conditionally Approved	
DAB08	CSP Management Interface ARQ	Document	No	Work in Progress	2014-05-06	SD4	CGI, ARQ	Phil Bryan	Conditionally Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB08	CSP Management Interface TEF	Document	No	Work in Progress	2014-05-06	SD4	CGI, TEF	Phil Bryan	Conditionally Approved	
DAB08	Registration Interface Specification Elec	Document		Design Complete	2014-05-06	SD4	CGI	Sylvia Ovie	Conditionally Approved	
DAB08	Registration Interface Specification Gas	Document		Design Complete	2014-05-06	SD4	CGI	Sylvia Ovie	Conditionally Approved	
DAB08	SMWAN Interface & Code of Connection ARQ	Document	No	Design Complete	2014-05-06	SD4,10	CGI, ARQ	Ian Marshall	Conditionally Approved	
DAB08	SMWAN Interface & Code of Connection TEF	Document	No	Design Complete	2014-05-06	SD4,10	CGI, TEF	Ian Marshall	Conditionally Approved	
DAB08	Solution Architecture	Document	No	Design Complete	2014-05-06	SD1	CGI	Phil Bryan	Conditionally Approved	
DAB09	Error Handling Policy	Document	Yes	Fit for Public Consultation	2014-05-08	N/A	DCC	Nicola Robertson	Conditionally Approved	
DAB09	Incident Management Policy	Document	Yes	Fit for Public Consultation	2014-05-08	N/A	DCC	Nicola Robertson	Conditionally Approved	
DAB09	Registration Data Incident Management Policy	Document	Yes	Fit for Public Consultation	2014-05-08	N/A	DCC	Nicola Robertson	Conditionally Approved	
DAB10	ARQ PIT Test Approach	Document	Yes	Work in Progress	2014-06-16	N/A	ARQ	Lee Cox	Conditionally Approved	
DAB10	Service Management Process Document Suite	Document	No	Design Complete	2014-06-16	SM1-10	TEF	Jackie Crouch	Approved	
DAB10	Service Management Process Document Suite	Document	No	Design Complete	2014-06-16	SM1-10	ARQ	Jackie Crouch	Approved	
DAB11	Service Management Process Document Suite	Document	No	Design Complete	2014-06-16	SM1-10	CGI	Jackie Crouch	Approval	
DAB11	Service Management Systems	Document	No	Design Complete	2014-06-16	SD11	ARQ	Eliot Miles	Approved	
DAB11	Service Management Systems	Document	No	Design Complete	2014-06-16	SD11	TEF	Eliot Miles	Conditionally Approved	
DAB11	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	No	Design Complete	2014-06-16	SD1	TEF	Eliot Miles	Conditionally Approved	
DAB11	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	No	Design Complete	2014-06-16	SD2	TEF	Eliot Miles	Conditionally Approved	
DAB12	ARQ PIT Test Approach	Document	Yes	Design Complete	2014-06-30	N/A	ARQ	Lee Cox	Approved	
DAB12	BCDR Plan (DCC)	Document	No	Work in Progress	2014-06-30	N/A	DCC	Eliot Miles	Presented as information point	
DAB12	Completion of CGI 30th June milestone	Artefact	No	Design Complete	2014-06-30	N/A	CGI	Alistair Rae	Conditionally Approved	
DAB12	Incident Management Policy	Document	Yes	Work in Progress	2014-06-30	N/A	DCC	Nicola Robertson	Approved	
DAB12	SD14 product description	Document	No	Design Complete	2014-06-30	SD14	CGI	Eliot Miles	Approval	
DAB12	Service Management Systems	Document	No	Design Baseline	2014-06-30	SD4.7	CGI	Eliot Miles	Conditionally Approved	
DAB12	Service Management Systems	Document	No	Design Baseline	2014-06-30	SD11	CGI	Eliot Miles	Conditionally Approved	
DAB12	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	No	Design Complete	2014-06-30	SD1	TEF	Phil Bryan	Approved	
DAB12	Solution Architecture, Component Specification, Electro Magnetic Transmission Management	Document	No	Design Complete	2014-06-30	SD2	TEF	Eliot Miles	Approved	
DAB12	Func Spec - Instant Energy	Document	No	Design Complete	2014-06-30	SD2.1.1	CGI	Phil Bryan	Conditionally Approved	
DAB12	FS IE - Security (Chapter 8)	Document	No	Design Complete	2014-06-30	SD2.1.1	CGI	David Alexander	Conditionally Approved	
DAB12	Func Design Spec Logging	Document	No	Work in Progress	2014-06-30	SD2.1.1.6	CGI	Sylvia Ovie	Conditionally Approved	
DAB12	Func Spec - Self Service Portal	Document	No	Design Complete	2014-06-30	SD2.1.3	CGI	Stuart Scott	Conditionally Approved	
DAB12	Func Spec - Admin Portal (SSMI)	Document	No	Design Complete	2014-06-30	SD2.1.4	CGI	Eliot Miles	Conditionally Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB12	Func Spec - Identity Management	Document	No	Work in	2014-06-30	SD2.1.8	CGI	David Alexander	Conditionally Approved	
DAB12	Func Spec - Key Management	Document	No	Work in	2014-06-30	SD2.1.9	CGI	David Alexander	Conditionally Approved	
DAB12	Func Spec - CSP Management	Document	No	Design	2014-06-30	SD2.1.10	CGI	Ian Marshall	Conditionally Approved	
DAB12	Tech Spec - Instant Energy Architecture	Document	No	Design	2014-06-30	SD2.2.1	CGI	Phil Bryan	Conditionally Approved	
DAB12	Component Design Spec Message Gateway	Document	No	Design	2014-06-30	SD2.2.1.1	CGI	Stuart Scott	Conditionally Approved	
DAB12	Component Design Spec Request Manager	Document	No	Design	2014-06-30	SD2.2.1.2	CGI	Stuart Scott	Conditionally Approved	
DAB12	Component Design Spec Data Communication	Document	No	Design	2014-06-30	SD2.2.1.3	CGI	Stuart Scott	Conditionally Approved	
DAB12	Component Design Spec Data Management	Document	No	Design	2014-06-30	SD2.2.1.4	CGI	Sylvia Ovie	Conditionally Approved	
DAB12	Common Components Interfaces	Document	No	Design	2014-06-30	SD2.2.1.5	CGI	Phil Bryan	Conditionally Approved	
DAB12	Component Design Spec Security	Document	No	Design Complete	2014-06-30	SD2.2.1.6	CGI	David Alexander	Conditionally Approved	
DAB12	Component Design Spec Logging	Document	No	Design Complete	2014-06-30	SD2.2.1.7	CGI	Sylvia Ovie	Conditionally Approved	
DAB12	Component Design Spec Transform	Document	No	Design Complete	2014-06-30	SD2.2.1.9	CGI	Stuart Scott	Conditionally Approved	
DAB12	Tech Spec - Self Service Portal	Document	No	Design	2014-06-30	SD2.2.3	CGI	Phil Bryan	Conditionally Approved	
DAB12	Tech Spec - Admin Portal (SSMI)	Document	No	Design	2014-06-30	SD2.2.4	CGI	Phil Bryan	Conditionally Approved	
DAB12	Tech Spec - Identity Management	Document	No	Design	2014-06-30	SD2.2.8	CGI	Phil Bryan	Conditionally Approved	
DAB12	Tech Spec - Key Management	Document	No	Design Complete	2014-06-30	SD2.2.9	CGI	Phil Bryan	Conditionally Approved	
DAB12	Tech Spec - CSP Management	Document	No	Design	2014-06-30	SD2.2.10	CGI	Phil Bryan	Conditionally Approved	
DAB12	Tech Spec - Data Models	Document	No	Design	2014-06-30	SD2.2.15	CGI	Phil Bryan	Conditionally Approved	
DAB12	Solution Design	Artefact	No	Design	2014-06-30	SD1	CGI	Phil Bryan	Approved	
DAB13	TEF PIT Test Approach	Document	Yes	Design Complete	2014-07-07	N/A	ARQ	Shona Eldridge	Approved	
DAB13	Message Mapping Catalogue	Document	Yes	Work in Progress	2014-07-07	N/A	CRITICAL	Andy Barraclough	Approved	
DAB13	SMKI Code of Connection	Document	Yes	Fit for Public Consultation	2014-07-07	N/A	BT	Andy Barraclough	Approved	
DAB13	SMKI Interface Design Specification	Document	Yes	Fit for Public Consultation	2014-07-07	N/A	BT	Andy Barraclough	Approved	
DAB13	SMKI RAPP	Document	Yes	Fit for Public Consultation	2014-07-07	N/A	DCC	Anthony Lewis	Approved	
DAB13	SMKI Repository Code of Connection	Document	Yes	Fit for Public Consultation	2014-07-07	N/A	CGI	Anthony Lewis	Approved	
DAB13	SMKI Repository Interface Specification	Document	Yes	Fit for Public Consultation	2014-07-07	N/A	CGI	Anthony Lewis	Approved	
DAB14	SIT Approach	Document	Yes	Work in Progress	2014-07-15	N/A	DCC	Lee Cox	Approved	
DAB14	Traceability Matrix	Document	No	Work in Progress	2014-07-15	SD7	TEF	Kenneth Vella	Approved	
DAB14	Traceability Matrix	Document	No	Work in Progress	2014-07-15	SD7	ARQ	Kenneth Vella	Approved	
DAB14	Traceability Matrix	Document	No	Work in Progress	2014-07-15	SD7	CGI	Kenneth Vella	Conditionally Approved	
DAB15	BCDR Specification	Document	No	Design Complete	2014-07-29	SD6	TEF	Ian Marshall	Approved	
DAB15	Codes of Connection SSI	Document	Yes	Design Complete	2014-07-29	SD10.2	CGI	Sylvia Ovie	Approved	
DAB15	Codes of Connection Registration	Document	Yes	Design Complete	2014-07-29	SD10.3	CGI	Sylvia Ovie	Approved	
DAB15	DCC KI Policy	Document	Yes	Fit for Public Consultation	2014-07-29	N/A	DCC	Sylvia Ovie	Conditionally Approved	
DAB15	Reg Data Interface Spec Gas & Electricity	Document	Yes	Design Complete	2014-07-29	SD4.3	CGI	Sylvia Ovie	Approved	
DAB15	Self Service Interface (SSI)	Document	Yes	Design Complete	2014-07-29	SD4.2	CGI	Stuart Scott	Conditionally Approved	
DAB16	Enterprise Systems Interface (ESI) Specification	Document	Yes	Work in Progress	2014-07-31	SD4.5	CGI	Sylvia Ovie	Conditionally Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB16	Enterprise Systems Interface (ESI) Code of Connection	Document	Yes	Design Complete	2014-07-31	SD10.5	CGI	Sylvia Ovie	Conditionally Approved	
DAB17	Common Test Scenarios Document	Document	Yes	Work in Progress	2014-08-19	NA	DCC	Peter Hogben	Conditionally Approved	
DAB17	SMKI and Repository Entry Process Testing Test Scenarios Document	Document	Yes	Design Complete	2014-08-19	NA	DCC	Peter Hogben	Conditionally Approved	
DAB17	SMKI Pre Integration Test Approach	Document	No	Design Complete	2014-08-19	NA	DCC	Lee Cox	Approved	
DAB18	Billing System	Document	No	Work in Progress	2014-09-10	SD7	ITS	Yohan P	Conditionally Approved	
DAB18	DCC Billing System	Document	No	Work in Progress	2014-09-10	SM1	ITS	Yohan P	Conditionally Approved	
DAB18	DCC Billing System	Document	No	Work in Progress	2014-09-10	SD6	ITS	Yohan P	Conditionally Approved	
DAB18	DCC Billing System	Document	No	Work in Progress	2014-09-10	SD2	ITS	Yohan P	Conditionally Approved	
DAB18	DUGIDS	Document	Yes	Fit for Public Consultation	2014-09-10	SD4	CGI	Stuart Scott	Conditionally Approved	
DAB18	Device Selection Methodology	Document	Yes	Fit for Public Consultation	2014-09-10	NA	DCC	Kelly Forrester	Approved	
DAB19	SMKI Code of Connection	Document	Yes	Design Complete	2014-09-30	N/A	BT	Andy Barraclough	Approved	
DAB19	SMKI Interface Design Specification	Document	Yes	Design Complete	2014-09-30	N/A	BT	Andy Barraclough	Approved	
DAB19	SMKI Repository Code of Connection	Document	Yes	Design Baseline	2014-09-30	N/A	CGI	Anthony Lewis	Approved	
DAB19	SMKI Repository Interface Specification	Document	Yes	Design Complete	2014-09-30	N/A	CGI	Anthony Lewis	Approved	
DAB20	SMKI RAPP	Document	Yes	Fit for Public Consultation	2014-10-16	N/A	DCC	Anthony Lewis	Approved	
DAB21	Error Handling Strategy	Document	Yes	Design Complete	2014-10-22	SD5	DCC	Nicola Robertson /Phil Bryan	Approved	
DAB21	Incident Management Policy	Document	Yes	Work in Progress	2014-10-22	N/A	DCC	Nicola Robertson	Approved	
DAB21	REGIS	Document	Yes	Design Complete	2014-10-22	SD4.3	CGI	Sylvia Ovie	Conditionally Approved	
DAB21	Registration Data Incident Management Policy	Document	Yes	Fit for Public Consultation	2014-10-22	N/A	DCC	Nicola Robertson	Approved	
DAB21	Self Service Interface (SSI)	Document		Design Complete	2014-10-22	SD4.2	CGI	Chris Barlow	Approved	
DAB22	SIT Approach	Document	Yes	Fit for Publication	2014-10-29	N/A	DCC	Jane Eccles	Approved	
DAB22	SMKI LLD	Document	No	Design Complete	2014-10-29	N/A	BT	Anthony Lewis	Conditionally Approved	
DAB23	Common Test Scenarios	Document	Yes	Design Complete	2014-10-31	NA	DCC	Peter Hogben	Approved	
DAB23	DUGIS	Document	Yes	Fit for Public Consultation	2014-10-31	SD4	CGI	Stuart Scott	Approved	
DAB24	Device Selection Methodology	Document	Yes	Secretary of State Submission	2014-11-12	NA	DCC	Kelly Forrester	Approved	
DAB24	Service Management Framework - Incident Management including Major Incident Management, Security Incident Management and Event Management	Document	Yes	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Availability Management	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Capacity Management including Demand Management	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Change Management	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB24	Service Management Framework- Configuration and Asset Management	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Continual Service Improvement	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Knowledge Management	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Problem Management	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Release Management	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Request Fulfilment	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB24	Service Management Framework- Service Level Management including reporting	Document	No	Design Complete	2014-11-12	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB25	Arqiva BCDR Plan	Document	No	Work in Progress	2014-11-19	N/A	Arqiva	Nicola Robertson	Approved	
DAB25	BCDR Plan (ITS)	Document	No	Work in Progress	2014-11-19	N/A	ITS	Nicola Robertson	Approved	
DAB25	BT BCDR Plan	Document	No	Work in Progress	2014-11-19	N/A	BT	Nicola Robertson	Approved	
DAB25	BCDR Plan(CGI)	Document	No	Work in Progress	2014-11-19	N/A	CGI	Nicola Robertson	Approved	
DAB25	DCC End to End BCDR Plan & BCMS Operations Manual	Document	No	Work in Progress	2014-11-19	N/A	DCC	Nicola Robertson	Approved	
DAB25	BCDR Plan Smart DCC	Document	No	Work in Progress	2014-11-19	N/A	DCC	Nicola Robertson	Approved	
DAB25	Smart DCC Crisis Management Plan	Document	No	Work in Progress	2014-11-19	N/A	DCC	Nicola Robertson	Approved	
DAB25	Telefonica BCDR Plan	Document	No	Work in Progress	2014-11-19	N/A	TEF	Nicola Robertson	Approved	
DAB26	Infrastructure Key Infrastructure (IKI) Certificate Policy	Document	Yes	Fit for Public Consultation	2014-11-27	N/A	DCC	Andy Barraclough	Approved	
DAB26	Remedy Data management design	Document	No	Design Complete	2014-11-27	SD14	CGI	Eliot Miles	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq - Availability Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Availability Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq- Capacity Management including Demand Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Capacity Management including Demand Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq- Change Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Change Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq - Configuration and Asset Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Configuration and Asset Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq - Continual Service Improvement	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Continual Service Improvement	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq - Knowledge Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB26	Service Management Framework Level 2 Alignment TEF- Knowledge Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment ARQ- Problem Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Problem Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq- Release Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Release Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq - Request Fulfilment	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Request Fulfilment	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq - Service Level Management including reporting	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF- Service Level Management including reporting	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment Arq - Incident Management including Major Incident Management, Security Incident Management and Event Management	Document	No	Work in Progress	2014-11-27	SM1-10	ARQ	Jackie Crouch	Approved	
DAB26	Service Management Framework Level 2 Alignment TEF - Incident Management including Major Incident Management, Security Incident Management and Event Management	Document	No	Work in Progress	2014-11-27	SM1-10	TEF	Jackie Crouch	Approved	
DAB26	Service Management System Design Document	Document	No	Design Complete	2014-11-27	SD11	CGI	Eliot Miles	Approved	
DAB26	Service management Systems Interface Specification (expanded scope)	Document	No	Design Complete	2014-11-27	SD 4.7. 1	CGI	Eliot Miles	Approved	
DAB26	Service management Systems Interface Specification (expanded scope)	Document	No	Design Complete	2014-11-27	SD 4.7. 2	CGI	Eliot Miles	Approved	
DAB27	DCC SREPTSD	Document	Yes	Fit for Publication	2014-11-28	NA	DCC	Peter Hogben	Approved	
DAB27	DCC SRT Approach	Document	Yes	Fit for Publication	2014-11-28	NA	DCC	Lee Cox	Approved	
DAB27	End to End testing approach	Document		Work in Progress	2014-11-28	NA	DCC	Jane Eccles	Approved	
DAB28	Error Handling Strategy	Document	Yes	Secretary of State Submission	2014-12-17	SD5	DCC	Nicola Robertson	Approved	
DAB28	Incident Management Policy	Document	Yes	Secretary of State Submission	2014-12-17	N/A	DCC	Nicola Robertson	Approved	
DAB28	Registration Data Incident Management Policy	Document	Yes	Secretary of State Submission	2014-12-17	N/A	DCC	Nicola Robertson	Approved	
DAB29	DCC Gateway Connection Code of Connection	Document	Yes	Secretary of State Submission	2014-12-19	SD10	CGI	Sylvia Ovie	Approved	
DAB29	DCCKI Certificate Policy	Document	Yes	Fit for Public Consultation	2014-12-19	N/A	DCC	Sylvia Ovie	Approved	
DAB29	DCCKI Code of Connection	Document	Yes	Fit for Public Consultation	2014-12-19	N/A	CGI	Sylvia Ovie	Approved	
DAB29	DCCKI Interface Design Specification & DCCKI Repository Interface Design Specification	Document	Yes	Fit for Public Consultation	2014-12-19	N/A	CGI	Sylvia Ovie	Approved	
DAB29	DCCKI RAPP	Document	Yes	Fit for Public Consultation	2014-12-19	N/A	CGI	Sylvia Ovie	Approved	



ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB29	Message Mapping Catalogue	Document	Yes	Fit for Public Consultation	2014-12-19	N/A	CRITICAL	Andy Barraclough	Approved	
DAB29	SMKI RAPP	Document	Yes	Secretary of State Submission	2014-12-19	N/A	DCC	Anthony Lewis	Approved	
DAB29	Traceability Matrix	Document	No	Work in Progress	2014-12-19	SD7	ITS	Kenneth Vella	Conditionally Approved	
DAB30	Interim Service Desk Operational, User Acceptance & Service Readiness Test Completion Report	Document	No	Work in Progress	2015-01-23	N/A	ITS	Phil Twiddy	Conditionally Approved	
DAB30	Transitional Services- Processes	Artefact	No	Design Complete	2015-01-23	N/A	ITS	Jackie Crouch	Conditionally Approved	
DAB30	Transitional Services- ITS Service Desk Design	Document	No	Design Complete	2015-01-23	N/A	ITS	Ian Humberstone	Approved	
DAB31	DCC User Interface Specification (DUIS)	Document	Yes	Fit for Public Consultation	2015-01-30	SD4	CGI	Stuart Scott	Approved	
DAB31	DUIS Code of Connection	Document	Yes	Secretary of State Submission	2015-01-30	SD4.1	CGI	Sylvia Ovie	Approved	
DAB31	IKI Certificate Policy	Document	Yes	Secretary of State Submission	2015-01-30	N/A	DCC	Andy Barraclough	Approved	
DAB31	REGIS Code of Connection	Document	Yes	Secretary of State Submission	2015-01-30	SD4.3	CGI	Sylvia Ovie	Approved	
DAB31	Registration Data Interface (REGIS)	Document	Yes	Secretary of State Submission	2015-01-30	SD4.3	CGI	Sylvia Ovie	Approved	
DAB31	Self Service Interface (SSI)	Document	Yes	Secretary of State Submission	2015-01-30	SD4.2	CGI	Chris Barlow	Approved	
DAB31	SSI Code of Connection	Document	Yes	Secretary of State Submission	2015-01-30	SD10.2	CGI	Stuart Scott	Approved	
DAB32	Availability Plan	Document	No	Work in Progress	2015-02-11	SM5	BT	Jackie Crouch	Approved	
DAB32	Capacity Plan	Document	No	Work in Progress	2015-02-11	SM6	BT	Jackie Crouch	Approved	
DAB32	Knowledge Management Strategy	Document	No	Work in Progress	2015-02-11	SM9	BT	Jackie Crouch	Approved	
DAB32	Operational Change Policy	Document	No	Work in Progress	2015-02-11	SM7	BT	Jackie Crouch	Approved	
DAB32	Release Policy	Document	No	Work in Progress	2015-02-11	SM8	BT	Jackie Crouch	Approved	
DAB32	Service Management Organisation Chart	Document	No	Work in Progress	2015-02-11	SM10	BT	Jackie Crouch	Approved	
DAB32	Service Management Process Interfaces	Document	No	Work in Progress	2015-02-11	SM4	BT	Jackie Crouch	Approved	
DAB32	Service Management Processes	Document	No	Work in Progress	2015-02-11	SM3	BT	Jackie Crouch	Approved	
DAB32	Service Management Strategy	Document	No	Work in Progress	2015-02-11	SM1	BT	Jackie Crouch	Approved	
DAB32	Service Portfolio	Document	No	Work in Progress	2015-02-11	SM2	BT	Jackie Crouch	Approved	
DAB32	Threshold Anomaly Detection Procedures (TADP)	Document	Yes	Fit for Public Consultation	2015-02-11	N/A	CGI	Marc Avery	Approved	
DAB32	Transitional Services- Processes	Artefact	No	Design Complete	2015-02-11	N/A	ITS	Jackie Crouch	Conditionally Approved	
DAB33	Non Gateway Interface Specification (NGIS)	Document	Yes	Fit for Public Consultation	2015-02-18	N/A	CGI	Chris Decoucy Bower	Approved	



ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB33	Approval of Stage Completion Report for Core SMKI	Document	No	Work in Progress	2015-02-18	N/A	DCC	Jane Eccles	Conditionally Approved	
DAB33	SMKI Repository Publishing Interface Test Stubs	Document	No	Design Complete	2015-02-18	N/A	CGI	Andy Barraclough	Conditionally Approved	
DAB34	SMKI Repository Publishing Interface Test Stubs	Document	No	Design Complete	2015-02-25	NA	CGI	Andy Barraclough		
DAB35	Message Mapping Catalogue	Document	Yes	Secretary of State Submission	2015-03-02	N/A	CGI	Andy Barraclough	Approved	
DAB35	DCCKI Certificate Policy	Document	Yes	Secretary of State Submission	2015-03-02	N/A	CGI	Sylvia Ovie	Approved	
DAB35	DCCKI Code of Connection	Document	Yes	Secretary of State Submission	2015-03-02	N/A	CGI	Sylvia Ovie	Approved	
DAB35	DCCKI Interface Design Specification & DCCKI Repository Interface Design Specification	Document	Yes	Secretary of State Submission	2015-03-02	N/A	CGI	Sylvia Ovie	Approved	
DAB35	DCCKI RAPP	Document	Yes	Secretary of State Submission	2015-03-02	N/A	CGI	Sylvia Ovie	Approved	
DAB35	DCCKI CPS	Document	No	Work in Progress	2015-03-02	N/A	CGI	Sylvia Ovie	Approved	
DAB36	SMKI Repository Publishing Interface Test Stubs	Document	No	Design Complete	2015-03-11	NA	CGI	Andy Barraclough	Approved	
DAB36	SRT Test Approach	Document	Yes	Fit for Public Consultation	2015-03-11	NA	DCC	Phil Twiddy	Approved	
DAB37	SMKI Batch CSR Interface Specification	Document	No	Work in Progress	2015-03-18	N/A	BT	Anthony Lewis	Approved	
DAB37	Enterprise Systems Interface Specification	Document	No	Work in Progress	2015-03-18	SD4.5	CGI	Sylvia Ovie	Conditionally Approved	
DAB38	System Intergration Testing Approach	Document	No	Work in Progress	2015-03-26	NA	CGI	Phil Twiddy	Conditionally Approved	
DAB38	SD01.01 & 2 Business Process Design v4.0	Document	No	Design Complete	2015-03-26	SD01.01	TEF	Ian Marshall	Conditionally Approved	
DAB38	SD01.04 Application Architecture Specification v6.0	Document	No	Design Complete	2015-03-26	SD01.04	TEF	Phil Bryan	Conditionally Approved	
DAB38	SD01.05 Technical Architecture Specification v6.0	Document	No	Work in Progress	2015-03-26	SD01.05	TEF	Chris Decourcy Bower	Conditionally Approved	
DAB38	SD01.06 Data Dictionary v4.0	Document	No	Design Complete	2015-03-26	SD01.06	TEF	Phil Bryan	Conditionally Approved	
DAB38	SD01.06 Logical Data Model (Visio) v5.0	Document	No	Design Complete	2015-03-26	SD01.06	TEF	Phil Bryan	Conditionally Approved	
DAB38	SD01.07 Data Residency & Ownership (Excel) v5.0	Document	No	Design Complete	2015-03-26	SD01.07	TEF	John White	Conditionally Approved	
DAB38	SD02.01 Networks High Level Design v7.0	Document	No	Design Complete	2015-03-26	SD02.01	TEF	Chris Decaury Bower	Conditionally Approved	
DAB38	SD02.02 Security Design v8.0	Document	No	Design Complete	2015-03-26	SD02.02	TEF	John White	Conditionally Approved	
DAB38	SD02.03 Integration Design Spec v8.0	Document	No	Design Complete	2015-03-26	SD02.03	TEF	Phil Bryan	Conditionally Approved	
DAB38	SD06 BCDR Solution Specification v8.0	Document	No	Design Complete	2015-03-26	SD06	TEF	Ian Marshall	Conditionally Approved	
DAB38	SD07 Traceability Matrix v8.0	Document	No	Design Complete	2015-03-26	SD07	TEF	Kenneth Vella	Conditionally Approved	
DAB38	SD11.01 Supply Chain Management Systems v5.0	Document	No	Design Complete	2015-03-26	SD11.01	TEF	Eliot Miles	Conditionally Approved	
DAB38	SD11.02 SMART M2M System Design Specification v5.0	Document	No	Design Complete	2015-03-26	SD11.02	TEF	Chris Decaury Bower	Conditionally Approved	
DAB38	SD11.03 Operations Support Systems v5.0	Document	No	Design Complete	2015-03-26	SD11.03	TEF	Eliot Miles	Conditionally Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB38	SD11.06 Business Support Systems Design Specification v5.0	Document	No	Design Complete	2015-03-26	SD11.06	TEF	Eliot Miles	Conditionally Approved	
DAB38	SD11.08 Coverage Checker Design Spec v7.0	Document	No	Design Complete	2015-03-26	SD11.08	TEF	Eliot Miles	Conditionally Approved	
DAB38	SD11.09 Communications Hub Database Capability v2.0	Document	No	Design Complete	2015-03-26	SD11.09	TEF	Nick Crossman	Conditionally Approved	
DAB38	SD11.11 Remedy ITSM System Design Specification v5.0	Document	No	Design Complete	2015-03-26	SD11.11	TEF	Eliot Miles	Conditionally Approved	
DAB39	DCC Services Catalogue	Document	No	Reject	2015-03-27	N/A	DCC	Jackie Crouch	Conditionally Approved	
DAB39	DUGIDS	Document	Yes	Fit for Public Consultation	2015-03-27	SD42.	CGI	Stuart Scott	Approved	
DAB39	DUIS	Document	Yes	Fit for Public Consultation	2015-03-27	SD4.2	CGI	Stuart Scott	Approved	
DAB39	Message Mapping Catalogue	Document	Yes	Fit for Public Consultation	2015-03-27	N/A	CRITICAL	Andy Barraclough	Approved	
DAB40	Enterprise Services Interface Specification	Document	No	Design Baseline	2015-04-01	SD4.5	CGI	Sylvia Ovie	Approved	
DAB40	Enterprise Services Reporting Specification	Document	No	Design Baseline	2015-04-01	N/A	CGI	Sylvia Ovie	Approved	
DAB34	Interim Operational Change Management Work Instructions	Document	No	Design Baseline	2015-04-01	N/A	DCC	Lesley Northey	Approved	
DAB41	Threshold Anomaly Detection Procedures (TADP)	Document	Yes	Secretary of State Submission	2015-04-10	N/A	DCC	Marc Avery	Approved	
DAB42	Communications Hubs Forecast Interim Service	Document	No	Design Complete	2015-04-24	N/A	DCC	Eliot Miles	Conditionally Approved	
DAB42	Parse and Correlate Service Design Package	Document	No	Design Complete	2015-04-24	N/A	DCC	Anthony Lewis	Conditionally Approved	
DAB43	End to End Test Approach Document	Document	Yes	Fit for Publication	2015-04-29	N/A	DCC	Phillip Twiddy	Conditionally Approved	
DAB43	Arqiva Solution Design Complete	Document	No	Design Complete	2015-04-29		ARQ		Conditionally Approved	
DAB43	Communications Hub Support Materials	Document	Yes	Fit for Public Consultation	2015-04-29	N/A	DCC	Nick Crossman	Conditionally Approved	
DAB44	Communications Hubs Forecast Interim Service	Document	No	Design Complete	2015-05-06	N/A	DCC	Eliot Miles	Approved	
DAB44	Parse and Correlate Service Design Package	Document	No	Design Complete	2015-05-06	N/A	DCC	Anthony Lewis	Approved	
DAB44	System Integration Testing (SIT) Approach Document	Document	Yes	Fit for Publication	2015-05-06	N/A	DCC	Phillip Twiddy	Approved	
DAB44	SMKI and Repository Testing (SRT) Approach Document	Document	Yes	Fit for Public Consultation	2015-05-06	N/A	DCC	Phillip Twiddy	Approved	
DAB44	DCC Transitional Billing System - SD2 Functional Specification; SD7 Requirements Traceability Matrix	Document	No	Design Complete	2015-05-06	N/A	DCC	Sylvia Ovie	To be Discussed	
DAB45	DCC Gateway Connection Code of Connection	Document	Yes	Fit for Public Consultation	2015-05-13	N/A	DCC	Sylvia Ovie	Approved	
DAB45	Non-Gateway Interface Specification (NGIS)	Document	Yes	Fit for Public Consultation	2015-05-13	N/A	DCC	Chris de Courcy-Bower	Reject	
DAB46	SMKI RAPP	Document	Yes	Fit for Public Consultation	2015-05-20	N/A	DCC	Anthony Lewis	Conditionally Approved	
DAB46	Non-Gateway Interface Specification (NGIS)	Document	Yes	Fit for Public Consultation	2015-05-20	N/A	DCC	Chris de Courcy-Bower	Approved	
DAB47	BT Performance Monitoring Approach	Document	No	Design Complete	2015-05-27	N/A	DCC	Jackie Crouch	Approved	
DAB46	DCC User Interface Specification (DUIS)	Document	Yes	Secretary of State Submission	2015-05-27	N/A	DCC	Stuart Scott	Approved	
DAB47	Message Mapping Catalogue (MMC)	Document	Yes	Secretary of State Submission	2015-05-27	N/A	DCC	Andy Barraclough	Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB48	SMKI Interface Design Specification	Document	Yes	Fit for Public Consultation	2015-06-03	N/A	DCC	Andy Barraclough	Approved	
DAB48	SMKI Code of Connection	Document	Yes	Fit for Public Consultation	2015-06-03	N/A	DCC	Andy Barraclough	Approved	
DAB48	SMKI Repository Interface Design Specification	Document	Yes	Fit for Public Consultation	2015-06-03	N/A	DCC	Andy Barraclough	Approved	
DAB48	SMKI Repository Code of Connection	Document	Yes	Fit for Public Consultation	2015-06-03	N/A	DCC	Andy Barraclough	Approved	
DAB48	CGI Solution Design Complete	Document	No	Design Complete	2015-06-03	N/A	CGI		Conditionally Approved	
DAB49	Financial Queries Package	Document	No	Design Complete	2015-06-10	N/A	DCC	Jackie Crouch	Approved	
DAB49	Enduring Test Approach Document	Document	Yes	Fit for Public Consultation	2015-06-10	N/A	DCC	Phillip Twiddy	To come back	
DAB50	SM 1-10 - Service Management Framework	Document	No	Design Complete	2015-06-17	N/A	DCC	Jackie Crouch	Approved	
DAB51	DCC Financial Queries Test Plan	Document	No	Design Complete	2015-06-24	N/A	DCC	Joanna Hales	Approved	
DAB51	BT SMKI_096 Reconciliation Tool High Level Design - Issue 1 0	Document	No	Design Baseline	2015-06-24	N/A	DCC	Andy Barraclough	To come back	
DAB51	DSP SMKI Repository Documentation	Document	No	Design Baseline	2015-06-24	N/A	DCC	Andy Barraclough	To come back	
DAB52	DCC Gateway Connection Code of Connection	Document	Yes	Secretary of State Submission	2015-06-30	N/A	DCC	Sylvia Ovie	Approved	
DAB52	Common Test Scenario Document (CTSD)	Document	Yes	Secretary of State Submission	2015-06-30	N/A	DCC	Phillip Twiddy	Approved	
DAB52	Communications Hub Support Materials	Document	Yes	Secretary of State Submission	2015-06-30	N/A	DCC	Nick Crossman	Approved	
DAB53	End-to-End Testing Approach Document	Document	Yes	Secretary of State Submission	2015-07-01	N/A	DCC	Phillip Twiddy	Approved	
DAB53	Interface Testing Approach Document	Document	Yes	Secretary of State Submission	2015-07-01	N/A	DCC	Phillip Twiddy	Approved	
DAB53	SM WAN Coverage - Interim Service	Document	No	Design Complete	2015-07-01	N/A	DCC	Nicola Robertson	Approved	
DAB53	DSP SMKI Repository Documentation	Document	No	Design Complete	2015-07-01	N/A	DCC	Andy Barraclough	Approved	
DAB53	BT SMKI_096 Reconciliation Tool High Level Design - Issue 1 0	Document	No	Design Complete	2015-07-01	N/A	DCC	Andy Barraclough	Approved	
DAB53	SMKI Recovery Procedure	Document	Yes	Fit for Public Consultation	2015-07-01	N/A	DCC	Andy Barraclough	Approved	
DAB54	SMKI RAPP	Document	Yes	Secretary of State Submission	2015-07-08	N/A	DCC	Anthony Lewis	Approved	
DAB54	SMKI Registration Service Design Package	Document	No	Design Complete	2015-07-08	N/A	DCC	Nicola Robertson	Approved	
DAB54	DCC SW MAN Coverage Test Plan	Document	No	Design Complete	2015-07-08	N/A	DCC	Peter Hogben	Approved	
DAB54	SD7 Traceability Matrix – Billing System – Solution Design Version	Document	No	Design Complete	2015-07-08	SD7	DCC	Sylvia Ovie	To come back	
DAB54	SD2 Functional Specification - DCC Transitional Billing System	Document	No	Design Complete	2015-07-08	SD2	DCC	Sylvia Ovie	To come back	
DAB54	Enduring Testing Approach Document (Part 2)	Document	Yes	Fit for Public Consultation	2015-07-08	N/A	DCC	Phillip Twiddy	Approved	
DAB54	DCC User Interface Specification (DUIS) formally known as DUGIDS	Document	Yes	Secretary of State Submission	2015-07-08	N/A	DCC	Stuart Scott	Approved	

ID	Product Submitted	Product Type	SEC Subsidiary Document	Reason submitted to DAB	DAB Date	Product Number	Authoring Organisation	Lead Architect	DAB Decision	Actions from DAB
DAB55	REGIS CoCo	Document	Yes	Secretary of State Submission	2015-07-15	N/A	DCC	Sylvia Ovie	Approved	
DAB55	SMKI & Repository Test Scenarios Document	Document	Yes	Secretary of State Submission	2015-07-15	N/A	DCC	Phillip Twiddy	Approved	
DAB55	DCC BI/MI (including DCC Enterprise Infrastructure)	Artefact	No	Design Complete	2015-07-15	N/A	DCC	Ian Marshall	Conditionally Approved	
DAB56	DCC Gateway Connections – Connection Configuration	Document	No	Design Complete	2015-07-22	N/A	DCC	Jackie Crouch	Approved	
DAB56	SM WAN Coverage - Interim Service Transition Plan	Document	No	Design Complete	2015-07-22	N/A	DCC	Christine Pearson	Approved	
DAB56	SREPT Internal Procedure	Document	No	Design Complete	2015-07-22	N/A	DCC	Rupal Patel	Approved	
DAB56	Communications Hub Datasheets	Document	No	Design Complete	2015-07-22	N/A	DCC	Nick Crossman	Conditionally Approved	
DAB57	SMKI Interface Design Specification	Document	Yes	Secretary of State Submission	2015-07-29	N/A	DCC	Andy Barraclough	Approved	
DAB57	SMKI Repository Interface Design Specification	Document	Yes	Secretary of State Submission	2015-07-29	N/A	DCC	Andy Barraclough	Approved	
DAB57	SMKI Repository Code of Connection	Document	Yes	Secretary of State Submission	2015-07-29	N/A	DCC	Andy Barraclough	Approved	
DAB57	SMKI Code of Connection	Document	Yes	Secretary of State Submission	2015-07-29	N/A	DCC	Andy Barraclough	Approved	
DAB57	DCC SMKI Service Management Test Plan	Document	No	Design Complete	2015-07-29	N/A	DCC	Tim Hedges	Approved	
DAB57	Communications Hub Datasheets	Document	No	Design Complete	2015-07-29	N/A	DCC	Nick Crossman	Approved	
DAB58	Comms Hub for Testing	Document	No	Design Complete	2015-08-05	N/A	DCC	Jane Eccles	Conditionally Approved	
DAB58	Comms Hub for Testing Test Plan	Document	No	Design Complete	2015-08-05	N/A	DCC	Jane Eccles	Conditionally Approved	
DAB58	Remote Test Lab Ordering Service	Document	No	Design Complete	2015-08-05	N/A	DCC	Jane Eccles	Conditionally Approved	
DAB58	Remote Test Lab Ordering Service Test Plan	Document	No	Design Complete	2015-08-05	N/A	DCC	Jane Eccles	Conditionally Approved	
DAB58	Remote Test Lab and Test Comms Hub Ordering Services Transition Plan	Document	No	Design Complete	2015-08-05	N/A	DCC	Christine Pearson	Conditionally Approved	
DAB58	Common Test Scenarios Document	Document	Yes	Secretary of State Submission	2015-08-05	N/A	DCC	Phillip Twiddy	Conditionally Approved	
DAB58	DCCKI Certificate Policy	Document	Yes	Secretary of State Submission	2015-08-05	N/A	DCC	Sylvia Ovie	Conditionally Approved	
DAB58	DCCKI RAPP	Document	Yes	Secretary of State Submission	2015-08-05	N/A	DCC	Sylvia Ovie	Conditionally Approved	
DAB58	DCCKI Interface Design Specification	Document	Yes	Secretary of State Submission	2015-08-05	N/A	DCC	Sylvia Ovie	Conditionally Approved	
DAB58	DCCKI Repository Interface Design Specification	Document	Yes	Secretary of State Submission	2015-08-05	N/A	DCC	Sylvia Ovie	Conditionally Approved	
DAB58	DCCKI Code of Connection	Document	Yes	Secretary of State Submission	2015-08-05	N/A	DCC	Sylvia Ovie	Conditionally Approved	

