EUROPEAN CENTRAL BANK

EUROSYSTEM

DG Market Infrastructure and Payments

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Outcome
T2S Project Managers Group (PMG) Meeting

19 April 2023 (09:30-12:30 & 14:00 – 16:00)

1. APPROVAL OF THE AGENDA AND INTRODUCTORY REMARKS

Outcome

The PMG Chairperson welcomed the participants and introduced the meeting, hosted by Clearstream in Eschborn, Germany. The participants introduced themselves.

The PMG Chairperson welcomed the new representative from the Danish Central Bank. The PMG Chairperson introduced the new PMG Secretary.

The PMG was informed of the Joint Session with CRG, PMG and OMG on GUI Performance, scheduled on 26 April 2023.

The PMG was informed that agenda item 8.F Enhancement of the 4CB functional testing for T2S major and minor releases would be discussed after the lunch break due to 4CB technical experts' availability.

The PMG members did not propose additional items to the agenda and approved it.

2. OUTCOME OF THE PREVIOUS MEETING

Background documentation

    A. *Outcome of the PMG meeting on 14 March 2023*

Outcome

The PMG members approved the outcome of the PMG meeting that took place on 14 March 2023. It was acknowledged that the outcome would be published on the ECB Website.

target | T2S

3. UPDATE ON CRG ACTIVITIES

Background documentation

A.   Briefing of the CRG activities

Outcome

The PMG took note of the CRG activities updates. More specifically:

- **T2S-0525-SYS** *Provide restriction type name and descriptions in reason code due to Market Specific Restrictions Type. On 10 April 2023 the CRG agreed to recommended to the PMG the implementation of CR-0525 within R2024.JUN.*

- **T2S-0596-SYS** *Enhance Settlement Instructions – Details screen display T2S matching reference and the counterparty's instruction details. On 10 April 2023 the CRG agreed to recommend to the PMG the implementation of CR-0596 within R2023.NOV.*

- **T2S-0634-SYS** *New code to report that settlement information is not available in T2S during the start of day. The PMG took note that the delivery of the detailed assessment is planned for 24 April 2023.*

- **T2S-0802-SYS** *Penalty Mechanism calculation and storage extension. On 20 March 2023 the MIB authorised CR-0802 following a fast-track approach. The detailed assessment delivery date is currently delayed as analysis on technical details are currently ongoing.*

- **T2S-0541-URD** *Bulk-release functionality (U2A) for settlement instructions. The delivery of the detailed assessment is planned for 14 June 2023 (slot 2) in view of R2024.JUN. The CRG will discuss the functional requirement and technical solution on 27 April 2023.*

- **T2S-0757-SYS.** *T2S should apply a 20-day transformation period for instructions subject to COSD. The delivery of the detailed assessment is planned for 14 June 2023 (slot 2) in view of R2024.JUN.*

- **T2S-0679-SYS** *Implementation of thresholds in outbound liquidity transfer orders. The delivery of the detailed assessment is planned for 14 June 2023 (slot 2) in view of R2024.JUN.*

- **T2S-0789-SYS** *Handling automatic cancellation for T2S External Transactions. The delivery of the detailed assessment is planned for 14 June 2023 (slot 2) in view of R2024.JUN.*

- **T2S-0797-SYS** *T2S should support cross-border settlement via alternative Security CSD Links. The CRG approved the updated version to cover clarification on the Realignment chain analysis and management of Securities CSD links in CRDM on 21 March 2023. The CRG will discuss the preliminary assessment findings on 27 April 2023.*

- **T2S-0784-SYS** *Update in the Credit Memorandum Balance configuration to allow leveraging on the CCBM model. The CRG will discuss on 27 April 2023 whether the requested policy view from SCWG is needed before going ahead with the authorisation procedure.*

- **SDD-PBR-0093 - PBI-220731** *Update of CFI code and recalculation of penalties The CRG approved the note and underlying SDD updates on 23 March 2023. The PBI will follow the usual release scoping process.*

- **T2S-ICN-0019 – 0041.** *The CRG requested clarification on four of them but did not object to approve them. The PMG requested clarifications on T2S-ICN-0040, following OMG objection. The 4CB mentioned that questions have been clarified. The ECB agreed to check the status of the ICN.*

- **Summary of ICN related to non-T2S CoCo.** *The CRG agreed with the summary clarification note of non-T2S CoCo PBIs without an impact on T2S or T2S Actors on 28 March 2023.*

target | T2S

- ***T2S-ICN-0043 dealing with CR TIPS-0035-SYS "NSP E2E check".*** *The CRG approved the note on 18 April 2023.*

4. RELEASE SCOPING

Background documentation:
A. CR Ranking ([Website](#))
B. Detailed Assessment of T2S-0525-SYS Provide Restriction Type name and description in reason code due to Market Specific Restriction Types
C. Detailed Assessment of T2S-0596-SYS Enhance Settlement Instruction - Details screen to display T2S matching reference and the counterparty's instruction details
D. T2S CRs Detailed Assessment and Preliminary Assessment overview – for information
E. Update of 4CB T2S CR implementation capacity consumption

Outcome

Ranked List of Change Requests

The PMG took note of the CR ranking and acknowledged that the ranking is published in the ECB Website.

Detailed Assessment of T2S-0525-SYS Provide Restriction Type name and description in reason code due to Market Specific Restriction Types

The PMG took note that no operational impact was identified by the OMG due to the inclusion of CR-0525 in T2S R2024.JUN. The PMG acknowledged that, even though CR-0525 implementation costs went beyond the capacity approved by the CSG and NECSG in 2021 for the year 2023, it was still below the increased capacity update provided in Q3 2022 fo year 2023, but not approved. The PMG agreed to recommend to the T2S Steering Level the implementation of CR-0525 within T2S R2024.JUN.

Detailed Assessment of T2S-0596-SYS Enhance Settlement Instruction - Details screen to display T2S matching reference and the counterparty's instruction details

The PMG took note that no operational impact was identified by the OMG due to the inclusion of CR-596 in T2S R2023.NOV. The PMG took note of the result of the detailed assessment and requested a clarification on why a CR requested by the PMG for DA in view of R2024.JUN is provided in view of an earlier release, 2023.NOV. The 4CB clarified that the deployment provided is the earliest feasible deployment path and that capacity is available for the implementation of the CR in R2023.NOV. The PMG acknowledged that, even though CR-0596 implementation costs went beyond the capacity approved by the CSG and NECSG in 2021 for the year 2023, it was still below the increased capacity update provided in Q3 2022 for year 2023, but not approved.
The PMG agreed to recommend to the T2S Steering Level the implementation of CR-0596 within T2S R2023.NOV.

T2S CRs Detailed Assessment and Preliminary Assessment overview

The PMG took note that the current overview of T2S CRs Detailed Assessment and Preliminary Assessment was shared for information. It was clarified that the CR PA are shared with the CRG for review. The PMG confirmed the usefulness of the deliverable and agreed to monitor the ongoing PAs and DAs at every PMG meeting

Update of 4CB T2S CR implementation capacity consumption

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The PMG took note of the update of T2S CR implementation capacity consumption. The PMG was informed that the 4CB proposal for the increased capacity was shown to the demand management workshop and to the CSG and that it was deemed too high. The CSG did not approve the substantial increase and a proposal from the demand management workshop is currently being defined, including an increase to the capacity, lower than the proposed by 4CB.

The PMG took note of the outstanding Detailed Assessment and related forthcoming updates to the capacity consumption which will be taken by 4CB as additional guidance beyond the one from the CSG to establish the T2S CR implementation capacity update 2024 – 2026 in Q3 2023.

5. Change Requests impacting common components

Background documentation:

    A.   Presentation covering agenda point 5.1 and 5.2

    B.   Dashboard on cross-service impact of CRs - for information

    C.   Status of T2S CSIA on T2 CoCo PBIs – presentation

    D.   Status of T2S CSIA on T2 and TIPS CoCo PBIs - for information

    E.   Consolidated list of PBIs - for information

5.1 CRs raised by the T2S community

Outcome

The PMG took note of the following cross service impacts:

- **T2S-0801-SYS** *Submission of DWH cash-related data in any specific currency/CB system entity to a CB analytical platform. Although the CRG requested the preliminary assessment, since this could not be started in the short-term due to resources constraints on 4CB-DWH side, DKCB will propose to the CRG the SL authorisation of T2S-CR-801 following a fast-track approach. This will allow the DAs of T2S-CR-801 and T2-CR-91 to start on 1 June 2023, in order to make sure the same technical solution is proposed as both CRs impact DWH*

- **T2S-CR-720** *Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off. The PMG requested 4CB to start the DA in view of T2S R2024.JUN. Due to a functional dependency with T2-67 and TIPS-28, the DA is planned to start on 1 June 2023.*

- **T2S-0793-URD** *Introduce party type Ancillary System in T2S. A fist cross service impact assessment shows an impact in T2 and follow up meetings are being held to clarify the related impact.*

- **New ESMIG CR**. *The 4CB clarified that this is a T2S CR and a cross service impact assessment will be provided to the other TARGET Services. The CR will be provided to the CRG.*

5.2 CRs not raised by the T2S community

Outcome

The PMG took note of the following cross service impacts:

- **T2S-CR-803** *Impact of ICN-0015 new draft7 schema version of camt.077 BILL message. 4CB confirmed the delivery dates of the non-binding XSDs are 16 June 2023, and of the binding XSDs*

12 September 2023. 4CB to confirm the dependency with the T2 Billing implementation feasibility in June 2023.

- **TIPS-0035** *NSP E2E check. It requests a new attribute to be included in the CRDM Party Contact entity. ICN-43 provided to T2S explaining that no impacts are identified. The PMG took note the topic would be covered under agenda item 8.H.*

- **T2-118-SYS** *CRDM Business rules preventing filtering. The CR foresees to implement new checks and warnings in CRDM to increase the quality and consistency of data. An initial T2S impact was identified that needs to be confirmed once the DA is finished. The CRG will discuss the initial impact on 27 April 2023.*

Dashboard on cross-service impact of CRs - for information

The PMG took note that the file on T2S cross-service impacts of CRs was shared for information.

Status of T2S CSIA on T2 CoCo PBIs presentation

T2S CSIA Status_Non-T2S CoCo PBIs - for information

The PMG took note of the status of T2S cross-service impact assessment (CSIA) on Common Components PBIs opened in T2 and TIPS. The PMG was informed that currently there are 92 non-T2S CoCo PBIs, 84 PBIs from T2 and 14 PBIs from TIPS. In addition, the PMG took note that 11 cross service impact assessments are ongoing for T2 CoCo PBIs.

Consolidated list of PBIs - for information

The PMG took note that the T2S Consolidated list of Problems was shared for information.

6. Update on User Testing

Background documentation

    A.   Status update on User Testing activities

Outcome

Status update on User Testing activities

The PMG took note of the User Testing activities, including the successful coordinated retest in EAC of T2S CR-787 and CR-762. It was clarified that Euroclear Finland testing results of CR-762 in EAC will be reported in their monthly testing report.

It was acknowledged the start of T2S R2023.JUN testing in UTEST and that weekly testing reports will be provided to the PMG for information.

7. Update on Migration Activities

Background documentation:

Euroclear Finland:

    A.   Monthly testing progress report Euroclear Finland

Euroclear Bank:

    B.   Monthly testing progress report Euroclear Bank

SKDD:

    C.   Monthly testing progress report SKDD

CDAD:

    D.   Monthly testing progress report CDAD

BNBGSSS:

    E.   Monthly test status report for the onboarding of BNBGSSS

All onboarders:

    F.   Annex A – Calendar of User Testing and Migration Activities BNBGSSS_CDAD_SKDD_EB_EFI v0.9

    G.   Contingency scenario for the onboarding activities for September 2023 (AP#48)

Outcome

Monthly testing progress report Euroclear Finland

The PMG took note of the testing progress report regarding the Euroclear Finland onboarding in T2S.

Monthly testing progress report Euroclear Bank

The PMG took note of the testing progress report regarding the Euroclear Bank onboarding in T2S.

Monthly testing progress report SKDD

The PMG took note of the testing progress report regarding the SKDD onboarding in T2S.

Monthly testing progress report CDAD

The PMG took note of the testing progress report regarding the CDAD onboarding in T2S.

Monthly test status report for the onboarding of BNBGSSS

The PMG took note of the testing progress report regarding the BNBGSSS onboarding in T2S.

Annex A – Calendar of User Testing and Migration Activities BNBGSSS_CDAD_SKDD_EB_EFI v0.9

The PMG took note that the Calendar of User Testing and Migration Activities has been updated and that it includes now the view for BNBGSSS activities.

A PMG member requested a clarification on whether ID UTM-EB-020 is planned for community testing. It was clarified the test is considered pilot and includes only some institutions from the community.

Contingency scenario for the onboarding activities for September 2023 (AP#48)

The PMG took note of the identified contingency scenarios for the September 2023 migration wave with a focus on User Testing and Pre-Migration (2 scenarios) and the Migration Weekend (3 scenarios).

The PMG commented that there is overall very little buffer during the migration weekend. The Point of No Return (PoNR) at 03:00 AM on Sunday is very late when compared to previous migration waves. Should Euroclear Finland declare its intention to step out at PoNR, the execution of the contingency playbook for the variation 4B remains feasible but would require no delay in order to ensure a start of the Maintenance Window at 13:00 on Sunday. One untested duration within the contingency playbook for this scenario is the 'restoration of the Datasaving1' (which captured the existing dynamic data of already migrated CSDs at the start of the Migration Weekend, ie at 20:00 on Friday). The 4CB explained that the restoration of the Datasaving1 is estimated to last

target|T2S

2.5 hours and although it is not foreseen to let the users verify this duration in a contingency test, this estimate has been based on internal activities by 4CB.

A PMG member inquired whether restricting the System Entity of Euroclear Finland would be a viable alternative to the restoration of the Datasaving1. A 4CB representative emphasized that this alternative was already discussed in detail and rejected by the OMG in 2022 to limit (1) the immediate impact on Production stemming from pending FOPs, (2) the need to plan and execute a massive dynamic and reference data clean-up (by a non-migrated CSD) and (3) test a new contingency strategy rather than using an existing strategy that although not perfect. An ECB representative shared that with 2 successful MWDRs executed by Euroclear Finland, the risk of stepping out during the Migration Weekend is seen as low by Euroclear Finland. For the remaining period, efforts are being concentrated on volume testing which so far was unsuccessful. Nevertheless, the PMG asked the OMG to assess the need to raise a risk for Production.

Finally, the PMG agreed to review the contingency scenarios via a written procedure.

8. Planning and Monitoring of T2S releases

Background documentation:

    A.   T2S Service Transition Plans for R2023.JUN, R2023.SEP and R2023.NOV

    B.   Monitoring of T2S Incidents as of 19 April 2023 (AP-52) - for information

    C.   Monitoring of Feasibility Assessments as of 19 April 2023 - for information

    D.   Status update on T2S Recovery - for information

    E.   Detailed re-assessment CR-776 *- for information*

    F.   Enhancement of the 4CB functional testing for T2S major and minor releases (AP#53)

    G.   Status update on T2S DWH

    H.   T2S Releases monitoring open issues

    I.   PMG information on T2S releases status as of 17 April 2023

    J.   Updated release scope as of 17 April 2023 - for information

Outcome

Service Transition Plans for R2023.JUN, R2023.SEP and R2023.NOV

The PMG was informed of the updated Service Transition Plans (STPs) for R2023.JUN and R2023.NOV, including a proposal for Annex E, List of Common Components PBIs. In addition, the PMG was informed of the baseline STP for R2023.SEP. The PMG agreed to run the related written procedures to approve the STPs.

Monitoring of T2S Incidents as of 19 April 2023 (AP-52) - for information

The PMG took note of the monitoring of Incidents backlog and new opened Incidents and acknowledged that there are currently 10 Incidents opened in EAC and UTEST from the backlog "pending client action required". The PMG members agreed to clean the monitoring of INCs backlog and terminate the monitoring on a weekly basis.

Monitoring of Feasibility Assessments as of 19 April 2023 - for information

The PMG took note of the status of the 4CB action plan on addressing open Feasibility Assessments and that the current backlog of Feasibility Assessment currently consists of 3 PBIs for Hotfix which are envisaged to be provided by end April.

The PMG agreed to conclude the monitoring of Feasibility Assessments from the 4CB action plan and acknowledged that the current overview of feasibility assessments and scope extensions is provided in the PMG bi-weekly calls.

Status update on T2S Recovery - for information

Detailed re-assessment CR-776 - for information

The PMG took note of the status of T2S Recovery and detailed re-assessment of CR-776.

The PMG requested the 4CB to confirm with the Network Service Providers (NSPs) whether the approval for implementation of CR-776 by the T2S Steering Level can be sought by mid-May 2023 (new AP).

Enhancement of the 4CB functional testing for T2S major and minor releases (AP#53)

The PMG took note of the 4CB enhancement of the functional testing for T2S major and minor releases. The 4CB clarified this is considered a permanent activity since R3.0 lessons learned and that in the context of T2S Release 6.0, relevant for CRDM and BILL modules due to the high number of release defects. In addition, the PMG took note that the 4CB DA process has been enhanced to complement the mentioned testing enhancements.

The PMG was informed that two additional presentations covering an analysis of CRDM outbound file bundling and T2S billing testing have been shared and will be discussed in an upcoming PMG Meeting/bi-weekly call, following a PMG WP to review both presentations.

The PMG was of the opinion that the presentations do not answer the request of the PMG (AP#53) to enhance the 4CB functional testing to reflect better the testing from a CSD/NCB-role perspective.

Status update on T2S DWH

The PMG took note that PBI-226822 has been resolved and ICN-375394 closed. One PMG member raised concerns on the lack of clear communication on 4CB side and requested 4CB to provide clarity on when a fix is available in EAC and UTEST in order to start testing.

The PMG was informed that due to resource conflicts on 4CB side, CR-753 was postponed and is planned to be deployed on 28 April 2023 to EAC and UTEST. 4CB clarified that a shortened UTEST should not be a concern.

The PMG took note that the detailed assessment of CR-772 was on hold since T2 DWH go-live had priority. The PMG agreed to include CR-772 in the detailed assessment slot 3, starting on 15 May 2023. CR-772.

The PMG acknowledged there is no progress on the testing status of T2S DWH and that there is instability in the testing environments. The PMG agreed to set the status of R2023.JUN to red and requested the 4CB to assess the feasibility of deploying T2S R2023.JUN without T2S DWH (new AP).

T2S Releases monitoring open issues

The PMG discussed several open issues:

- ***PBI-224676***. *The PMG was informed that PBI-224676, agreed to be deployed to EAC on 24 February 2023 and to UTEST on 5 April 2023, was not deployed due to a communication mistake. The 4CB confirmed the fix is not fully developed yet and it needs to be tested internally by 4CB. The 4CB also confirmed that the earliest deployment path is R2023.NOV Package 4, deployment to EAC and UTEST on 22 September 2023, since resources are being allocated to T2 BILL. The PMG objected to the scope extension in view of R2023.NOV due to the concurrent EAC and UTEST deployment. The PMG confirmed the PBI must be deployed earlier to EAC as regression testing is performed in EAC by some CSDs and NCBs. The raiser of the PBI confirmed that the resolution of the bug is not considered urgent. The PMG agreed to request to 4CB the assessment of the feasibility of deploying the PBI in P3 of*

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R2023.NOV or, if not feasible, to deploy with R2024.FEB Package 1. The PMG raised concerns on the current OMG prioritisation, as since several PBIs are being assessed with a high priority even though the requestor does not assess the resolution of the PBI as urgent.

- *PBI-224922. The PMG was informed that, due to the activation of T2 BILL and a planned deployment of a BILL package, the production deployment of PBI-224922 needs to be preponed to 22 April 2023. It was clarified that the PBI will remain in the testing environments. The 4CB clarified that the remaining T2S BILL PBIs are not deemed necessary to activateT2 BILL, therefore only PBI-224922 needs to be anticipated. The PMG acknowledged the Hotfix deployment to PROD, to be decided by the OMG. The PMG agreed to review the preponement of deployment to PROD process during the annual OGPF review.*

- *PBI-225115 and PBI-225628. The PMG objected to the deployment of both PBIs with R2023.NOV Package 4, due to concurrent EAC and UTEST deployment on 22 September 2023. The PMG reiterated their concerns on the very long time for the feasibility assessment to be provided, taking into account both PBIs have been requested for R2023.JUN. The PMG agreed to request to the 4CB the assessment of the feasibility of deploying both PBI with R2023.NOV P3 or R2024.FEB P1.*

- *PBI-226647. The 4CB confirmed that the earliest feasible deployment path is R2024.FEB P1, deployment to EAC on 15 December and to UTEST on 19 January 2023. The 4CB clarified that a Hotfix is not possible due to the current situation of T2 BILL stabilisation. The PMG agreed to scope PBI-226647 in the scope of R2024.FEB.*

- *T2S CR-802 (Penalty Mechanism calculation and storage extension).The PMG took note that the delay of the detailed assessment of T2S CR-802 is mainly caused by ongoing discussions on a highly technical level to cater for the increased complexity due to increased retention periods. Therefore, at the current juncture, 4CB is not able to provide a new date for the delivery of DA (new AP). The PMG raised concerns on the limited testing period but agreed to maintain the DA in view of R2023.NOV P1. In addition, the PMG requested clarity on regression testing, as already asked by the PMG on 14 March 2023 PMG meeting. The 4CB noted that it is unrealistic to have the CR in view of R2023.NOV.*

- *T2S-ICN-0043 from TIPS CR-35. The PMG was informed that the TIPS CR is proposed for R2023.JUN, with deployment to EAC on 19 May 2023 and to UTEST on 19 May 2023. The PMG was clarified that even though the Party Object is common across all the TARGET Services, stemming from TIPS-0035, only the Party Contact entity is subject to change (not used by T2S). Therefore, T2S-ICN-0043 deemed no impact in T2S nor T2S Actors. The PMG took note that a new version of the template of DMT-CRDM used by T2 and TIPS will be provided but there is no impact to T2S as the T2S channel for DMT-CRDM uses a different file format. The PMG acknowledged the time allowed between delivery to the testing environments and Production deployment is far too short for the minimum required regression testing and raised concerns on the lack of timely information provided on potential impacts in T2S and late request to deploy TIP-0035 with R2023.JUN. It was agreed that the T2S-ICN should have been provided with the result of TIPS-0035 detailed assessment. The PMG agreed to update the ICN based on PMG discussion and receive a 4CB confirmation of regression testing (new AP). The PMG approved the note and deemed the impact described as acceptable in T2S.*

PMG information on T2S releases status as of 17 April 2023
Updated release scope as of 17 April 2023 - for information
The PMG took note of the updated scope and ongoing activities of T2S R2023.JUN, 2023.SEP, R2023.NOV and R2024.JUN. The PMG agreed to set the status of release red due to T2S DWH experienced issues.

target|T2S

9. T2S Status update on plan and Risks

Background documentation:

     A.   T2S Risk Responses – monitoring

     B.   T2S Summary Plan, T2S Release & Migration Calendar – for information

Outcome

T2S Risk Responses – monitoring

The PMG took note of the upcoming target dates on open Risks. On Risk 119, the PMG agreed to convey a message to TIPS governance that deployment of new scope items is in principle not acceptance after the 5 April 2023 in TIPS CERT.

T2S Summary Plan, T2S Release & Migration Calendar – for information

The PMG took note that the T2S Summary Plan, T2S Release & Migration Calendar was shared for information.

10. Update on other groups activities

10.1   Operational Management Group – OMG

Background documentation:

     A. Update on the OMG activities

Outcome

Update on the OMG activities

The PMG took note of the OMG activities.

The PMG took note of the OMG questions on the new Alignment CR. It was clarified that the Operational assessment is performed on the basis of the ICN by the OMG.

10.2   Trilateral Group – TG

Background documentation:

     A. Update on the TG activities

Outcome

Update on the TG activities

The PMG took note that the Trilateral Group will discuss on their meeting on 24 April 2023: i) the process of dealing efficiently with Cross Service PBIs, ii) the harmonisation of the Target Services OGPFs and iii) provision of Release Notes for Cross service CRs and PBIs.

10 REVIEW OF ACTION POINTS

Background documentation:

     A.   List of action points – 19 April 2023

     B.   Catalogue of identified lessons learnt – for information

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Outcome

List of action points – 19 April 2023

The PMG agreed to postponed to Q4 the target date of AP-31 and took note that the CSG will have a dedicated workshop on the usage of ASTRA on 24 April 2023.

The PMG did not agree to close AP-48 as the PMG will review the contingency scenario for the onboarding activities for September 2023 until 24 April 2022.

The PMG agreed to postponed AP-53, AP-58 ad AP-71.

The PMG agreed to close AP-52, AP-60, AP-72 and AP-73.

The PMG took note that a written procedure will be launched to review the updated list of Action Points.

Catalogue of identified lessons learnt – for information

The PMG took note of the Catalogue of identified lessons learned, shared for information.

11. ANY OTHER BUSINESS

Background documentation:

    A.   T2S 2023 meetings calendar – for information

    B.   T2S Steering Level delegation of approvals to technical groups

Outcome

T2S 2023 meetings calendar

The PMG took note of the T2S 2023 meeting calendar, shared for information.

The PMG was informed of planned updates to the PMG bi-weekly calls on 5 May 2023, 17 May 2023 and 2 June 2023. It was acknowledged the changes would be provided in written to the PMG.

T2S Steering Level delegation of approvals to technical groups

The PMG was informed of the CSG decision to delegate the approval of T2S OGPF to the T2S technical groups (CRG, PMG and OMG) and the approval of the Release Closure Report to the PMG. It was acknowledged both deliverables would continue to be shared with the T2S Steering Level for information. In addition, it was clarified that any disagreement or specific topic could be raised to the T2S Steering Level when deemed necessary by the PMG. The PMG agreed to inform the CSG/NECSG that additional delegation of approvals could be further identified during the yearly update of the OGPF.

The PMG requested that during the yearly updating of the OGPF, a small presentation on the main differences between the Target Services OGPFs is provided, taking into consideration also any legal restrictions from the T2S Framework Agreement (new AP).