

## Fares DBT

PTIC

7 October 2020





# Project Update – Key Points



## Key Successes

- Agreed DfT Governance - Architectural Change Board requirements confirmed and added to the P6 plan.
- Completed sprint 18, 19, 20 – Started Multi Operator Tickets, completed Dating & Validity Rules, LTAs can create NeTEx as an agent, and users can view and download previously created NeTEx.
- Completed security Pen Test high risk remediations.
- Completed accessibility testing remediations, retest date agreed for 8 October (DAC).
- Started to share NeTEx files with data consumers.
- Completed GDS mock assessment sessions – positive feedback received; activities included into the backlog.
- Progressed commercial transition and operational handover working group sessions.
- Scheduled GDS Technical call assessment (required ahead of full assessment), 27 October.

## Key Activities Coming Up

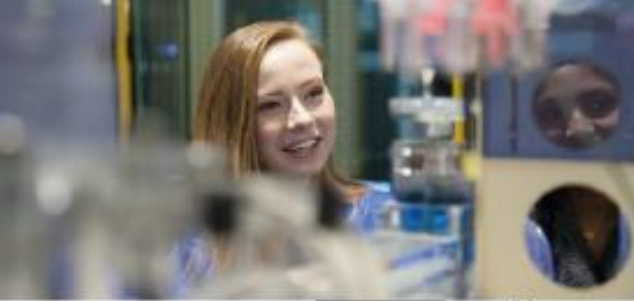
- Achieve level AA accessibility rating - DAC retest, 8 October, required ahead of GDS Assessment.
- Deliver roadmap for sprint 21 – Complete Multi Operator Tickets, start improvements to csv upload feature. Start ideation for School Service Tickets.
- DfT Governance - Architectural Change Board, 14 October.
- GDS Private Beta Service Assessment, 28 October.
- Continue to work with DfT and Infinity Works to define the support offer post 11 December.

## Key Challenges

- Agree knowledge transfer & handover activities, predicated by target operating model decision (post 11 December).

# Sprint Plan

Sprint 17 DONE	Sprint 18 DONE	Sprint 19 DONE	Sprint 20 DONE	Sprint 21 In Progress	Sprint 22 Upcoming
10/08 - 21/08	24/08 - 04/09	07/09 - 18/09	21/09 - 02/10	05/10 - 16/10	19/10 - 30/10
<p>Deliverable 21 - Group Tickets Finished</p> <p>Deliverable 22 - Time Restrictions finished</p> <p>D23 - Assisted Digital Research &amp; Provision started</p> <p>Beta Assessment readiness started</p> <p>External Pen Test</p>	<p>D23 - Assisted Digital Research &amp; Provision continued</p> <p>Tech Debt pay down</p> <p>Pen test remediation</p> <p>User feedback improvements</p> <p>DAC Audit &amp; Remediation work</p> <p>Beta Assessment readiness continued</p> <p>Deliverable 20 - Ideation</p>	<p>D23 - Assisted Digital Research &amp; Provision continued</p> <p>D20 - Dating &amp; Validity Rules started</p> <p>Beta Assessment readiness continued</p>	<p>D20 - Dating &amp; Validity Rules completed</p> <p>Beta Assessment readiness continued</p> <p>D10 - Multi Operator Tickets started</p>	<p>D10 - Multi Operator Tickets completed</p> <p>Improve fare stage to service matching pages</p> <p>D11 - Improved csv upload journey started</p> <p>Final Beta Assessment readiness</p>	<p>GDS Beta Assessment</p>



0161 244 0888



info@transportforthenorth.com



Transport for the North  
2nd Floor, 4 Piccadilly Place  
Manchester, M1 3BN

Ground Floor  
West Gate, Grace Street  
Leeds, LS1 2RP



 TRANSPORT FOR THE  
**NORTH**