
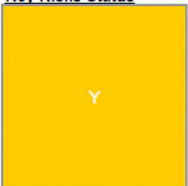
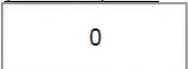





<p>Overall Status</p> 	<p>Overall Status Description</p> <p>After the new dates for the implementation of the Spanish Reform, the internal plan is going to be amended in order to cover the new dates and milestones. The objective of the plan is to start Community testing in time, although the feasibility of this objective will have to be confirmed in the coming weeks, when more information on the evolution of the testing and the readiness of the community is available.</p>
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<p>Key Risks Status</p> 	<p>Key Risks Status Description</p> <p>The adaptation plan to T2S designed by Iberclear consists of the development of a new system, and the project is divided into two phases. The new dates of the implementation of the first phase ("Spanish Reform") could produce a delay on the plan. The plan is being amended to cover the new dates and milestones. Although the objective is to stick to the current starting date of Community Testing, it has to be underlined that execution of bilateral testing has been pushed and will be performed also during the Multilateral Interoperability Testing phase. This fact, together with the impact of the delay on the readiness of the community, will need to be closely monitored in the coming months in order to assess if this objective is still feasible.</p>
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<p>Overall SP9 (Former SP7) Status</p> 	<p>Overall SP9 (Former SP7) Status Description</p> <p>Overall SP9 (Former SP7) status description (for wave 4 participants)</p>
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<p>Overall SP9 (Former SP8) Status</p> 	<p>Overall SP9 (Former SP8) Status Description</p> <p>Overall SP9 (Former SP8) status description (for wave 4 participants)</p>
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<p>Overall SP9 Status</p> 	<p>Overall SP9 Status Description</p> <p>Although the re-planning migration waves has given some buffer for the testing activities, the new going live date of the first phase of the adaptation ("Spanish Reform") might have an impact in the progress of the bilateral testing to be executed (it is not foreseen that functional activities are to be affected). A concentration of the testing activities more closely to the end of the Bilateral Interoperability Testing phase and during the Multilateral Interoperability Testing phase may be happening. According to the reviewed internal plan, Multilateral Interoperability Testing would necessarily be used as an additional window for bilateral testing, although testing with the rest of the actors involved (NCB, for instance) should be covered.</p>
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<p>Overall SP10 Status</p> 	<p>Overall SP10 Status Description</p> <p>As mentioned in the previous sheet, Iberclear would potentially use Multilateral Interoperability Testing as an additional window for bilateral testing. This fact implies that, although the internal plan has been designed to start Community Testing on time, the objective seems to be challenging for Spanish market. Mainly, in the case of the participants, the new go-live date in the implementation of the Spanish Reform, reduces the time for them to be ready for this phase of the User Testing.</p>
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Overall SP11 Status 	Overall SP11 Status Description <i>As explained in the SP10</i>
Overall SP12 Status 	Overall SP12 Status Description <i>As explained in the SP10</i>
Overall SP14Status 	Overall SP14 Status Description <i>Overall SP14 status description (for wave 3 participants).</i>
Overall SP15 Status 	Overall SP15 status description <i>Overall SP15 status description (for wave 3 participants SME CSDs)</i>
Overall SP16 Status 	Overall SP16 status description <i>Overall SP16 status description (for wave 2 participants and SME CSDs as of Wave 2)</i>