Two weeks from freeze, and the schedule is holding.

On track Go-live July 7 · freeze from July 2 · no scope added since May 22

+2d
Schedule float
Recovered on migration and **not spent**.

$588k
Forecast at completion
Against $605k approved. **$441k** drawn.

45/47
Stories accepted
Two remain, both in customer comms.

0
Exceptions outstanding
All 611 cleared by hand, **a day early**.

2
Open risks
Down from three; the tax renewal closed.

The parallel run opened on June 10 and has now completed four billing cycles against the old system with **no material variance**. What is left before freeze is comms and the penetration test.

What changed since report 14

The tax-engine renewal landed on **June 16**, two weeks ahead of the contract date, which takes the last high risk off the board. Exception clearing finished a day early because finance gave three people rather than the two we asked for. The dunning switch is configured and dark, waiting on the July run as the steering group decided.

What I am watching

The penetration test is the only item without a completed date. The vendor holds **June 9** and has held it twice before; if it moves again we go into freeze untested, which the programme board has already said it will not accept. That decision would cost us the July window.

Tax-engine contract renewed early — risk closed, fallback extension not needed	Closed June 16
Exception clearing complete, 611 accounts, full audit trail per account	Done May 29
Parallel run four cycles clean; comparison published daily to the steering group	Running
Penetration test still unbooked against a held vendor slot	At risk

Confirm the penetration-test slot today, or tell me freeze moves.

Those are the two options and there is not a third. The vendor holds **June 9** until end of business Friday. Everything else on this page is done or running to plan, and I would rather spend the escalation on this one thing than on a status meeting. **Elena Marsh** to decide; Riley has the vendor on hold.