Appendix 1

ICT Transformation Programme - T2-1 Data Centre Rationalisation

Actions Log

Ref.	Date Action Raised	Action	Owner	Due Date	Status	Date Closed	Comments / Updates on Progress
AC001	21-Nov-17	Environment assessment to ensure core comms rooms TH PBX room and SA Comms Room 3 are fit for purpose to support the heat and power needs of the additional equipment.	Simon Park	05-Dec-17	Closed		data collection has started for heat and power to be provided to Kieth Reynolds for any necessary improvement work to be completed
AC002	23-Nov-17	Create procurement list for additional server needs	Joe Unia	01-Dec-17	Open		
AC003	23-Nov-17	Build Redundancy server for SAC	Richard Fuell	15-Dec-17	Open		starts when equipment arrives on site
AC004	23-Nov-17	Fibre links connection between TH Core and SAC core (DH to enable)	Richard Fuell	01-Dec-17	Closed	06-Dec-17	4 x 1gb in and operational
AC005	23-Nov-17	Monitor and refine archive selection	Michael Pearce	27-Dec-17	Open		
AC006	13-Dec-17	Comms message for users over xmas period to be warned regarding file maintenance work being carried out	Michael Pearce	20-Dec-17	Open		
AC007	13-Dec-17	Set up 4 or 8 gb port- channel between TH and SAC limited to 2gb until further gbics arrive.	Dave Hopkins	22-Dec-17	Open		

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