

1		Work Package Plans & Registers			Revision
1.1.	Work Package Plan	Status: Up to date	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.1.0					
1.1.1					
1.1.2					
1.2.	TA Routemap	Status: Action HS2	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.2.0		<i>All L3's to be listed for package</i>		<i>Expected L3 Date and Status</i>	
1.2.0					
1.2.1					
1.2.2					
1.3.	SD: P6 Programme	Status: Up to date	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.3.1					
1.3.2					
1.4.	SD: PMI Register	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.4.1					
1.4.2					
1.5.	SD: EWN Register	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.5.1					
1.5.2					
1.6.	SD: Project Risk Register	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.6.1					
1.6.2					
1.7.	SD: RFI Register	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.7.1					
1.7.2					
1.8.	SD: Departures Register	Status: Up to date	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.8.1					
1.8.2					
1.9.	SD: Assumptions Register	Status: Up to date	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.9.1					
1.9.2					
1.10.	SD: Environmental Consents Register	Status: Up to date	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.10.1					
1.10.2					
1.11.	SD: Planning Consents Register	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.11.1					
1.11.2					
1.12.	SD: Highways Consents Register	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.12.1					
1.12.2					
1.13.	EE: MIDP & BIM MPDT	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.13.1					
1.13.2					
1.14.	EE: Verification & Validation Matrix - Reporting	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				
1.14.		<i>Planning VVM</i>			
1.14.1					
1.14.2					
1.15.	EE: Configuration Status Report	Status: Action CSjv	Lead:	<i>Document No. to be added</i>	Revision
Item	TA Progress Review Date				

1.15.1					
1.15.2					
1.16.	EE: Environment General Principles Compliance Note	Status: Up to date	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date				
1.16.0					
1.16.1					
1.17.	EE: Commitment Compliance Plan & Evidence	Status: Action CSjv	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date				
1.17.1					
1.17.2					
1.18.	EE: Interface Management Plan	Status: Up to date	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date				
1.18.1					
1.18.2					
1.19.	EE: CDM Risk Register	Status: Action CSjv	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date				
1.19.1					
1.19.2					
1.20.	BIM Execution Plan	Status: Action CSjv	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date				
1.20.1					
1.20.2					
1.21.	DAC	Status: Action CSjv	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date				
1.21.0		GIS Asset Extent			
1.21.0		Co-Ordinated Model			
1.21.1					
1.21.2					
2	L3 to be presented - Doc No and Title				
2.1.	General Statement	Status: Up to date	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.1.1					
2.2.	EE: Preceding L3s (including from other WPs)	Status: Up to date	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.2.0					
2.2.0					
2.2.0					
2.2.0					
4.4.	EE: D&V Certificates	Status: Action CSjv	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.4.1					
2.4.2					
2.4.	90% TAPr	Status: Action CSjv	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.4.1					
2.4.2					
2.5.	IDC/IDR	Status: Up to date	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.5.0		IDR/IDC Report			
2.5.0		IDC/IDR Action Log			
2.5.1					
2.5.2					
2.6.	EE: Constructability Report	Status: Up to date	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.6.1					
2.7.	EE: Non-Conformance Reports (NCR)	Status: Up to date	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.7.1					
2.8.	EE: Interface Evidence (Forms 2/3, ICDs, LONO, AiP, confirmatory documentation, etc.)	Status: Action CSjv	Lead:	<a href="#">Document No. to be added</a>	Revision
Item	TA Progress Review Date	Action			Status
2.8.0					

2.8.0					
2.8.0					
2.8.0					
2.8.0					