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DATA CLEANSE SPRINT 2 MID REVIEW NEXT STEPS

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We invite RIG members to note the Data Cleanse Sprint 2 Mid Review Next Steps and welcome any discussion.

Discussion:

- Throughout the paper we have highlighted discussion points and key questions we would like to bring to RIG members. If you have any feedback prior to the RIG meeting, please do share with us and we can provide an update accordingly.

DATA SPRINTS 2

Review of Data Cleanse Sprint 2 and actions we plan to take during the mid-review in June.

Data Cleanse reports will be issued to Parties on 7 June 2024 at which point the sprint would have been live for 3 months. We will complete an in-depth review of data cleansing progress made during the sprint and assign Parties to the following categories:

1) Parties who are on-track for Sprint 2, across all reports.
2) Parties that had made over 50% progress across all reports in scope for Sprint 2 but appear but to not be on track for some reports.
3) Parties that have not made sufficient progress i.e. less than 50% of their targets for each report in scope for Sprint 2.

Each Party will be assigned a category that relates to a relevant next step. The table below provides further details:

Category	Next Steps
1	• The progress made will be acknowledged and a reminder of the overall timescales provided as a reminder.
2	• We will notify parties of their progress by email and highlight areas where they may not be on track. We will hold an optional 'drop in' session that will be targeted for these parties to provide an opportunity to discuss any blockers and engage with the Code Manager (note this session will be open to any party). • This session will also allow Parties to provide feedback and help us understand how we can improve future sprints.
3	• Working with the OAMs we will seek specific information from the party to confirm: ○ Is the Party aware of the sprint? ○ If they were aware, we would like to understand the reasons for their slow progress? ○ If they were not aware, is there something we can improve in how we communicate to improve their engagement whilst understanding reasons for their low level of engagement? • We will also offer these Parties the opportunity to join the mid-sprint drop-in session.

RIG Discussion Point

Does the current guidance for the Data Cleanse activity provide enough support for your operational teams?

Are Parties experiencing any blockers that have resulted in the exercise being tricky?