EUROPEAN CENTRAL BANK

EUROSYSTEM

DG Market Infrastructure and Payments

ECB-PUBLIC

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Outcome
T2S Project Managers Group (PMG) Meeting

18 October 2023 (09:30-12:30 & 14:00 – 16:00)

1. APPROVAL OF THE AGENDA AND INTRODUCTORY REMARKS

Outcome

The PMG Chairperson welcomed the participants and introduced the meeting, hosted in Frankfurt at the premises of the ECB.

The PMG Chairperson introduced Paolo Croccolo, a new representative from Banca d'Italia on 4CB side. The PMG Chairperson introduced Zdravko Stoinev, a new trainee in the ECB team.

The PMG took note of items approved and CRs authorised by the T2S Steering Level, since the last PMG meeting on 7 September 2023.

The PMG agreed to discuss agenda item 10. T2S Status update on plan and Risks before agenda item 9. ISO freeze strategy and requested an update on the migration plan from LTSI to T2S DWH. The 4CB clarified that due to an unforeseen sick leave it was not possible to deliver the migration plan to the PMG in a timely manner. It was agreed that the planning will be distributed to the PMG as soon as available.

The PMG members did not propose additional items to the agenda and approved it.

2. OUTCOME OF THE PREVIOUS MEETING

Background documentation

    A. *Outcome of the PMG meeting on 7 September 2023*

Outcome

The PMG members approved the revised outcome of the PMG meeting that took place on 7 September 2023. It was acknowledged that the outcome would be published on the ECB Website.

3. UPDATE ON CRG ACTIVITIES

Background documentation

    A.   Briefing of the CRG activities

target | T2S

Outcome

The PMG took note of the CRG activities updates. More specifically:

- **T2S-0797-SYS** *T2S should support cross-border settlement via alternative Security CSD Links. The MIB consultation was on-hold due to a not yet closed CSG/NECSG consultation.*

- **T2S-0784-SYS** *Update in the Credit Memorandum Balance configuration to allow leveraging on the CCBM model. The MIB consultation was on-hold due to a not yet closed CSG/NECSG consultation.*

- **T2S-0757-SYS** *T2S should apply a 20-day transformation period for instructions subject to COSD. The CRG took note of an updated version of the detailed assessment including a business rule error text adjusted to comply with the maximum length of characters.*

- **T2S-0789-SYS** *Handling automatic cancellation for T2S External Transactions (Ranked #6/12). The CRG took note that the CR was deemed feasible for R2024.NOV and agreed to launch a written consultation to review it and seek the recommendation to the PMG to implement it. The CRG acknowledged that the OMG agreed to have a clean-up procedure after two years to monitor the transactions exempted from the automatic cancellation. It was also considered that the OMG was of the view that these transactions should be exempted from the optimisation processes, although it was agreed not to raise a change request with this purpose.*

- **T2S-0720-URD** *Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off (Ranked #9/12). The CRG took note of the detailed assessment findings and that it was feasible for R2025.NOV. The CRG agreed to launch a written procedure to review it and seek the recommendation to the PMG to implement it.*

- **T2S-0801-URD** *Submission of DWH cash-related data in any specific currency/CB system entity to a CB analytical platform. The CRG agreed to recommend to the PMG the implementation of CR-801 within the scope of R2024.JUN.*

- **T2S-0802-URD** *Penalty Mechanism calculation and storage extension. The CRG and PMG took note that the detailed assessment would be delivered on 26 October 2023. The 4CB clarified that high running costs were identified.*

  - The PMG took note that the CR would be discussed under agenda item 7.

- **T2S-0805-SYS** *ESMIG Portal access rights redesign. The CRG took note that the detailed re-assessment was on-going, with an expected delivery date of 5 December 2023.*

- **T2S-0735-SYS** *T2S to provide the CSDs the possibility to receive message transmission information grouped by Securities Account. The CRG took note that the CR initiator withdrew it and no other CRG member agreed to take ownership of the CR.*

- **T2S-0806-URD** *Removal of T2S functionality for the identification of penalties related to a CCP. The CRG took note of the outcome from the OMG related to the potential risk of having a regression if the CR was implemented for a full code removal. However, it was agreed to go ahead and request the preliminary assessment.*

- **T2S-0780-URD** *Identification of penalties related to a CCP participating in a CSD outside T2S. The CRG took note that the CSDR-TF agreed to withdraw it and no other CRG member took ownership.*

- **T2S-0810-SYS** *T2S should verify whether the certificate used to sign NRO is linked to the user initiating the signature. The CRG agreed to recommend the Steering Level authorisation, following a fast-track approach. The CR was not yet included in the CR ranking and the CRG proposed that the CR was*

included in the first half of it (currently 12 ranked CRs) due to its importance and potential security risk. It was clarified that T2 already had the functionality in place.

- ***New change request on Party Hold automatic functionality****. The CRG was presented with a new business case that could require a new change request. The CRG took note that a stable version of the change request would be provided for the December 2023 CRG meeting so that a preliminary assessment could be requested.*

- ***New change request on cash account deletion****. The 4CB has identified an issue on potential closure of cash accounts having liquidity. A new CR will be raised to address it. The CRG requested that the topic was brough to the attention of the OMG, once the change request was formally registered. The 4CB clarified that this issue was related to the newly implemented optional cash sweep, that made possible that liquidity could remain overnight in T2S DCAs without checking whether the account was not open the day after, having a negative knock-on effect in the generation of the general ledger file and the operational day.*

4. ***CR ranking 2023 exercise****. The CRG finished the CR Ranking annual exercise with 39 out of the 43 institutions providing the requested business values.* **RELEASE SCOPING**

Background documentation:
   A. CR Ranking ([Website](#))
   B. T2S-0789-SYS Handling automatic cancellation for T2S External Transactions *[sent on 16/10/2023]*
   C. 4CB presentation on CR-789 DA *[sent on 16/10/2023]*
   D. T2S-0720-URD Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off *[sent on 16/10/2023]*
   E. 4CB presentation on CR-720 DA *[sent on 16/10/2023]*
   F. T2S-0807-SYS - Add new reason code in the sese.024 to identify that there is a mismatch in the partial settlement indicator *[sent on 16/10/2023]*
   G. T2S-0811-SYS - Impact of ICN-061 - CRDM business rules on Party and Cash Accounts validity period *[sent on 10/10/2023]*
   H. T2S-0806-URD Removal of T2S functionality for the identification of penalties related to a CCP *[sent on 10/10/2023]*
   I. Presentation on CR-806 – OMG outcome to PMG *[sent on 16/10/2023]*
   J. 4CB presentation on CR-806 – feasibility of the workaround Statistics of Reallocations *[sent on 16/10/2023]*
   K. 4CB CR capacity consumption update *[sent on 16/10/2023]*
   L. T2S CRs Detailed Assessment and Preliminary Assessment overview – for information *[sent on 11/10/2023]*

Outcome

Ranked List of Change Requests

The PMG took note that the CR ranking, including now CR T2S-0807-SYS Add new code in the sese.024 to identify that there is a mismatch in the partial settlement indicator. The PMG was informed that the ranking was published in the ECB Website.

The PMG took note that the CRG acknowledged the real business value added of having a new currency eligible for settlement in T2S and that this element could have been overlooked when assessing the business values of CR-0794-SYS T2S Settlement day processes for DKK, ranked 12/12.

It was clarified that the DA of CR T2S-0805-SYS ESMIG Portal access rights redesign deemed it feasible for R2024.JUN only and that a Detailed Reassessment was ongoing in order to have zero operational impact on the user side. It was acknowledged that the PMG had requested that this CR should be cost free for the T2S community and that this should be confirmed once the detailed re-assessment was provided.

T2S-0789-SYS Handling automatic cancellation for T2S External Transactions [sent on 16/10/2023]
4CB presentation on CR-789 DA [sent on 16/10/2023]
T2S-0720-URD Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off [sent on 16/10/2023]
4CB presentation on CR-720 DA [sent on 16/10/2023]

The PMG took note of the DA of T2S-0789-SYS Handling automatic cancellation for T2S External Transactions and feasibility to implement the CR with R2024.NOV and T2S-0720-URD Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off, feasible for implementation with R2025.NOV.

One PMG member raised concerns on the limited EAT testing (2 weeks) of both CRs prior to the start of user test. 4CB reminded the specific set-up of T2S EAT. It was agreed the ECB would check internally and inform the PMG accordingly.

It was noted that CR-720 is not a standalone CR, and that TIPS and T2 have raised the relevant CRs (no impact in ECMS.)

Regarding CR-720, the PMG was informed that 4CB had not been able to include the SDD editorial changes within the Detailed Assessment and that they would be delivered during implementation phase in 2024 as a new update of the detailed assessment.

The PMG agreed to review the DAs via a written procedure.

T2S-0807-SYS - Add new reason code in the sese.024 to identify that there is a mismatch in the partial settlement indicator

The PMG took note of the Steering Level authorisation of CR T2S-0807-SYS Add new reason code in the sese.024 to identify that there is a mismatch in the partial settlement indicator, ranked 2/12 and agreed to request the detailed assessment in view of R2025.JUN. It was acknowledged the importance of implementation of the CR together with T2S-0809-SYS Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024.

T2S-0811-SYS - Impact of ICN-061 - CRDM business rules on Party and Cash Accounts validity period

The PMG took note that this would be discussed under agenda item 5.2 Change Requests impacting Common Components.

T2S-0806-URD Removal of T2S functionality for the identification of penalties related to a CCP [sent on 10/10/2023]
Presentation on CR-806 – OMG outcome to PMG [sent on 16/10/2023]
4CB presentation on CR-806 – feasibility of the workaround Statistics of Reallocations [sent on 16/10/2023]

The PMG took note of the scope of CR-806 (Removal of T2S functionality for the identification of penalties related to a CCP), covering the decommission of the T2S functionality to flag penalties when a CCP is party to the transaction in penalty reports, due to a new regulation entering into force on 1 September 2024.

The PMG took note that a workaround solution that met both regulatory and functional requirements by the 1 September 2024 was feasible without software delivery and that the OMG agreed not to perform a testing campaign of the workaround due to its functional background. The OMG considered that the CR could imply a risk of having regression due to the removal of the whole functionality. The PMG was also informed that the CSDR Task Force

considered end-to-end testing necessary as all participants are impacted by the change, therefore the PMG agreed to mandate the UTSG to perform a user testing campaign.

The PMG took note that the delivery of CR-806 envisaged a phased approach: a Last Level Intervention to be implemented for the entry into force (expected date July 2024) and a full decommissioning of the functionality, which entailed a software change to be delivered with a T2S Release. ESES requested that a PBI was raised (new AP-85) to cover the element of testing of the workaround and implementation in Production and that the UTSG would discuss the testing matters of the basis of the PBI. It was acknowledged that the PMG should be debriefed of the UTSG outcome.

The PMG also took note the CRG agreed to request the preliminary assessment of CR-806. The PMG agreed that an implementation of the change is advisable due to the risk of having a functionality in Production that was not used in the T2S software, and asked 4CB to assess if there was any software with a dependency in order to bundle them for regression testing (new AP-86).

4CB CR capacity consumption update

The PMG took note of the updated 4CB CR capacity consumption, including consumption for Change Requests T2S-0789-SYS Handling automatic cancellation for T2S External Transactions and T2S-0720-SYS Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off.

In addition, the PMG took note of the upcoming updates to the 4CB CR capacity consumption. The 4CB clarified that the detailed assessment of T2S-0809-SYS Alignment of T2S Messages with ISO Maintenance Release 2025 will be provided later in January 2024.

T2S CRs Detailed Assessment and Preliminary Assessment overview

The PMG took note that the current overview of T2S CRs Detailed Assessment and Preliminary Assessment was shared for information. The 4CB confirmed that the planned delivery date of the Detailed Assessment of T2S-0802-URD is 26 October 2023. The PMG agreed that an implementation with R2023.NOV was not deemed feasible due to the late delivery of the DA results and highlighted the preference for deploying the CR to EAC and UTEST in the first package of the earliest feasible release.

The 4CB confirmed that T2S-0805-SYS detailed re-assessment was planned to be delivered by 5 December 2024 and the PMG agreed to keep the request of the DA in view of T2S R2024.JUN.

The PMG raised concerns that most DAs have been taking more than the maximum period of ten weeks (as per T2S OGPF and T2S FA). The 4CB clarified that there is full commitment to respect the defined deadline, but the delays are due to a prioritisation of T2 Go-Live. The PMG agreed to raise the attention to the CSG/NECSG of the longer than expected duration of CR Detailed Assessments by the 4CB.

It was clarified that information of the DA delivery dates for CR-809 (Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024) and CR-807 (Add new reason code in the sese.024 to identify that there is a mismatch in the partial settlement indicator) will be included in the next update.

Finally, the 4CB clarified that the DA of CR-794 (T2S settlement day processes for DKK) did not start yet as per PMG request and that a planning will be provided by the 4CB in due course.

5. Change Requests impacting Common Components

Background documentation:

    A.   Presentation covering agenda point 5.1 and 5.2 - for information

    B.   Dashboard on cross-service impact of CRs - for information

5.1 CRs raised by the T2S community

Outcome

The PMG took note of the following cross service impact:

- *T2S-0720-URD Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off. It was clarified that T2-CR-67 and TIPS-28 need to be implemented together in the same release, R2025.NOV.*

5.2 CRs not raised by the T2S community

Outcome

The PMG took note of the following cross service impacts:

- *T2-118-SYS CRDM Business rules preventing filtering. The PMG took note that the CR foresees to amend business rules on Parties and Cash account management so that they can only be effective one business day after creation, at the earliest. The purpose is to make sure that quality data is properly propagated to T2 from CRDM. The PMG was informed that the CRG rejected the solution because there should be other alternatives not impacting T2S. The PMG took note of the impact on T2 Recovery (optimisation of EoD) and agreed that T2 should analyse other options.*
- *T2-0129-URD CRDM admin users access rights scope limitation. The PMG was informed that the CRG agreed with a new solution to restrict the scope of the management of Certificate DNs, acknowledging the importance of the solution. In addition, the PMG took note that the CRG agreed to raise a T2S CR to cover the impacts of T2-129. It was confirmed that the ECB team would send the related CRG presentation to the PMG.*

Dashboard on cross-service impact of CRs - for information

The PMG took note that the file on T2S cross-service impacts of CRs was shared for information.

5.3 PBIs impacting Common Components

Background documentation:

- A. T2S Consolidated List of INCs and PBIs - for information *[table document]*
- B. Proposal to streamline current T2S PBI management process *[sent on 11/10/2023]*

Outcome

T2S Consolidated List of INCs and PBIs - for information

The PMG took note that the T2S Consolidated List of Incidents and PBIs was shared for information. The PMG took note of the status of the EAC Environment and acknowledge that the expectation is that Incidents are assessed by the 4CB within 5 BDs, although there is no Service Level Agreement to cater for this.

Proposal to streamline current T2S PBI management process

The PMG took note of the ongoing developments to improve and synchronise the management of Common Component PBIs within the TARGET Services. It was acknowledged that significant progress had been made by the Eurosystem in providing a central repository of Common Component PBIs, as well as by the other TARGET Services in harmonising BOD templates and synchronising their governance structures and meeting calendars with those of T2S for better coordination on matters related with the Common Components.

In addition, the PMG endorsed a proposal to expedite the prioritisation and release allocation of production problems within the T2S governance after November 2023. Specifically, it was agreed that the OMG will trigger the initiation of feasibility assessments for prioritised production problems, and the PMG will review the corresponding release allocations together with the results of the 4CB feasibility assessments during its bi-weekly calls. In line with this agreement, the PMG proposed moving the PMG calls from Fridays (one week after the OMG prioritisation) to the following Mondays with a view to allow enough time for completion of the 4CB feasibility assessments, which are expected within five business days from the original request (as per the T2S OGPF).

The PMG also noted that the UTSG testing feasibility need not be on the critical path for the PMG decision on release allocation and suggested conducting it only after the PMG decision. As for the OMG review of the confirmed release allocation, the PMG acknowledged that HFs can still be requested at that point in time but remarked that, in principle, they should not be included in RD deployment packages (following the same principle as other PBIs).

Finally, the PMG welcomed the proposal to cease the use of ICNs for production problems on the Common Components after November 2023.

6. Update on User Testing

Background documentation

    A.   Status update on User Testing activities

Outcome

Status update on User Testing activities

The PMG took note of the status of R2023.NOV release testing in UTEST and that CR-753 is still not fully available in the test Environments. The PMG agreed to ask the ECB to provide a recommendation on the implementation of CR-753 with R2023.NOV, acknowledging the CR should not be delivered in Production if actions are missing on 4CB side and testing not concluded by the Go/No-Go meeting.

The PMG also took note of the DWH user testing progress, with 15 out of 21 released for NCB/CSD testing are reported successfully tested by at least one institution. It was noted that several INCs are still opened in DWH.

The PMG was informed of the recommendation of the UTSG to activate the DWH in Production with the November 2023 release.

Finally, the PMG took note of the current usage of the INC Customer Criticality.

7. Planning and Monitoring of T2S releases

Background documentation:

    A.   T2S Service Transition Plans for R2023.NOV, R2024.FEB, R2024.JUN, R2024.NOV *[table document]*

    B.   T2S DWH – 4CB weekly testing report *[table document]*

    C.   T2S DWH – EAT weekly testing report *[sent on 12/10/2023]*

    D.   T2S DWH – weekly user testing report *[sent on 12/10/2023]*

    E.   Post-mortem exercise on DWH related deployments *[sent on 11/10/2023]*

    F.   Discussion on methodology for requesting a new target release for a DA *[sent on 11/10/2023]*

G. PMG information on T2S releases status as of 16 October September 2023 *[table document]*

H. Updated release scope as of 16 October 2023 – for information *[table document]*

I. Proposal for T2S Release Note *[table document]*

Outcome

Service Transition Plans for R2023.NOV, R2024.FEB and R2024.JUN

The PMG was informed of the updated Service Transition Plans (STPs) for R2023.NOV, R2024.FEB and R2024.JUN and baseline STP for R2024.NOV. The PMG agreed to run the related written procedures to approve the STPs.

T2S DWH – 4CB weekly testing report
T2S DWH – EAT weekly testing report as of 6 September 2023
T2S DWH – weekly user testing report as of 31 August 2023

The PMG took note of the weekly EAT testing report as of 13 October 2023, and that one new report is released for user testing this week. It was acknowledged that one blocking issue was resolved on one Priority 2 report and a new blocking issue was raised on a Priority 1 report.

It was clarified by the 4CB that pre-defined reports are not available to CSD Participants and Payment Banks, as the scope of LTSI and CR-699 should be the same, and that the related documentation, T2S UHB and CR-699 was incorrectly drafted. The PMG was informed that the documentation would be corrected, subject to CRG approval.

The PMG agreed to request the 4CB to provide a resolution plan for the defects and open incidents related to DWH, as well as a plan for the migration of data from LTSI to DWH.

Finally, some CSDs raised concerns on the progress of DWH testing being insufficient for an activation with R2023.NOV.

Post-mortem exercise on DWH related deployments
The PMG took note of the several delays to the deployment to EAC and UTEST of CR-753 and current deployment plan. In addition, the PMG took note of the deployment of 10 unpublished DWH PBIs on 8 September 2023. The PMG agreed that all PBIs must be transparently communicated to the T2S governance.

Discussion on methodology to request new Target Release
The PMG agreed that there was the need to define a process to request a new target release for change requests for which the detailed assessment was not delivered by the date the scope of the requested release was already closed.

It was acknowledged that the T2S OGPF stipulates that the baseline scope of the release should be approved one year before the PROD implementation, at the latest.

The PMG agreed to request the OGPF-DG to assess: (i) when the scope of a release for CRs should be closed, and (ii) when should be the latest point in time to request a DA in view of a specific release to also determine when detailed assessments requested for a particular release should have a new target release.

PMG information on T2S releases status as of 16 October 2023
Updated release scope as of 16 October 2023 - for information
The PMG took note of the updated scope and ongoing activities of T2S R2023.NOV, R2024.FEB, R2024.JUN, and R2024.NOV including ongoing written procedures.

Proposal for T2S Release Note

The PMG endorsed the new structure of the Release Note. The 4CB informed that the new structure would be provided for the R2023.NOV Production go/no-go meeting and subsequent releases, for all deployments to EAC, UTEST and PROD.

8. T2S Recovery

Background documentation:

    A.   Update on T2S Recovery – for information

Outcome

Update on T2S Recovery – for information

The PMG took note of the status of work on a testing strategy and topics identified by the PMG TF for attention of T2S governance groups, including potential involvement of the community (DCPs), potential joint testing with T2 Recovery solution, involvement of CSDs and NCBs in volume testing and deployments of software versions to the new test environment T2S change and release management. In this context, the PMG TF flagged a potential need to extend the usage of the new test environment by T2S Recovery, beyond the originally planned qualification testing. Finally, the PMG TF shared the feedback received from the OMG on the operational procedure for recovery, assuming that the business days shall continue after the recovery activities are complete.

The PMG agreed to raise a risk that the during the T2S Recovery solution needs to be used in case of a real cyber-attack resulting in a massive data loss occurs during an interim period (after successful completion of T2S Recovery qualification testing, but before T2 Recovery has not been tested).

9. ISO unfreeze Strategy

Background documentation:

    A.   Impact of ISO strategy on R2025.JUN deployment packages

Outcome

Impact of ISO strategy on R2025.JUN deployment packages

The PMG took note of the Trilateral Group discussion on the deployment to EAC and UTEST of T2S CR-809 and T2 CR-132, respectively.

The PMG was informed that the Trilateral Group acknowledged the different preferences of the T2S and T2 community and recommended that the topic would be further discussed at technical groups level.

The PMG reiterated the preference for a two and a half months of testing period of CR-809 in EAC before start testing in UTEST, with the expectation of a good quality of software already visible in EAC. The PMG also requested that T2S testing is at the same time to ECMS testing. In addition, the PMG recalled some preference for UTEST to start in April 2024 but if needed, there could be a compromise to start testing in March 2024.

10. T2S Status update on plan and Risks

Background documentation:

    A.   T2S Risk Responses - monitoring

    B.   T2S Summary Plan, T2S Release & Migration Calendar – for information

    C.   Risk analysis on potential impact of ECMS in T2S – tentative

target|T2S

Outcome

T2S Risk Responses – monitoring

The PMG took note of the monitoring of T2S Risk Responses. It was agreed to set Risk Response 542 as completed. The PMG acknowledged that there is a need to probably raise an Issue in November 2023 due to the ECMS Project replanning. No risk additional risk was identified.

T2S Summary Plan, T2S Release & Migration Calendar – for information

The PMG took note that the T2S Summary Plan, T2S Release & Migration Calendar was shared for information.

Risk analysis on potential impact of ECMS in T2S

The PMG took note that the MIB in its meeting on 28 September 2023 reviewed the status of ECMS and feasibility of the go-live plan and concluded that the current planning was not feasible. A Governing Council decision was expected by mid-November 2023.

The PMG took note of the possible impacts of a potential ECMS replanning, with regards to Messaging and T2S configuration for ECMS and Interconnectivity T2S-ECMS.

It was clarified that the ISO unfreeze strategy currently remained as planned, with an implementation with R2025.JUN, but an ECB-4CB assessment of a potential ECMS replanning was ongoing. The PMG requested clarity by when ECMS could start testing in EAC the alignment of ECMS messages to ISO 20022 and mentioned that it would not accept the start of testing of the alignment of T2S messages to ISO 20022 in UTEST in case ECMS would still be testing the software in EAC. The PMG mentioned the challenge of testing different versions of the software for T2S, T2 and ECMS and deemed an implementation in R2025.JUN infeasible, as a potential replanning of ECMS go-live could delay ISO un-freeze strategy. The PMG was also informed that the OMG put on hold the decision to drop T2S R2025.FEB and requested further clarification on ECMS replanning.

11. T2S OGPF

Background documentation:

    A. T2S OGPF yearly update - for information - oral update

Outcome

T2S OGPF yearly update

The PMG was informed that the T2S OGPF-DG met twice since June 2023 and will meet on 26 October 2023. The OGPF-DG is expected to conclude their work by end Q1 2024.

12. Update on other groups activities

12.1   Operational Management Group – OMG

Background documentation:

    A. Update on the OMG activities – for information

Outcome

Update on the OMG activities

The PMG took note of the OMG activities.

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13. REVIEW OF ACTION POINTS

Background documentation:

    A.   List of action points – 18 October 2023

    B.   Discussion on follow-up actions from key observations

    C.   Catalogue of identified lessons learnt – for information

Outcome

List of action points – 18 September 2023

The PMG agreed to review the updated list of Action Points via a written procedure.

Discussion on follow-up actions from key observations

The PMG agreed to discuss follow-up actions from key observations in the PMG Call on 17 November 2023.

Catalogue of identified lessons learnt – for information

The PMG took note of the Catalogue of identified lessons learned, shared for information.

13. ANY OTHER BUSINESS

Background documentation:

    A.   T2S 2023 meetings calendar – for information

    B.   T2S 2024 meetings calendar – for information

Outcome

T2S 2023 meetings calendar

T2S 2024 meetings calendar

The PMG took note of the T2S 2023 and 2024 meetings calendars, shared for information. The PMG agreed to have the PMG Call on 3 November 2023 via a written procedure.