

September 2017 Programme Board Cover Sheet

| Document | Redactions – Freedom of Information Act: |
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| A. Agenda | S.40 – Personal Information only |
| B. Paper 1 – Minutes July 2017 | S.40 – Personal Information S.31 – Law Enforcement (item 7, p.7) |
| C. Paper 2 – Open Actions | No redactions |
| D. Paper 3 – Programme Progress | S.31 – Law Enforcement |
| E. Paper 4 – Assessment of Programme Readiness | S.31 – Law Enforcement |
| F. Paper 5 – Operational Readiness | No redactions |
| G. Paper 6 - Independent Assessment of Readiness to Go-Live | S. 22 – Future publication (whole document) |
| H. Paper 7 - Integrated Programme Decisions Log | For Integrated Programme Decisions Log entries since previous publication – see UCPB paper H, February 2018 |
| I. Paper 8 - Closed Action Points | S.40 – Personal Information only |
| J. Paper 9 – Finance Executive Summary | No redactions |
| K. Paper 10 - Universal Credit Service Delivery: choices available to maintain rollout | S.40 – Personal Information only |
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