

Action Point Log – Open

Reference	Action	Assigned to:	Due Date	Update/Deadline
02-210219	Investigate the possibility of testing ID verification for Tax Credit customers, to see whether it provides them with a smoother journey.	Paul Francis	19/09/19	It is within plans to test the journey for Tax Credit customers within the build of the solution (June/July) without integration to UC in the first instance to test the HMRC to DWP journey. Assuming that is successful, we also plan to test with integration to UC through the Dynamic Trust Hub that we are also testing in P8. This is being tracked through the UC Risk P74 and ID&T High Level Feasibility and Delivery Plans.
01-250619	Provide an update on Fraud & Error for a UC Programme Board meeting later this year	Neil Couling	24/09/19	BTL paper for Sept PB