1. HTML checklist should be used from “01/2018”
2. HTML checklist should be updated with below points:
   1. While doing EDS Migration database, e-Admin should match with spec.
   2. While doing IR orange tickets, e-Admin should match with spec.
   3. Source limiters and clusters procedure will be different for EDS & IR. Do not give suggestions to your neighbours without confirmation.
3. Mods spec template should be updated.
4. As discussed, Script version should be handled by two members.
5. Updated Spec templates should be used.
6. IF a single PSS contains multiple db’s then please check the raw data effectively for variation between multiple databases.