Workshop Outputs

MORE

Pre:Peer system

ID 1

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System adds new draft claims instead of adding conten to existing

## Scenario: Pre:Peer Guide word Element Deviation Possible causes Workbook NO or NOT Lost or stolen Carelessness: theft Prepared claim Cannot be submitted Content not kept up-to-date e.g. changes in any of employers. working hours, homes, dependents, partners invalidates claim; Another pending appliocation blocks submission Content/structure/method changed DWP's UC system changes how it works or the data needed Damaged claim Stored information deleted or corrupted either accidentally or maliciously Never need to make a UC claim Work situation does not deteriorate New claim Submit a different way Choose to make a UC claim directly instead Citizen Chooses not to engage / use Pre:Peer Not enough time; too complicated; don't understand it; takes too long; other more important things to do Pre:Peer system Subscription ended (Only if there is a subscription) Might be subscribed to by some other 8 party?) Unsubscribed from Pre:Peer service; Subscription not paid (if there is a cost) or other conditions of service not met No longer supported **BV DWP** Service outage Inadequate hosting/software resilience (e.g. power outage, internet 10 connectivity, data corruption, code/data replication failure); Inadequate change control processes; System fault Cannot log in to submit Lose Pre:Peer login details and cannot recover; Someone else has changed the password Other citizens Other citizens do not have technology/data/internet to support and No help available take part; unable to support others due to their own lack of knowledge Facilitator No help available No facilitators available due to lkack of funding; or far too great demand OTHER THAN Other citizens Exploited by other people introduced to in meetups and give up with Malicious other people claim Facilitator Faciliator is fake Contacted by fraudulent person who says they are a facilitator and talked into giving up bank or credit card details Pre:Peer website is fake Pre:Peer system Scam email link to wrong website; similar site appears in search engine listings REVERSE UC claim Deleted instead of added The Pre:Peer overwrites or cancel and existing live or pending claim Become ineligble for UC AS WELL AS Pre:Peer system Use of Pre:Peer violates DWP terms of use Data used for another purpose Misused by Pre:Peer or hacked by some other party Information leakage Information shared with other citizens divulged by them Privacy Other organisations Contact with other organisations to get info causes detrimental event HMRC alerted to some unknown employemt so tax due; bank did not 21 know employment status The Pre:peer login credentials are used to access some other account Citizen used identical chedentails on Pre:peer as somewhere else Login credentials of the citizen

Duplicate accounts

claim Sends too much information in error, or too frequently, or duplications Repeatedly in error

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		Design sends too much information or too frequently	By design	25
PART OF	UC claim	Incomplete	Missing required information (e.g. facts, documents)	26
			Cannot access or acextract information from other services (e.g. HMRC, bank, employer)	27
			Facilitator unhelpful; facilitator lacks knowledge	28
	Personal availability	Citizen has insufficient time to do everything	To busy on other matters	29
		Faciliator not available	Too busy; lack of sufficient facilitators to support demand	30
		Other citizens not available	Too busy on other matters; not interested; already helping other people; have finished their own claim preparations so less helpful	31
LESS	Other citizens	Too few people to help	Noit enough local people using Pre:Peer	32
EARLY	Facilitator	Miss appointment(s)	Arrive/log on early (wrong day/time)	33
	Other citizens	Miss meetups/joint sessions	Arrive/log on early (wrong day/time)	34
BEFORE	UC claim	Need to claim before claim finished	Lose job or less hours sooner than expected	35
LATE	Facilitator	Miss appointment(s)	Arrive/log on late (wrong day/time)	36
	Other citizens	Miss meetups/joint sessions	Arrive/log on late (wrong day/time)	37
AFTER	-			