



Virginia Information Technologies Agency

VITA MITA Program - Summary Update

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Acting Program Manager

Enterprise Solutions & Governance

Health IT Standards Advisory Committee

07/19/12





Activities & Accomplishments

- EDM Project:
 - SOW #2 with Triad/IBM submitted and approved
 - Detailed Project Plan submitted and approved
 - Continued Iterative Data Modeling, Algorithm Tuning and Data Profiling in Initiate
 - Continued Data Stewardship Plan with IBM & Data Steward Communications with eHHR Program OCM Lead
- SOA Project:
 - SOW #2 with Triad/IBM submitted and approved
 - Detailed Project Plan submitted and approved
 - Started/continued IBM SOW#2 (for implementation) engagement planning
 - VITA Architecture Review (VAR) documentation for Dev, Test & Prod environments submitted and approved
 - LPAR environments for CAS delivered (ontime)
- Continued Shared Services & Rate Development discovery work
- Transitioned to Acting Program Manager
- Started major change request for EDM, SOA for Schedule and Budget baselines



Near-term Planned Activities and Milestones

- EDM Project:
 - Complete installation and configuration of IBM Initiate in temporary staging environment;
 - Finalize Initiate Implementation Approach Document, Workflows and Use Cases;
 - Complete work under IBM SOW #1 and close;
 - Begin work under IBM SOW #2;
 - Hold IBM Onsite workshop on 07/17 and 07/18;
 - Complete Design of the Custom Leveling Composite View
 - Continue work on Iteration 1 of Threshold Analysis
- SOA Project:
 - Delivery of EDM Dev & Test LPARs to OS Level (7/16)
 - EDM Dev ready for installs (Handoff to EDM PM) (8/1)
 - EDM Perm Staging ready for installs (Handoff to EDM PM) (8/15)
 - SOA Dev Environment (Ready to begin Web Service Development) – 8/15
- MITA Program:
 - Develop Major Change Request for projects within MITA Program (Budget, Schedule) (July)
 - Cost Model Development / Service Development (July)
 - Recruit / Staff for EDM Testing Resources(2) (September)
 - Recruit / Staff for EDM Business / Data Analyst (October)



EDM/SOA Project Activities / Milestones

