



# VITA MITA Program Update

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HITSAC Meeting

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## Key Program Activities & Accomplishments

From December 2011 to date:

- IBM Implementation Services:
  - SOA Architecture & Design SOW and EDM Planning & Analysis SOW finalized in December
  - IBM SOA and Initiate project teams started in January
  - 2 onsite SOA Architecture & Design workshops were held in January (1/10 – 1/12 & 1/24-1/26)
  - Initiate onsite sessions held: IBM Initiate Consultant onsite 12/14-12/15 for preliminary planning & analysis sessions, CAS/Initiate requirements onsite sessions on 2/14-2/15 and Initiate (CAS & non-CAS) requirements onsite sessions held 3/5-3/8
- Data Sharing/MOA's:
  - OAG approval for DSS to share Adapt data
  - DMV/VITA MOA currently being finalized
  - DSS/VITA MOA under development
  - Completed initial profiling of CSS data sampling
- Provided feedback on eHHR Program business requirements and facilitated meetings with IBM on requirements related to EDM/Initiate



## Key Program Activities & Accomplishments (cont)

(Continued):

- Review and feedback on Secretarial Committee Data Sharing Recommendations report
- IBM Power servers delivered in early January; infrastructure requirements and planning work in progress
- IBM Tivoli ID Management tool decision confirmed on 2/8
- Participated in ConnectVirginia HIE Technical Sessions
- General Organization Data Standards technical work session on 2/23



# Enterprise Data Management (EDM)

- IBM Implementation Services:
  - Planning & Analysis SOW finalized in December
  - Preliminary planning & analysis activities kicked-off the week of December 12<sup>th</sup>
  - IBM Initiate Team resources started January 17<sup>th</sup>
  - CAS and non-CAS Initiate onsite sessions held in February and March
  - IBM Initiate team delivered draft schedule for Initiate Implementation and developing CAS use cases, and data extract guide
- Data Profiling:
  - Department of Motor Vehicles (DMV) - CSS Person Data
    - Data profiling activities completed
    - A detailed data profiling report was generated and shared with DMV
    - Based upon the sample data received, analysis concluded that ADAPT person data is a good candidate for matching/linking to other data sources
    - The value add from preliminary data profiling activities includes, but is not limited to the following: implementation of interim data transfer methods, identification of data formatting issues, identification of data quality issues, identification of data sharing barriers, etc.



# Enterprise Data Management (EDM)

(Continued):

- Data Sharing/MOA's:
  - OAG approval for DSS to share Adapt data
  - DMV/VITA MOA currently being finalized
  - DSS/VITA MOA under development
- Secretarial Committee on Data Sharing – Recommendations Report:
  - Documented, shared report recommendations regarding Data Stewardship and Data Sharing Policies (e.g. data quality, security, training)
- eHHR Business Requirements
  - Participated in requirements activities (e.g. reviews, meetings, VITA-IBM feedback coordination)
- ConnectVirginia/HIE: Participated in technical workshops
- Data Standards: Collaborated with and participated in Commonwealth Data Governance data standards activities
- Infrastructure:
  - Non-production database hardware in process of being ordered



## Service Oriented Architecture Environment (SOAE)

- IBM Implementation Services:
  - SOA Architecture & Design SOW finalized in December
  - 2 onsite SOA Architecture & Design workshops were held in January (1/10 – 1/12 & 1/24-1/26)
  - IBM Architecture deliverables completed for SOA SOW #1; Implementation scope & schedule (SOW #2) to be finalized by 3/9
- Development of VITA Architecture Review (VAR) documentation in progress
- Infrastructure:
  - Infrastructure planning and requirements work in progress
  - IBM Powers servers delivered 1/3
  - Completing requirements for work request to stand up Power servers through the OS level
  - Defining security requirements
- ID Management:
  - IBM Tivoli ID Management tool decision confirmed on 2/8
  - All day ID Management session with Tivoli and RSA held on 2/13
- VITA Technical Team started providing on call support for DSS Customer Portal WESB environment; VCCC queues in place
- eHHR Business Requirements
  - Participated in requirements activities (e.g. reviews, meetings)
- New SOA Project Manager started on 2/28



## Commonwealth Authentication Service (CAS)

- Accomplishments
  - Re-Engagement underway to complete requirements and design
  - Technology selection made for IDM tools - IBM Tivoli
  - Project charter submitted for CIO approval
  - Collaboration with IBM, CHA
- Upcoming Activities
  - Complete Phase 1 (Requirements, Design, Roadmap) – March 22
  - Obtain CIO Project Initiation Approval, and Phase 2 APR Approval
  - Begin acquisition and deployment of IDM toolset components
  - Issue SOW for Phase 2 activities - April



# Upcoming Planned Key Activities

For the month of March:

- EDM Project:
  - Initiate (CAS & non-CAS) requirements onsite sessions on 3/5-3/8
  - IBM finalize/deliver data extract guide
  - Develop draft Implementation Approach
  - Solution requirements continues
  - Finalize VITA-DMV MOA; participate in VITA-DSS MOA development
- SOA Project:
  - Finalize IBM Implementation scope and draft schedule by 3/9; Triad/IBM develop Implementation SOW
  - Acceptance of Architecture SOW #1 deliverables
  - Completion & approval of VITA Architecture Review (VAR) documentation
  - Infrastructure Planning continues; draft schedule for environments (pending NG input/dates)
  - Complete requirements for work request to stand up Power servers through OS level; NG solutions
  - NG stand up non-production database hardware pending hardware delivery
- ConnectVirginia HIE technical work session 3/6
- Secretarial Committee on Data Sharing 3/13
- HITSAC 3/15
- eHHR Oversight Committee 3/15
- Rate development coordination with VITA Finance (continues)
- Project planning documentation continues