



Virginia Information Technologies Agency

VITA MITA Program - Summary Update

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Project/Program Summary Statuses

I. EDM Project

I. The EDM project is now closed.

II. What's happening now with EDM?

- A. Integration with the Commonwealth Authentication Service (CAS) is complete and is being tested with DSS
- B. A near-term cost model for EDM (as well as for SOA and CAS) has been developed
- C. The EDM team is developing business, administrative and technical documents and controls.



Project/Program Summary Statuses

II. SOA Project

A. Activities & Accomplishments

- i. Final group of LPARs/environments initiated and in-process
- ii. Continued Network and Agency Firewall Rule Implementations
- iii. Initiated infrastructure changes for CMS hub communications
- iv. Developed action plan based on IV&V report.
- v. Initiated Disaster Recovery infrastructure stand-up tasks

B. Near-term Planned Activities and Milestones

- i. Continue final LPAR group (group 99) support/deliveries
- ii. Continue collaboration with Care Management projects
- iii. Continue Disaster Recovery activities
- iv. Continue activities/collaboration with DSS-related projects



Project/Program Summary Statuses

III. VITA MITA Program

A. Activities & Accomplishments

- i. Continued vendor management efforts (IBM, NG)
- ii. Continued project monitoring and support
- iii. Developed near-term cost model
- iv. Competency Center: continued process review and requirements gathering
 - i. Business, Administrative, Technical Controls development (BAT)

B. Near-term Planned Activities and Milestones

- i. Continue support of eHHR program needs
- ii. Continue updating program costs / budget
- iii. Competency Center: continue process review and requirements gathering
- iv. Continue BAT Controls development



Key Risks

SP ID	Description	Response
4	New technologies and services: Technology platform new to VITA and COV introducing complexities and additional support needs; also introducing organizational change management challenges (ongoing risk)	Mitigation Strategy: Request executive level support including communication on priority of program; formal knowledge sharing from IBM experts to staff; Internal support needed for development of cost/rate model and shared services.
20	Target dates for Environments: Dates for Delivery of Environments pending input from NG and further clarification on business drivers for eHHR milestones	Mitigation Strategy: •Active communication with NG to include: (1) Daily Status meetings; (2) Action Log; (3) Effort at Transparency
23	Data sharing limitations potentially constrain all future uses of EDM to one agency The long-term solution to data sharing (and the expanded availability of EDM) is a change in several parts of state code. Changes may also be needed to the new consent language which will appear in the login to the DSS Customer Portal, which presently excludes other potential future customers (e.g DOC, Treasury, SBE).	Mitigation Strategy: VITA is working with the OAG and the Program Oversight Committee to update the consent language.