



# VITA MITA Program Update

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HITSAC Meeting  
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## Key Program Activities & Accomplishments

- Permanent Program Manager started on 9/12
- Program staffed several positions including Program Manager, Project Coordinator, Master Data Governance (MDG) team, and Integration Architect
- IBM Implementation Services:
  - GSA Contract with IBM Reseller – Terms & Conditions under OAG review
  - SOW's for SOA and EDM Projects under development
  - IBM onsite 10/11 – 10/12 to work on EDM SOW's
- Implementing Program Governance and Administration
- DSS Data Sharing issue addressed at Secretariat level
- Delivered WebSphere Enterprise Service Bus (WESB) implementation for DSS Customer Portal test environment
- Hardware work request (IBM Power 7 servers) submitted
- Training on Initiate and IBM WebSphere Application Server in progress



# Infrastructure

- Software
  - ID Mgmt tools (supports CAS) - Initial assessment completed by CapTech; revisions requested and assessment completion TBD
  - Database technology – assessment completed; price negotiated for non-HIE sizing; purchase will take place after HIE requirements known (may require update of assessment if projected sizing changes)
- Hardware
  - Platform assessment completed – work request for IBM Power 7 servers submitted
  - DSS ESB testing environment – completed
  - Estimating beginning delivery of environments by mid-January



# Enterprise Data Management (EDM)

- IBM Implementation Services:
  - In September, decision made to pursue contract under GSA due to terms and conditions roadblocks with prior procurement approach
  - Developing SOW's for IBM implementation services through GSA contract
- EDM Competency Center (EDMCC)
  - Strategic Plan under review
  - Data Model Strategy under review
  - Change Management Process under review
  - Roles and responsibilities under development
- Person data profiling/extract planning underway
- Core matching fields identified by MDG have been adopted
- Training:
  - Program team participated in onsite Initiate Fundamentals training
  - DBA/Data Architect attended Initiate Boot Camp



## Service Oriented Architecture Environment (SOAE)

- IBM Implementation Services:
  - In September, decision made to pursue contract under GSA due to terms and conditions roadblocks with prior procurement approach
  - Developing SOW's for IBM implementation services through GSA
- Completed work request requirements for procurement of Power 7 servers
- Tight timeline to meet DSS' production environment delivery by mid-January
- Implemented WESB for DSS Customer Portal Test Environment
- Starting work on support policy



## Commonwealth Authentication Service (CAS)

- Phase 1 – Requirements and Design
  - Requirements and Design draft complete for individual, will be enhanced when revisited for Organization
  - Requirements and Design for Organization on hold until IBM and HIE vendor on board
  - Vendor (CapTech) engagement on “pause” until IBM and HIE vendor on board
- Phase 2 – Development and Pilot
  - Statement of Requirements (SOR) will be created as a result of final design



# Enterprise Data Governance

- Master Data Governance Lead will provide update on the MDG Team Work Plan during afternoon session of HITSAC
- Transition to MDG staff complete