VETERAN SERVICES PLATFORM (VSP)

MISSION, OBJECTIVES, ROADMAP, and OKRs

^{*} This document is intended to change over time as we learn from user testing and validate / invalidated the hypotheses herein. This version is as of July 22, 2019.



NORTH STAR

Enable VA to build digital tools at scale that improve Veterans' lives.

MISSION

Provide teams across VA with the support, documentation, and tools necessary to create online experiences enabling Veterans (and their families) to easily access their VA benefits all in one place.

VSP 2019 OBJECTIVES

Priorities to guide VSP progress as we build and iterate on tools and processes. To be revisited on a quarterly basis. 1. **Reliability**: ensure VA.gov is a reliable site for Veterans (and their families) to use.

2. Human-centeredness: incentivize high quality, holistic VFS UX, and product decisions based on user research / data. 3. **Agility**: incentivize VFS Teams to build performant applications in an agile way.

4. **Ownership**: ensure long-term VA ownership of, maintenance of, and iteration on VFSs.

5. **Self-service**: ensure VSP scalability through increased self-service tooling and documentation.

BETS

Specific approach to the strategy behind the major areas of focus that will help us validate whether VSP progress is on the right path. Onboarding: onboarding must focus on capacity building and expectation-setting for VFS Teams to be successful

Lights on: none of our other work matters if we don't "keep the lights on."

Support: support must be highly available and collaborative for VFS Teams to be successful in the short term.

VSP Rules of Engagement (ROE): we do everything organically today, but we can't learn and improve on VSP protocols if we don't have our approaches defined and documented.

"Portal": self-service can't work if we don't have an easily navigable place w/strong UX for VFS Teams to find all the information they need.

Data: it is rare that people will proactively hunt for data, so making product health and performance data unavoidable and automated is how we can empower teams to make the best decisions.

Code Isolation: in order for VFS Teams to safely launch w/agility at scale, there must be sufficient isolation between apps in the code base.

Automated tests: in order for VFS Teams to build at scale and avoid gate-post bottlenecks, there must be lean automation to check for easy, objective best practices iteratively.



VSP OBJECTIVES CURRENT INITIATIVES LIKELY NEXT INITIATIVES 2019 Status quo support for all functional areas [WIP - pending DSVA review] VSP outreach / comms campaigns Expand target user group to non VA.gov VFS Onboarding MVP teams (like MHV) Reliability Beta / usage analytics launch process automation Product Health MVP + Product KPIs SLA establishment Handbook / process iteration Triage / Tier 2+3 process improvements Human-centered-ness automated reports for VA product/business vets-api iteration owners Public repo w/usability-focused IA Consolidated, seamless VSP UX VA.gov "playground" for safe, live user testing Specific trainings for key-success Agility areas (beta release strategy, CMS incorporation setting success metrics, etc) Code isolation iteration Ownership you go. Automated testing iteration Operations tech debt Self-service Feature flag iteration

POTENTIAL FUTURE INITIATIVES

[WIP - pending DSVA review]

Incentivize star private sector companies to want to build VFSs

Automate critical PR merge criteria

Incorporate Veteran outcome metrics into

Support multiple tech languages

Wizard-like (codecademy-like) experience that teaches you as

TOOLS &
IMPROVEMENTS
ROADMAP

NOW

NEXT

FUTURE

INITIATIVES

Code isolation iteration

Monitor VA.gov with visual regression testing

Improve unit test coverage of vets-website

Research Environment management and isolated deployment

Documenting best engineering practices/standards

Automated testing iteration

Documenting process for creating new backend endpoints

Research API Documentation Tools

Extend e2e tests for 1990 to include login flow

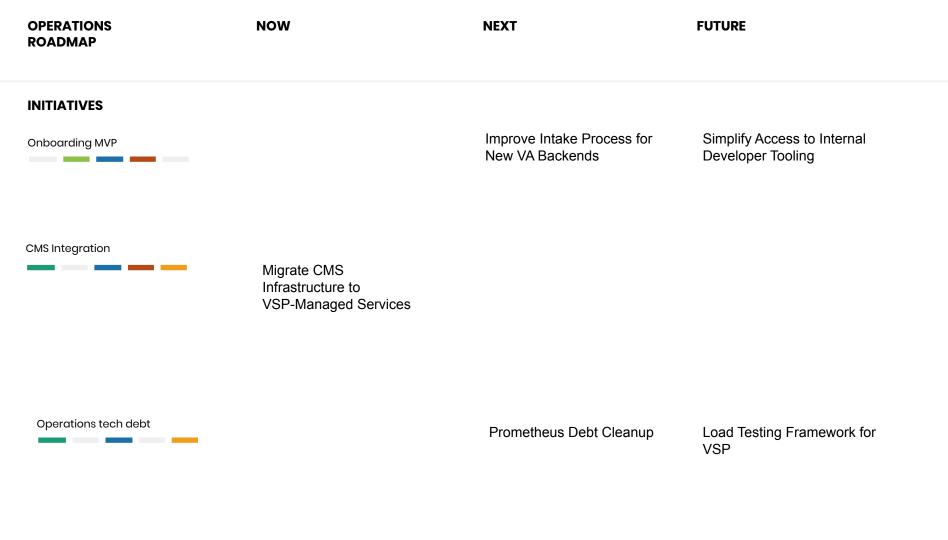
<u>Audit for Ruby performance and API improvements</u>

Research Code generation vs. templates (backend)

Run e2e tests on staging, connected to live external services via 'vets-api'

Run e2e outside of the normal CI testing, on its own schedule

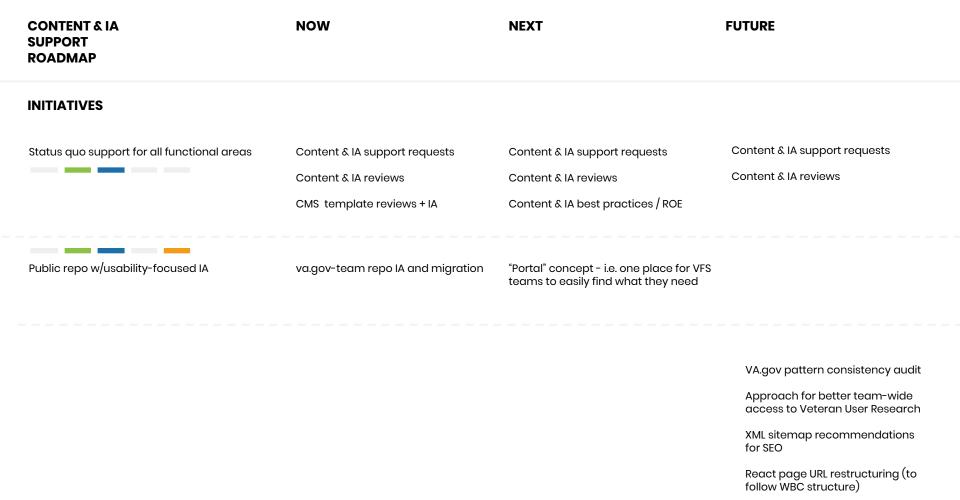
Automatically Create "VA" tickets when errors are detected from 3rd party services



TRIAGE ROADMAP	NOW	NEXT	FUTURE
INITIATIVES			
Triage / Tier 2+3 process MVP	Launch MVP triage process	Harden High Priority Elements of Triage MVP	
Monitoring + alerting iteration	Sentry Tagging	Sentry Usability Updates	Improve Upstream Service
	Standardization Sentry Auto-Assignment Management		<u>Monitoring</u>
Onboarding MVP			
			Integrate Teams into Triage Tooling

PRODUCT SUPPORT ROADMAP	NOW	NEXT	FUTURE
INITIATIVES Status quo support for all functional areas	Code Review Preparation (adjusting review groups) CMS Migration Support BAH Edu Support		
Public repo w/usability-focused IA		VSP Documentation Re-Organization - `vets.gov-team` to `va.gov-team`	
Onboarding MVP	Update VFS Team Onboarding Documentation Prepare to onboard our first VFS Team	Launch tooling and process documentation for new applications	Intake questions/process for evaluating teams before they even come to onboard

ANALYTICS & INSIGHTS ROADMAP	NOW	NEXT	FUTURE
INITIATIVES Product Health MVP	<u>Launch Analytics MVP</u>	Healthcare Analytics Dashboard	Burials and Memorials Analytics Dashboard Identity Analytics Dashboard
Status quo support for all functional areas	Analytics Requests Analytics Implementation and Support Call Center Issues MVP	Analytics Research for Undiscovered Metrics	Set KPIs across Platform Teams





O1. **Reliability**: ensure VA.gov is a reliable site for Veterans (and their families) to use.

99.9% of user requests complete successfully (uptime)

Q2 2019:

Believe this is close, but need better instrumentation to be sure.

90% of user requests are served in <100 ms (latency)

Q2 2019:

Believe this is close, but need better instrumentation to be sure.

90% of WBC-based page loads occur in <5s

Q2 2019:

<5s is currently 89% (GA), found by adding up bucket percentages above 5s

100% of incidents remediated within 7 days

Q2 2019:

This is an estimate, no hard data easily collectible.

* recommend tracking as DSVA-owned KR

100% of apps deployed had < 20% system error rates (i.e. non-user-error submission failure) in beta production testing.

Q2 2019:

Haven't had new apps deployed yet w/tracked health metrics.

O2. **Human-centered-ness**: incentivize high quality, holistic VFS UX, and product decisions based on user research / data.

* recommend tracking as DSVA-owned KR

KPI setting protocol exists through VSP and 100% of new VFS Apps have well defined and tracked KPIs.

Q2 2019:

Protocol not yet established.

100% of VA.gov products are included in the Product Health solution and it is distributed weekly

Q2 2019:

So far, only Edu and a start to Claims.

* recommend tracking as DSVA-owned KR

Teams report on their products' performance during Team of Teams, end-of-sprint demos, or other venues

Q2 2019:

We need to provide a super brief template / framework / sample and collab w/DSVA to get it added to the meeting.

O3. **Agility**: incentivize VFS Teams to build performant applications in an agile way.

 4 new major pieces of functionality have been launched on VSP

Q2 2019:

?

65% VFS Teams respond with avg positive sentiment (via survey)

Q2 2019:

Don't have a survey yet

Code deployed to production daily, with <2% of deployments failing or requiring manual intervention

Q2 2019:

Believe this is close, but need better instrumentation to be sure. 90% of builds take < XX minutes to complete

Q2 2019:

Believe this is going well, but need better instrumentation to be able to set baseline and track over time. 80% of first round manual reviews by VSP team are completed under 2 business days from when the request is made

Q2 2019:

Need to make this explicit, so we find out when we're missing the mark bc folks pipe up about it.

O4. **Ownership**: ensure long-term VA ownership of, maintenance of, and iteration on VFSs.

All VA.gov products have a DEPO / DSVA lead and VA business owner

Q2 2019:

We've assigned one, not sure if they'll accept, or how much that matters. * recommend tracking as DSVA-owned KR

Any VA.gov product w/sub-par health metrics is on the VA.gov roadmap for iteration

Q2 2019:

Need to establish what "sub-par" means, and need VA.gov to have a roadmap.

O5. **Self-service**: ensure VSP scalability through increased self-service tooling and documentation.

All new VFS applications are built using example app / SDK

Q2 2019:

SDK doesn't exist yet, so 0.

Test coverage: XX% of code is covered by unit tests

Q2 2019:

Believe this is going well, but need better instrumentation to be able to set baseline and track over time. Test coverage: all new VFS apps have e2e tests exercising critical user journeys

Q2 2019:

Need to enforce critical user journeys first.

