From: Mulrooney, Tracey

Sent: Wednesday, February 23, 2022 12:19 PM

To: Ashley Castillo; O'Toole, Mary A.

Cc: Alexanderson, Lauren; Jeff Scheire; Marcy Jacobs; Will B. Reynolds III; kevin.london@frogdesign.com; Ben Morris; james@themostudio.com;

Tami Corson; Jordan White; Nadya Primak; kit.casey@frogdesign.com; Carl Dickerson; grace.hong@frogdesign.com;

james.lewis@frogdesign.com; Teagan Stephenson; Ali, Sobia (Favor TechConsulting)

Subject: RE: 1095-B: Sprint 2 Request for Approval & Acceptance

This sprint is accepted. Thank you!

From: Ashley Castillo <Ashley_Castillo@mckinsey.com>

Sent: Wednesday, February 23, 2022 8:09 AM

To: Mulrooney, Tracey <Tracey.Mulrooney@va.gov>; O'Toole, Mary A. <Mary.O'Toole@va.gov>

Cc: Alexanderson, Lauren < Lauren. Alexanderson@va.gov>; Jeff Scheire < jeff@themostudio.com>; Marcy Jacobs

<Marcy_Jacobs@mckinsey.com>; will.reynolds@serveadvisory.com; kevin.london@frogdesign.com; Ben Morris

james@themostudio.com; Tami Corson <tamera.corson@serveadvisory.com>; Jordan White <jordan@themostudio.com>; Nadya Primak
<nprimak@pluribusdigital.com>; kit.casey@frogdesign.com; Carl Dickerson <carl@themostudio.com>; grace.hong@frogdesign.com;
james.lewis@frogdesign.com; Teagan Stephenson <teagan.stephenson@bracari.com>; Ali, Sobia (Favor TechConsulting) <Sobia.Ali@va.gov>
Subject: [EXTERNAL] 1095-B: Sprint 2 Request for Approval & Acceptance

Hi Tracey,

Thanks for joining our Sprint 2 demo! We have now closed Sprint 2 as of EOD yesterday. Please see attached for the full presentation deck we reviewed, with <u>Github link here</u>. Below is the table of our Sprint 2 deliverables. Once you have reviewed, can you please respond and confirm acceptance of Sprint 2 deliverables? Please let us know if you have any questions.

EPIC	STORY	ESTIMATE	ASSIGNED	ОUТРUТ	REVIEWED WITH VA-PO	SPRINT TEAM GOAL COMPLETED?
Design	#36139 Conduct UX testing and synthesize	13	James	Research Report in GitHubNotes Excel	<u>2/17</u> /22	√

Design Review Deck

Design	#36181 Update designs to high fidelity	8	Grace	•	Unauthenticated wireframe Authenticated wireframe	<u>2/17</u> /22	✓
Design	#36143 Iterate designs based on VA PO feedback	- 3	Grace		Unauthenticated wireframe Authenticated wireframe	<u>2/17</u> /22	✓
Design	#36711 Draft cover letter and iterate on content	5	Carl	•	Cover letter	2/17/22	√
Design	#36171 Update conversation guide for second round of usability testing	2	James	•	Conversation guide #2	2/22/22	✓
Design	#36166 Update research plan for second round of usability testing	1	James	•	Research plan #2	2/22/22	√
Tech	#36479 Start POC of generating a PDF using sample data	8	Nadya	•	Recording in Mural	2/17/22	√
Tech	#37013 Start POC of front-end dummy page to be rendered locally	5	Nadya		Github Branch	2/22/22	✓
Tech	#36506 Understand how to provision S3 bucket and database	3	Teagan	•	AWS Access ticket (Teagan) S3 bucket request	2/17/22, 2/22/22	✓
Tech	#37011 Setup Rails model to map to table and standup database table	2 8	Teagan	•	GitHub branch	2/22/22	✓
Tech	#36478 Align with technical POCs or approach and handoffs	<u>1</u> 3	Nadya		Handoff document	2/17/22	✓
Product	#36481 Create sprint-by-sprint product roadmap for 1095-B	5	Ashley	•	Tickets in Zenhub Slide 30 as overview of plan	2/17/22	✓
Product	#36542 Document proposed process for how opt-in would work	8	Jordan	•	Opt In Options Mural	2/17/22	✓

Slide 31 as synthesis

Product #36480 Begin to identify rollout plan 5 Jordan	■ Post MVP Communication 2/17/22 ✓ Mural
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Thanks, Ashley

Ashley Castillo

McKinsey Digital | McKinsey & Company | +1 202-390-8452 | ashley castillo@mckinsey.com | she/her/hers

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