

Weekly Status Meeting update - Management

Presented by Nilesh Lal

February 19th, 2019



Agenda

- Onboarding update
- A&A update
- Action items



Onboarding update

- Nilesh Provided all certificates including NDA
- Cliff Provided certificates for following team member
 - Adam Akamine
 - Michael Furoyama
 - Christie Rindle
 - Benjamin Smith
- Cliff need to provide CROB for few team members as requested by Mr. Goode



A&A Update

- Follow up with Bailey
- Review of previous A&A work started with Tory; follow up with David Faulkner
- Send a follow up email to GRC Service Desk



Action items

Setup deep dive meting

Github documentation plan

Follow up with Michael on technical kick off

Questions about Release Agent and process using VIP

NDA signature

Prepare Document tracker with details on A&A Documents, IOC Documents

