ONESPRING® EOOD RECALL DASHBOARD



FOCUS

- 1 TEAM & PLAN
- 2 USER RESEARCH
- 3 CARD SORT

CLARITY

- 4 PRODUCT BACKLOG
- 5 SKETCHING & VISUALIZATION
- 6 PRODUCT DESIGN CONCEPT PEER REVIEW

RESULTS

- 7 DEVELOPMENT DEEP DIVE
- 8 USABILITY TESTING
- 9 END OF SPRINT REVIEW / PUSH TO PRODUCTION



FOCUS



a visualization of the flow and user interface elements

CLARITY



RESULTS

Idea generation and validation to ensure the project is aligned with the business goals and needs of the consumer Exploration and crystallization of design concepts into the optimal solution and approach

Finalization, packaging, and delivery of the solution in a highly consumable and easily understood format

MONDAY TUESDAY WEDNESDAY **THURSDAY FRIDAY** PRODUCT DESIGN CONCEPT **END OF SPRINT REVIEW** TEAM & PLAN **CARD SORT USABILITY TESTING** PEER REVIEW / PUSH TO PRODUCTION Organized cross-functional Organized and Grouped / Team conducts a Focus Team tests the prototype with The team finalizes the team and identified Business Categorized features Group with 3 consumers 3 consumers project and completes **Goals for Project** to gain feedback on the project wrap-up design concepts **USER RESEARCH** PRODUCT BACKLOG DEVELOPMENT DEEP DIVE Conducted focus group to learn From the prioritized feature Coding for the prototype begins and identify consumer needs list, the team creates the Product Backlog with the Product Manager / Owner SKETCHING & VISUALIZATION **Scenarios and Product** Design Concept sketches are created and the team creates



The project team was established using team members with a variety of skills required to complete this task. The team included a Product Manager, Interaction Designer, Visual Designer, and Front-End Web Developer. All team members provided input into an initial plan to complete the first sprint by the end of the week.



- Multi-disciplinary team established
- Project Plan



PRODUCT MANAGER



INTERACTION DESIGNER



VISUAL DESIGNER



FRONT-END WEB DEVELOPER

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The project team established a user group of 3 potential FDA Recall users, all of whom were external to the project team. The team planned and executed a Focus Group where the users and project team collaborated to brainstorm and elicit high level user needs.

• RESULTS

- User Research Findings
- High Level Features Identified



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Given the results of the User Research, the team determined that the overall 'ask' from the user group was too much to be completed by the end of the week; this project would actually require multiple Sprints. In order to prioritize tasks to determine what could be completed in Sprint 1, the project team facilitated a Card Sort session with the user group to organize and prioritize the identified features.

RESULTS

• High Level Features Prioritized



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TUESDAY

The team created User Stories with
Acceptance Criteria from the list of features
and organized them in the Product Backlog.
The Product Manager ensured proper
prioritization based on business and
technology needs. The development team
established the Story Points to determine
the level of effort for Sprint Planning.
The team determined what they could
accomplish in Sprint 1 to deliver the most
business value. The Product Backlog was
managed throughout the project to ensure
the needs were prioritized with User Story
Points to drive subsequent Sprints.

RESULTS

- Product Backlog with Priority & User Story Points
- Sprint Backlog

| 5 | Theme | As a/an | I want to | so that | Acceptance Criteria | Priority (1-5) | User Story Points | Sprint | Status (To-Do/Done |
|------|-----------------|----------|--|--|--|----------------|-------------------|--------|--------------------|
| 1.0 | Recall Info | Consumer | Learn why a food was recalled | I can understand the cause of a recall | include recall cause information | 1 | 3 | 1 | Done |
| | | | Learn about the effects from eating a | I can understand the symptoms and | | | | | |
| 2.0 | Recall Info | Consumer | recalled food | treatment | • list of symptoms | 1 | 3 | 1 | Done |
| | | | View a simple and short description of the | | , , | | | | |
| 3.0 | Recall Info | Consumer | food product recall | I can quickly learn about the recall | • 1 page information sheet on recall | 1 | 3 | 1 | Done |
| | | | | I can reference on my phone, tablet, or | | | | | |
| 4.0 | User Experience | Consumer | View the report on any device | web browser | responsive design | 1 | 21 | 1 | Done |
| | · | | · | | highlight affected areas in the U.S. by | | | | |
| | | | View a chart of the geographic regions | I can easily see if my region or my family | region | | | | |
| 5.0 | Recall Info | Consumer | that are affected by a recall | and friends region is affected | indicate level of severity | 1 | 8 | 1 | Done |
| | | | See the amount of food recalled items on | I can better understand how many food | display recalls by year | | | | |
| 6.0 | Recall Info | Consumer | an annual basis | products are recalled yearly | display by food | 1 | 3 | 1 | Done |
| | | | | I can make smart food choices for my | search by company name | | | | |
| | | | Learn about which companies who | health and avoid those company's | • search by food type | | | | |
| 7.0 | Company Info | Consumer | frequently have food recalls | products | search by frequency of recalls | 1 | 3 | 1 | Done |
| | · | | . , | | • .pdf format | | | | |
| 8.0 | Recall Info | Consumer | Download the recall report | I can have as a reference or share | download in less than 5 seconds | 2 | 13 | N/A | To Do |
| | | | · | | name of recall | | | | |
| | | | | | what caused the recall | | | | |
| | | | | | company info for the food product | | | | |
| | | | | | • list of symptoms | | | | |
| | | | View consumer stories about past food | I can learn more about the food recall | • treatments (as applicable) | | | | |
| 9.0 | Testimonials | Consumer | | and how people dealt with the recall | ,, | 3 | 8 | N/A | To Do |
| | | | | | | | | | |
| | 1. | l | | They can be aware and know when to | provide a downloadable brochure for | ١. | | | |
| | Awareness | Consumer | health issues | | schools | 4 | 3 | N/A | To Do |
| | | _ | | | • by food | | _ | | |
| | Notifications | | Opt-in for specific food recalls | | by food allergy | - | | N/A | To Do |
| | Notifications | Consumer | Receive text alerts on my phone | I can be up-to-date on recalls | SMS Text format | 4 | 8 | N/A | To Do |
| | | | | | easy access to chat function | | | | |
| | | | | | • chat agent initial response in less than 5 | | | | |
| | | | | | seconds | | | | |
| 13.0 | Help | Consumer | Chat with an expert | I can learn more about specific recalls | | 5 | 21 | N/A | To Do |
| | | | | | video playback on any device | | | | |
| | | | | | • less than 30 seconds in length | | | | |
| 4.0 | Awareness | Consumer | View a video of the report | I can quickly learn about the recall | contains issue, cause, and effects | 5 | 8 | N/A | To Do |

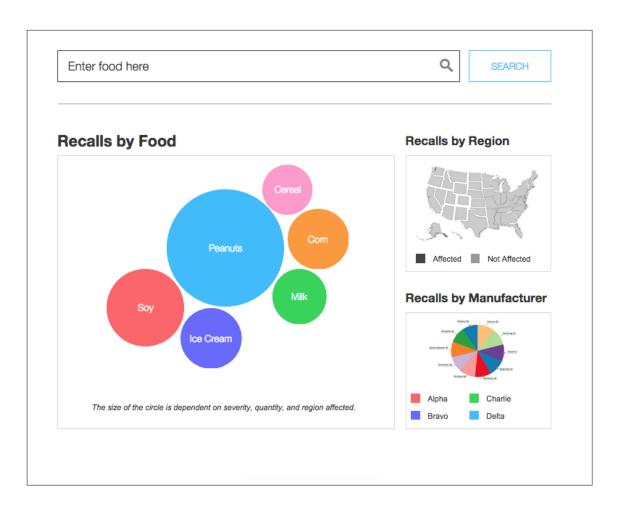


For Sprint 1, the team began to dive deeper into understanding the associated user stories and started to Sketch and Visualize potential solutions. The project team created three Product Design Concepts through rapid prototyping. The Product Design Concepts were leveraged to gain immediate feedback on the design direction and further validate and refine the user needs that were captured in previous sessions.

• RESULTS

• 3 Product Design Concepts





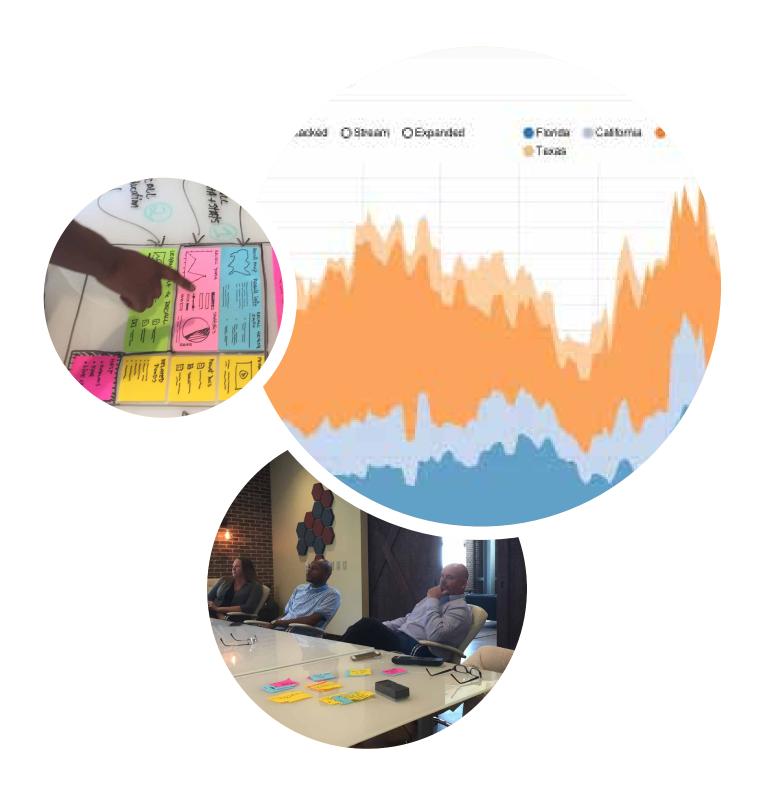




The team reviewed the three Product
Design Concepts with the user group
for feedback and design direction. In the
session, the project team discovered that
the users preferred a mix of Product Design
Concept 1 and Product Design Concept 3.
In the session, the Product Design Concept
1 was updated in real time to immediately
confirm the user group's feedback.

RESULTS

• Validated Product Design Concept



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Given the clear direction that the project team was able to obtain from the Product Design Concept, the team then began to dive into development to satisfy the needs of all User Stories identified for Sprint 1. The project team created a responsive design using Bootstrap and Google Android design patterns and D3 Chart Library for the user interface. Coding began using the datasets and API from openFDA.

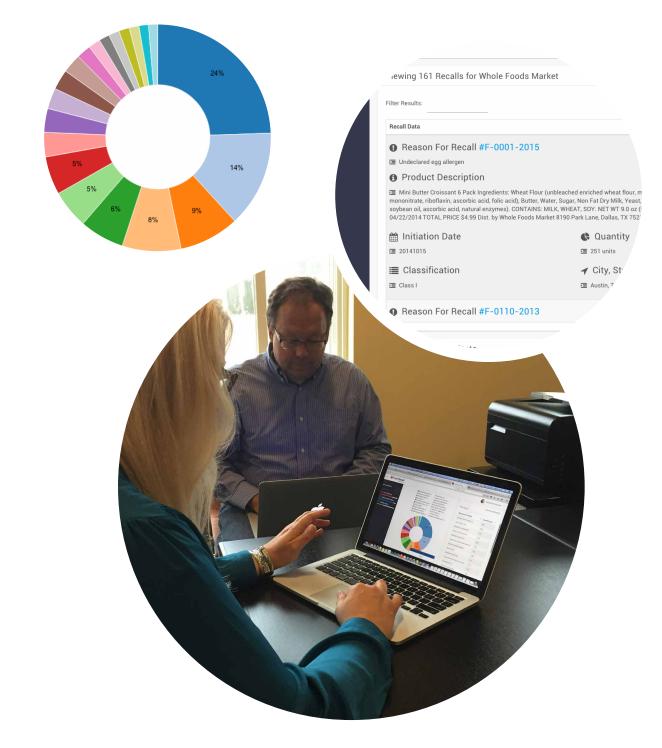
RESULTS

Fully Functional Prototype

```
$firm = ($firm!=="" ? "recalling_firm:\"$firm\"" : ");
Sdates = (($start!=="" && Send!=="") ? "+AND+report_date:[$start+TO+$end]" : ");
$search = ($search!=="" ? "+AND+reason_for_recall:$search" : ");
$state = ($state!=="All" ? "+AND+state:$state" : ");
$q = "https://api.fda.gov/food/enforcement.json?search=$firm&limit=$limit";
$q = urldecode($q); // This handles changing ampersands back to the non-html entity format
$q = str_replace(" ", "+", $q); // The process was removing the plus signs as required by OpenFDA so add them bac
$json = file_get_contents($q); // Get the JSON content from the OpenFDA RESTful API
//decode the string with json_decode();
$decoded = json_decode($json);
//loop over the decoded array and populate array with term and count only
if(isset($decoded->results)){
 //print_r($decoded->results);
  //print_r($decoded);
  $totalrecalls = $decoded->meta->results->total;
  foreach($decoded->results as $d){
    //$recallnumber = $decoded->results->recall_number;
     $recallingfirm = $d->recalling_firm;
    $reasonforrecall = $d->reason_for_recall;
     $productdescription = $d->product_description;
    $productquantity = $d->product_quantity;
    $reportdate = $d->report_date;
  // Return the dynamic jQuery to populate the report contents
  print '$("#chart-title1").text("Viewing ' . $totalrecalls . ' Recalls for ' . $recallingfirm . "");'
  print '$("#recall-firm").text("' . $recallingfirm . '");';
  print '$("#recall-reason").text("' . $reasonforrecall . '");';
  print '$("#recall-desc").text("' . $productdescription . "");';
```



The team conducted two rounds of Usability Testing with each of the 3 users for feedback, refinement, and to ensure 508 Compliance. Using a cognitive walkthrough technique, the project team asked users to complete tasks using the functional prototype. The tasks that the users were given were based on each User Story identified for that Sprint and users were given freedom to complete the task on their own with little instruction. Throughout each session, the project team observed the users and captured usability findings. Key findings included updates to the global navigation and methods by which users could search and/or filter results for Product Recalls.





Refined Prototype



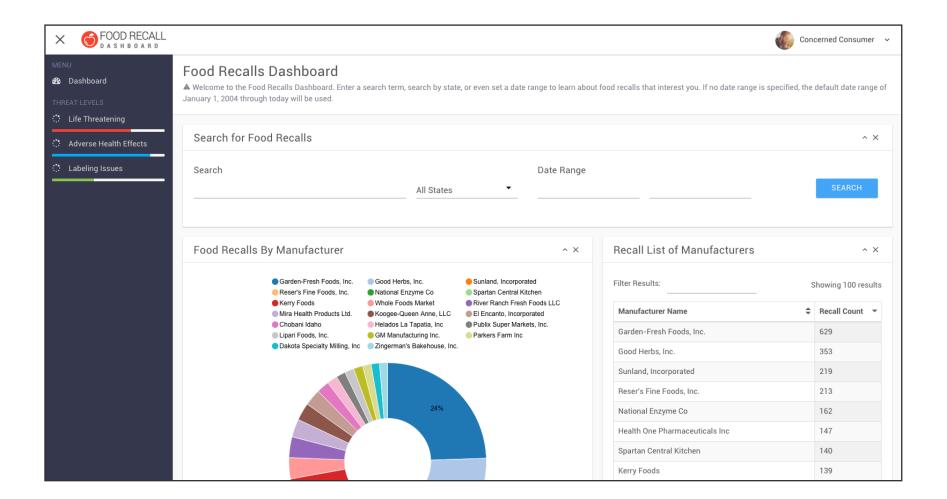
FRIDAY

Upon successful iteration and final testing, the team conducted an End of Sprint Review to demonstrate the working prototype and supporting documentation. The team gained approval to push the code to production and post all supporting documentation.

The product backlog was updated to reflect completed User Stories and the development team calculated the team's initial velocity.

• RESULTS

- Fully Functional Prototype pushed to Production
- Project Documentation published to Repository
- Updated Product Backlog





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