

Workspace HTML File Summary

Serial Number	Name of file	What the File is about	PRIORITY	Current Status	RAG	Next Steps	Assigned To
1	Appendix N.2.1 - DevOps Strategic Framework.pdf	Outlines the strategy for DevOps practices, tools, and culture for the project.	High	Draft	Amber	Review, Refine, Integrate	DevOps Lead
2	Appendix S.1 - Data Governance and compliance controls.pdf	Plan detailing data governance policies, compliance requirements (e.g., FERPA), and control mechanisms.	High	Needs Review	Amber	Review, Add Specific Controls	Compliance Lead
3	Appendix T.2 - User Transition and Solution Cutover Plan.pdf	Strategy for migrating users to the new system, including cutover planning.	High	Draft	Amber	Detail Cutover Steps, Align with Training	Project Manager
4	Appendix O.1.1 - Project Execution Roadmap.pdf	Overall plan for implementing the project, potentially covering phases, milestones, and approach.	High	Needs Review	Amber	Align with Specific Plans, Add Dates	Project Manager
5	Appendix S.3 - Data Engineering and Analytics Capabilities.pdf	Strategy covering data engineering pipelines, analytics, reporting tools, and potential ML/AI applications.	Medium	Draft	Amber	Detail Tools/Tech, Define Use Cases	Data Lead
6	Appendix X.2 - Communications and Status Reporting Strategy.pdf	Plan for project communications, governance structure, and status reporting cadences/formats.	Medium	Needs Review	Amber	Define Stakeholders, Finalize Cadence	Project Manager
7	Appendix O.2.2 - Project and Change - Risk Management Methodology.pdf	Integrated plan covering project management approach, change control process, and risk management framework.	High	Needs Review	Amber	Detail Change Process, Populate Risk Register	Project Manager

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8	Appendix T.3 - User Adoption Strategy and Framework.pdf	Plan focusing on strategies beyond basic training to drive deep user adoption and value realization.	Medium	Draft	Amber	Define Specific Tactics, Metrics	Change Manager
9	Appendix N.1.2 - SDLC Technical Specifications.pdf	Describes the specific Software Development Lifecycle (SDLC) methodology, phases, and deliverables.	High	Needs Review	Amber	Align with DevOps/Test Plans	Tech Lead
10	Appendix Y.2 - FinOps Strategy.pdf	Strategy for managing cloud costs, implementing FinOps practices, budgeting, and reporting on cloud spend.	Medium	Draft	Amber	Define Tagging Strategy, Setup Budget Alerts	Cloud Architect/PM
11	Appendix O.1.2 - 12-Month Timeline.pdf	A potential high-level project plan or timeline covering a 12-month period.	High	Draft	Amber	Validate Timeline, Add Resource Allocation	Project Manager
12	Appendix Y.1 - Budget Management.pdf	Plan detailing project budget, cost tracking, financial reporting, and funding management.	High	Needs Review	Amber	Finalize Budget Numbers, Setup Tracking	Project Manager/Finance
13	Appendix P.1 - Security Strategy.pdf	Overall strategy addressing information security requirements, controls, compliance, and threat management.	Highest	Needs Review	Amber	Align with RFP NFRs, Detail Controls	Security Lead
14	Appendix U.2 - Hardware Lifecycle and Logistics Management.pdf	Plan for managing GPS device hardware lifecycle, including procurement, deployment, maintenance, and disposal logistics.	High	Draft	Amber	Detail Maintenance/Replacement Process	Operations Lead
15	Appendix T.1 - User Onboarding and Training Strategy.pdf	Strategy covering user onboarding processes, training delivery	High	Needs Review	Amber	Detail Training Content/Schedule	Training Lead/Change Manager

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		plan, and related communications.					
16	Appendix V.2 - Engineering Excellence.pdf	Document likely outlining principles or strategies for achieving high-quality engineering outcomes.	Medium	Draft	Amber	Review, Align with SDLC/DevOps	Tech Lead
17	Appendix M.1 - System Architecture.pdf	Describes the proposed high-level technical architecture for the solution.	Highest	Needs Review	Amber	Validate against NFRs, Detail Components	Chief Architect
18	Terraform_another_view.html	Potentially an alternative perspective or specific detail related to Terraform infrastructure setup.	Medium	Draft	Amber	Review, Consolidate with Main Infra Plan	DevOps/Cloud Team
19	Appendix M.2 - Solution Design Functional and Non Functional Requirements.pdf	Document likely summarizing the key functional and non-functional requirements or how the solution addresses them.	High	Needs Review	Amber	Compare against RTM, Ensure Coverage	Business Analyst/Architect
20	Appendix X.1 - Team Structure and Processes.pdf	Describes the proposed project team structure, roles, responsibilities, and internal team processes.	Medium	Needs Review	Amber	Finalize Roles, Align with Org Chart	Project Manager/Lead
21	Appendix P.3 - Audit Framework.pdf	Strategy outlining how compliance will be maintained and how audits (internal/external) will be handled.	Medium	Draft	Amber	Define Audit Procedures, Align with Governance	Compliance Lead
22	Appendix N.2.2 - DevOps Technical Implementation.pdf	Provides more specific details on the DevOps strategy, possibly including CI/CD pipeline specifics.	High	Draft	Amber	Define Toolchain, Detail Pipeline Stages	DevOps Lead
23	Appendix N.1.1 - SDLC Methodology.pdf	Focuses on the implementation details of the chosen SDLC,	High	Needs Review	Amber	Validate against Appendix N.1.2 - SDLC Technical Specifications.pdf, Add Metrics	Tech Lead/PM

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		phase gates, specific activities.					
24	Appendix Q.2 - Observability and Monitoring Strategy.pdf	Strategy covering system observability, monitoring tools/metrics, and the incident management process for technical issues.	High	Draft	Amber	Select Tools, Define Key Metrics, Detail IM Process	Ops Lead/SRE
25	Appendix O.2.1 - Change Management Framework.pdf	Appears to be a more formal version or iteration of the integrated PM plan (similar to #7).	High	Needs Review	Amber	Consolidate/Reconcile with #7, Finalize Processes	Project Manager
26	Appendix U.1 - Vendor and Third Party Management.pdf	Plan for managing relationships, performance, and logistics related to third-party vendors or subcontractors.	Medium	Draft	Amber	Identify Key Vendors, Define SLAs/KPIs	Project Manager/Procurement
27	Appendix S.2 - GIS Integration.pdf	Specific strategy detailing how Geographic Information System (GIS) data will be managed, integrated, and utilized.	High	Needs Review	Amber	Detail LION Integration, Define Update Process	GIS Specialist/Data Lead
28	Appendix V.1 - Innovation Showcase.pdf	Document potentially highlighting innovative aspects of the proposed solution or approach.	Low	Draft	Amber	Review, Extract Key selling points	Sales/Proposal Lead
29	Appendix Q.1 - Business Continuity Plan And Operational Excellence.pdf	Plan focusing on achieving operational excellence, likely incorporating Business Continuity and Disaster Recovery details.	High	Needs Review	Amber	Align with BCP NFRs (3.27), Detail DR Procedures	Ops Lead
30	Appendix N.3 - Engineering Approach.pdf	Outlines the overall strategy for software development,	High	Needs Review	Amber	Align with SDLC, DevOps, Security Plans	Tech Lead

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		potentially covering methodologies, standards, tools.					
31	Terraform_Infra_Setup_Guide.html	A guide detailing the steps or configuration for setting up infrastructure using Terraform (Infrastructure as Code).	Medium	Draft	Amber	Review/Test Scripts, Document Variables	DevOps/Cloud Team
32	Appendix W.1 - Requirements Mapping.pdf	Likely a document mapping RFP requirements to proposed solution features or components (similar to RTM).	Highest	Needs Review	Amber	Validate against Generated RTM, Ensure Completeness	Business Analyst/PM
33	Appendix R - Testing Strategy.pdf	Outlines the overall approach to testing, including levels (unit, integration, UAT), types, environments, and tools.	High	Needs Review	Amber	Detail Test Cases, Define Environments	QA Lead