CVSHealth®

21170 – SimpleDose

Weekly Status Meeting

June 2, 2021

Agenda

Project Status

Data Requests/Walkthroughs

Remaining Project Schedule

CVS Health.

Project Status

Project Status

➢ Planning and Scoping Phase – Completed

➢ Control Analysis Phase – Completed

➢ Fieldwork and Testing Phase – In Process

➢ Reporting Phase – In Process

❤️**CVS**Health®

Data & Information Requests

Data & Information Requests

#	UID	Date Requested	Due Date	Status	Preparer	Additional Preparer	Notes
1	7520	4/19/2021	4/23/2021	Closed	Padmalatha Ajit	William Mullins Jeanne Willis	Application Processing Walk-thru Document Request | Architecture Diagram / Batch Run book.
2	7617	4/23/2021	4/28/2021	Closed	Padmalatha Ajit	William Mullins Jeanne Willis	Resiliency and Change Management | SDA DRP; Code Dev. Workflow
3	7876	4/28/2021	5/3/2021	Closed	Padmalatha Ajit	William Mullins Jeanne Willis	Data Backup Request | Application Resiliency
4	7905	4/30/2021	5/12/2021	Closed	Padmalatha Ajit	William Mullins Jeanne Willis	User Access Listing
5	7906	4/30/2021	5/12/2021	Closed	Padmalatha Ajit	William Mullins	User Access Folder Names
6	7907	4/30/2021	5/5/2021	Closed	Padmalatha Ajit	William Mullins	Data Integrity Report Names
7	7992	5/4/2021	5/19/2021	Closed	Padmalatha Ajit	William Mullins	User Servers, Libraries, and Directories
8	7996	5/4/2021	6/1/2021	Submitted	Padmalatha Ajit	William Mullins	Data Integrity Report Names 2

CVSHealth®

Data & Information Requests

#	UID	Date Requested	Due Date	Status	Preparer	Additional Preparer	Notes
9	8049	5/12/2021	5/18/2021	Closed	Shekhar Kumar	William Mullins	Event Monitoring
10	8080	5/17/2021	5/24/2021	Closed	Shekhar Kumar	William Mullins Padmalatha Ajit	Data Restoration Planning
11	8081	5/17/2021	5/27/2021	Closed	Shekhar Kumar	William Mullins Padmalatha Ajit	Approved Changes
12	8082	5/17/2021	6/3/2021	Closed	Ann Mazzuchelli	William Mullins Padmalatha Ajit	Defect Management
13	8084	5/17/2021	5/26/2021	Closed	Padmalatha Ajit	William Mullins	Capacity Planning
14	8087	5/17/2021	5/24/2021	Submitted	Shekhar Kumar	William Mullins Padmalatha Ajit	Vulnerability Management
15	8105	5/17/2021	5/20/2021	Closed	Padmalatha Ajit	William Mullins	Job Scheduling Access
16	8115	5/17/2021	5/20/2021	Closed	Padmalatha Ajit	William Mullins	Job Scheduling Notifications

CVS Health.

Data & Information Requests

#	UID	Date Requested	Due Date	Status	Preparer	Additional Preparer	Notes
17	8131	5/18/2021	5/21/2021	Closed	Padmalatha Ajit	William Mullins	User Access – Directory and Server Confirmations
18	8161	5/20/2021	5/26/2021	Closed	Shekhar Kumar	William Mullins Padmalatha Ajit	E.2 – Job Scheduling Process
19	7988	5/26/2021	6/1/2021	Closed	Anthony Lepore	Philip Albert John Figueroa	B.1 Directory Listing
20	8196	5/27/2021	6/2/2021	Closed	Padmalatha Ajit	William Mullins Shekhar Kumar	E.2 – Job Scheduling Process

CVSHealth.

Meetings & Walkthroughs

Meetings & Walkthroughs

		Meeting Schedules				
#	**Meeting Topic**	**Scheduled Date**	**Follow-Up Date**	**Status**	**Attendees**	**Notes**
1	SimpleDose (SDA) Audit	3/25/2021	N/A	Complete	William Mullins Gaurav Sachdeva Jeanne Willis	Team agreed to high-level objectives and noted to include Padma going forward
2	SimpleDose – Audit Walkthrough Discussions	4/19/2021	N/A	Complete	William Mullins Padmalatha Ajit Jeanne Willis	Application Processing
3	SimpleDose – Audit Walkthrough Discussions	4/20/2021	4/26/2021	Complete	William Mullins Jeanne Willis	Change Management
4	SimpleDose – Audit Walkthrough Discussions	4/21/2021	N/A	Complete	William Mullins Padmalatha Ajit Shakhar Kumar Jeanne Willis	Capacity Planning

♥CVS Health.

Meetings & Walkthroughs

		Meeting Schedules				
#	**Meeting Topic**	**Scheduled Date**	**Follow-Up Date**	**Status**	**Attendees**	**Notes**
5	SimpleDose – (Follow-Up) User Access Discussion	4/22/2021	N/A	Complete	Padmalatha Ajit Jeanne Willis	User Access
6	SimpleDose – (Follow-Up) Change Management Discussion	4/26/2021	N/A	Complete	William Mullins Padmalatha Ajit Ann Mazzuchelli Dewangi Parmar Barbara Bray Jeanne Willis	Change Management
7	SimpleDose – (Follow-Up) Data Integrity Discussion	4/27/2021	4/29/2021	Complete	William Mullins Padmalatha Ajit Jeanne Willis	Data Integrity
8	SimpleDose – (Follow-Up) Data Integrity Discussion	4/29/2021	N/A	Complete	William Mullins Padmalatha Ajit Gaurav Sachdeva Jeanne Willis	Data Integrity

♥CVSHealth.

Meetings & Walkthroughs

		Meeting Schedules				
#	**Meeting Topic**	**Scheduled Date**	**Follow-Up Date**	**Status**	**Attendees**	**Notes**
9	SimpleDose Change Management Tools Discussion	5/3/2021	N/A	Complete	Ann Mazzuchelli Barbara Bray	Defect reports access
10	Control Validation	5/3/2021	N/A	Complete	William Mullins Shekhar Kumar	Validated controls capacity planning, change management, and application processing
11	Data Backup	5/11/2021	N/A	Complete	William Mullins Padmalatha Ajit Sudhakar Sunkara	DBAR plan, data backup scheduler, and offsite replication
12	Critical File Directory Walkthrough	5/21/2021	N/A	Complete	William Mullins Shekhar Kumar	Understand critical directories related to SDA

♥CVSHealth.

Meetings & Walkthroughs

		Meeting Schedules				
#	**Meeting Topic**	**Scheduled Date**	**Follow-Up Date**	**Status**	**Attendees**	**Notes**
13	Job Scheduling Notifications Data Request Follow-Up	5/25/2021	N/A	Complete	William Mullins Shekhar Kumar Padmalatha Ajit Varunendra Singh Bipin Goenka	Job scheduling data request follow-up
14	C.3 Vulnerability Management	6/2/2021	N/A	Scheduled	William Mullins Shekhar Kumar Padmalatha Ajit Jeanne Willis	Vulnerability remediation process

♥CVSHealth.

Project Schedule

Remaining Project Schedule

Step #	Description	Expected Date	Status
1	Phase 1 – Planning and Scoping	3/31/2021	Completed
2	Phase 2 – Control Analysis	4/30/2021	Completed
3	Phase 3 – Fieldwork and Testing	6/4/2021	In Process
4	Phase 4 – Reporting	6/30/2021	In Process

♥CVSHealth®