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TechFlow, Inc. Response to Request for Quotation (RFQ) 4QTFHS150004 Agile Delivery Services (ADS I)

Scrum Board and Burn Down

July 7th, 2015



TABLE OF CONTENTS

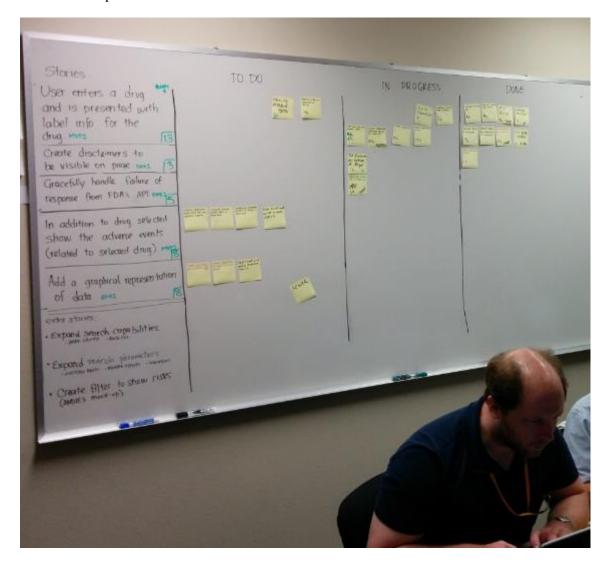
1.0	Purpose and Overview	1
2.0	Scrum Board	1
3.0	BurnDown Charts	З
4.0	Scrum Notes	3

1.0 Purpose and Overview

The purpose of this document is to is to provide a historical reference of the scrum board and burn down charts developed for the Drug & Adverse Reaction Information (DARI) website.

2.0 Scrum Board

Below are the pictures of the scrum board





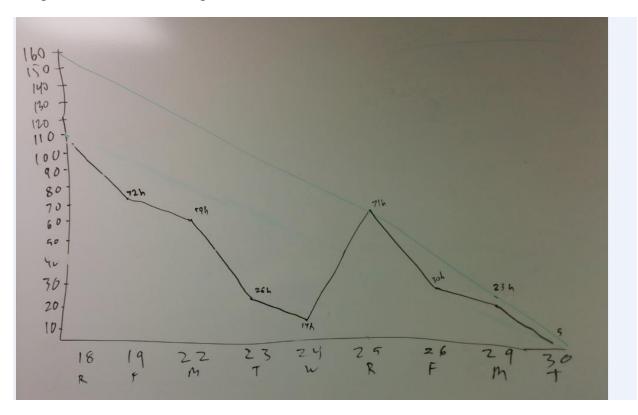


Complete Scrum Board!



3.0 BurnDown Charts

The picture below is our completed Burndown chart.



4.0 Scrum Notes

7/1/15 - Sprint Retrospective

Attendees: Aristo, Anthony, David, Danny, Kirby, Ehsan, Andrew, Andie, Hung, Elijah, Hank

- * Did we meet our expected results? Yes, we completed our user stores for this iteration.
- * Did the team have the right skill sets to deliver this solution? If not, what did we need? Yes, we continued down the correct path to complete the results.
- * Did we have good communication and collaboration? Yes, the team worked well together and the team happy hour certainly released some steam and they were rejuvenated and stayed focused through the end.
- * Did we adhere to our process and meet the definition of done? Yes.
- * Do we need to use different tools? No, we continued on with the original tool set, but we did evaluate other continuous monitoring tools.



* How can we get more productivity in the next sprint? There will not be a next sprint for the prototype.

6/30/15 - Sprint Review

Attendees: Aristo, Anthony, David, Danny, Kirby, Elizabeth, Ehsan, Andrew, Andie, Hung,

Elijah, Mike, Hank, Shaun, Tony

Presentation walkthrough of sprint 2

Adverse events API demonstration

Auto-complete demonstration

Labeling info read more modal demonstration

Mobile demonstration

Review of acceptance criteria

Additional stories, to be added to docs, roadmap - fuzzy search; auto-complete no suggestion message / google analytics, additional metrics / 508 compliance

6/29/15 - Daily Scrum

Answers not yet back from GSA - possibly an extended due date; team is continuing to work with 6/29 COB code stop date until given different notice

Container meeting later today

COB today - end of development

Individual updates

- Elijah editing arch doc, still in progress / usability testing
- Kirby read more buttons / UI minor fixes
- David maven documentation site / other documentation
- Hung auto-complete functionality
- Danny sonar up and running / build status button in github / finish puppet
- Ehsan UI bugs / set up google analytics / working on another warning label
- Hank finished up search repository / service may need refactoring
- Anthony converted TAR doc to template format / revised test approach doc based on planning / documentation review / usability testing
- Andrew finished serenity tests / auto-complete serenity tests
- Andie read more button dynamically displaying / user centered design doc / UI bugs /
- Sarah selenium tests
- Jeremy finished up rendering issues with bar charts / front end auto-complete functionality
- Aristo Documentation

6/26/15 - Daily Scrum

Answers back from GSA - impact analysis of answers today with team

Individual updates



- Elijah reviewed david's doc, compared to template /
- Kirby worked on bar chart issue, fixed / ensuring grid renders after second search issue / read more styling
- David architecture documentation
- Hung split API calls /
- Danny not present
- Ehsan bar chart dev and troubleshooting / hooking chart up to real data
- Hank type ahead search dev, working in test cases / integrating search database
- Anthony revised roadmap and user story doc based on planning and feedback / convert TAR doc to template format / revised DoD checklist
- Andrew running selenium tests
- Andie read more button / similar rendering issue with graph with read more button
- Sarah created selenium test for graph, committed / pick up additional tasks
- Jeremy bar charts rendering issue
- Aristo documentation

6/25/15 - Sprint Planning

Attendees: Sarah, Aristo, Anthony, Andrew, Danny, David, Andie, Ehsan, Hung, Kirby, Jeremy, Hank

Additional stories - added 3 additional user stories to the second product increment for an additional 14 story points

Roadmap revised to account for extended timeframe

Adjustments/issues from existing 5 stories integrated onto scrum board

6/25/15 - Daily Scrum

Additional planning session

Results of usability testing

Monday, June 29 - hands down

Possible sprint review and retro / start new sprint for additional planning Individual updates

- Elijah usability testing, recorded and documented / reviewing usability testing / additional planning
- Kirby not present
- David not present
- Hung added loading animation / splitting API calls into two calls, hopefully speed up the time, refactoring
- Danny work on sonar / worked on puppet / will need to work with John on opening firewall
- Ehsan bar charts and statistics
- Hank completed label automated tests / drop down labels investigation
- Anthony usability testing with Elijah / revised roadmap and user story doc to account for extension on RFQ due date, additional planning session today / converted test approach doc to template format / documentation review today / convert TAR to template format / revise MVP doc



- Andrew able to use Hank's serenity code / 3 additional tests / writing serenity tests for adverse events
- Andie finish up adverse events to be responsive / finished color pallette / added search in the nav bar / mozilla and IE browser bug fixes / conditionally hiding buttons
- Sarah understanding Git / start front end unit tests of adverse events
- Jeremy bar chart, finishing up today

6/24/15 - Sprint Retrospective

Attendees: Aristo, Anthony, David, Danny, Kirby, Ehsan, Andrew, Andie, Hung, Elijah, Hank * Did we meet our expected results? YES We looked at the sprint burn-down to compare planned versus actual work accomplished.

- * Did the team have the right skill sets to deliver this solution? If not, what did we need? YES
- * Did we have good communication and collaboration? YES
- * Did we adhere to our process and meet the definition of done? YES
- * Do we need to use different tools? NO
- * How can we get more productivity in the next sprint? learning curve has been established with regards to working together and working with the FDA API, so productivity should increase

6/24/15 - Sprint Review

Attendees: Aristo, Anthony, David, Danny, Kirby, Elizabeth, Ehsan, Andrew, Andie, Hung, Elijah, Mike, Hank

All user stories demonstrated and accepted - label info, disclaimer, API error handling

Type ahead auto-complete needs to be implemented - new story

Remove prescription(s) - adjustment task added to adverse event story

Ensure its clear you can only enter one drug - adjustment task to adverse story

Fix the readmore, way too repetitive - adjustment task to adverse event story

Robot stop text/deny any search engines. (security concern) - Adjustment task added

Basic google Analytics to be implemented, burn time against the digital performance lcat - new story

Pointer to the github repository from the website - new story

About Techflow, link to techflow home page - new story

Come up with a different "read more" title/graph

Technical Stuff:

Jenkins screen shot to github

Network graphs showing the forks

508 compliance (hank to follow up on)

Need test approach and test analysis report

6/24/15 - Daily Scrum

Submission date extended to wed 7/1; code freeze Monday / additional work New story for links in footer Individual updates



- Elijah usability testing doc / usability testing / created template for usability testing records
- Kirby adjustments on first story
- David brought back events data / set up swagger / documentation / maven site task
- Hung fixed footer cut off / incorporated links to repository and links to TF home / researching loading delay
- Danny got puppet running in the lab / begin Sonar
- Ehsan helping with adverse events
- Hank selenium debugging
- Anthony test approach review & convert to template / DoD checklist uploaded / revisions to user story doc in progress / revisions to roadmap doc in progress / usability testing / new story to be added for links /
- Andrew serenity tests
- Andie worked on adverse events skeleton, cleaning up responsiveness and styling
- Sarah available to help with anything
- Jeremy worked on bar chart prototype
- Aristo Ensuring no other tasks are impeding the sprint team

6/23/15 - Daily Scrum

Final charge code delivered Remove 'drugflow' from site IE9 compatibility / phone compatibility MVP 1 - what needs done to start testing Lunch at 12:15pm Individual updates

- Elijah usability testing doc / working with Andrew on test results recorded /
- Kirby bug fixes for front end / adjusting header titles / more bug fixes between mobile and desktop
- David coding for error message / consuming services for adverse events
- Hung implement smooth jump scroll / headers / error checking
- Danny jenkins set up / working on getting it accessible via front end / ngenix set up / configure puppet
- Ehsan fine tuned website layout / merged with trunk to have latest layout
- Hank automated testing / pending other tasks
- Anthony roadmap doc drafted, under review / user story doc in progress / DoD checklist
 in progress / feature group (MVP) doc in progress / peer reviewed user persona doc /
 usability test results doc in progress / usability testing today / reviewed criteria proof of
 matrix with Aristo / reviewed site in browsers and phone, review in tablet today
- Andrew not present
- Andie cleaning up UX portion of front end / misc tasks /
- Aristo Worked with development to ensure headed in the right direction
- Steve submitted two graphics to Kirby /

6/22/15 - Daily Scrum



Charge codes - in progress

Check tablet and phone for usability testing - ask user testers / open up to guest network Individual updates

- Elijah usability testing docs /
- Kirby finished basic functionality of calling API, laying out on front end / cleaning up front end portion of search
- David working JAR that can be deployed / test framework set up / able to deploy maven docs
- Hung worked with kirby on drug model / display of drug information / error handling / misc UX improvements
- Danny worked out jenkins / got access to cloud machines / some server tweaking needed, working with John / installation of software
- Ehsan worked with Andie on search results columns, continuing today / search box responsive and box size
- Hank worked on automated tests running, 50% done / trying to find the element, impediment
- Anthony create document drafts (user stories / roadmap / feature grouping) / DoD checklist) | usability testers ready | engaged graphic design resource | run tests when available
- Andrew github code from David / serenity J-unit tests
- Andie worked on prototype interface / labeling section changed to two columns / working with Elijah / user testing today possibly
- Steve graphic upper left corner / two design feedback
- Aristo no update

6/19/15 - Daily Scrum

Tasks for MVP 1 & MVP 2 good to go with time estimates / burn down created Charge codes - in progress
Engaging graphic design resource - Steve
URL finalization - use latest
Individual updates

- Elijah burn down chart / writing user scenarios for testing
- Kirby implemented front end search with Andie / working on consuming API with Hung and Ehsan
- David completed task to get drug labeling / calls to get adverse events / help Danny with ECT2 app running
- Hung worked on angular skeleton / working on angular controllers
- Danny documenting licensing / started writing puppet modules / setting up puppet
- Ehsan set up environment / set up angular / working on unit testing
- Hank rounded up license source / system config / looking at test cases /
- Anthony disclaimer verbage handed over to dev team / reviewed all user stories & acceptance criteria with devs / added labor category tracking matrix to sharepoint /



engaged user testers (4 so far) / ensure sharepoint access / add hours worked to the labor grid

- Andrew david's code compiled / back end baselines
- Andie not present
- Sarah out yesterday /
- Jeremy helped a bit with labeling

6/18 - Release & Sprint Planning

Attendees: Elijah, Aristo, Hank, David, Danny, Kirby, Aristo, Ehsan, Andrew, Andie, Hung, Anthony

Usability testing resources secured

Team agreed on MVP and product increment 2

Reviewed all stories and acceptance criteria - made revisions as necessary

Completed tasking and hourly assignment & burn down

Set up physical scrum board

6/17/15 - Product Roadmap

Attendees: Elijah, Sarah, Andie, Ehsan, Hung, Kirby, David, Danny, Hank, Jeremy, Anthony, Aristo

User stories drafted, prioritized and sized | MVP determined based upon most value to consumers

Minimally Viable Product - identified as basic search functionality of the drug labeling information API; additionally a disclaimer and an error message when the FDA API is not available were also added to the MVP to provide a more complete search experience

User Stories - 9 user stories drafted / 3 were grouped within the MVP / the remaining 6 stories were grouped into two additional product increments

Roadmap - Based on a one week sprint, events, outputs and user stories were graphically layed out and agreed upon

Estimation - The MVP user stories and the second product increment stories were estimated using a Fibonacci numbering sequence. All estimates assigned to user stories are relative to each other. The total estimate amount for the 5 user stories estimated is 37 story points.

Prioritization - The MVP user stories were prioritized first. These first stories provide the search website framework for a user to complete basic searching functionality of drug labeling information. The next product increment prioritized targeted expanding search results to include adverse events. All remaining stories were grouped in the product backlog and were tentatively considered as stretch goals.

Local environment set up initiated

Repository access provided to team



6/17/15 - Vision

Attendees: Elijah, Sarah, Andie, Ehsan, Hung, Kirby, David, Danny, Hank, Jeremy, Anthony

Evaluated possible FDA datasets and it was determined that utilizing the drug API would potentially provide the most benefit to consumers

Vision - To create a publicly accessible website whereby a consumer could search a drug, prescription or otherwise, and be provided with general information and potential adverse reactions and other warnings associated to the drug so that consumers would be able to make informed decisions regarding drug use.

API data evaluation - Determined that labeling information API and adverse event API would be most beneficial for initial increments as that information was deemed to be most pertinent

User personas - Determined which users would derive benefit from the new product: General consumer, medical professional & healthcare professional. Engaged pharmaceutical representative regarding pertinent drug information and layout.

Technology Stack - angular JS / springboot / sprint MVC

