

# Benefits Claims Decision Support System

Date: 2/08/16

PM: Elizabeth Wollin

Schedule	Staffing	Funding	Integration	Stakeholder Comms	VBA Overall	OI&T Overall
	●	●	N/A	●	●	●

**Cross Dependencies:** N/A

## Completed this Week:

- Brought SDD Up-to-Date
- Brought RTM Up-to Date
- Brought CPMP Up-to-Date
- Outlined Plan for February
- Implemented all HLRs into JIRA (High-Level Requirements)
- Outlined Scrum 0 as a test for team in JIRA (test (Plan for February)

## Overdue:

- None

## Due Next Week:

- Outlining points of Analysis in Data for Ear Model
- Running tests on data
- Developing scripts to test as an outcome of above
- Developing high-level model for platform
- Developing high-level model for models database
- Developing high-level model for platform database

## Acquisition Package and CR Updates:

- None

# Benefits Claims Decision Support System

Date: 12/11/15

PM: Elizabeth Wollin

## Risk 1:

Probability	Very High	M	H	H	E	E
	High	M	M	H	1	E
	Medium	L	M	M	H	E
	Low	L	M	M	M	H
	Very Low	L	L	M	M	H
		Very Low	Low	Medium	High	Very High
Impact						

### Title:

**Risk:** If delays in obtaining data.

**Impact:** The deliverables will be delayed.

### **Mitigation Steps to Date:**

Regularly communicate timeline and data needs with VA PM.

### **Action Items:**

VA PM working to obtain required agreements for data and data transfer.

**Who:** VA PM

**Due Date:** Ongoing

## Risk 2:

Probability	Very High	M	H	H	E	E
	High	M	M	H	H	E
	Medium	L	M	M	H	E
	Low	L	M	M	2	H
	Very Low	L	L	M	M	H
		Very Low	Low	Medium	High	Very High
Impact						

### **Title:** Technical [12/11/15]

**Risk:** If expectations re: Mitre Scripts and Analysis duplication.

**Impact:** VA Stakeholder buy-in may not be obtained.

### **Mitigation Steps to Date:**

Clearly Communication project approach and potential benefits with Business and Technical subject matter experts (SMEs).

### **Action Items:**

Coordinates project meetings with Business and Technical SMEs.

**Who:** VA PM and Project Team

**Due Date:** Ongoing