

Benefits Claims Decision Support System

Date: 2/01/16

PM: Elizabeth Wollin

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

Cross Dependencies: N/A

Completed this Week:

- Development of Presentation
- Simplification of Presentation
- Presentation on Wed 1/27
- Meetings/working sessions
- Meetings w/Elizabeth
- Meetings w/Matthew, Paul and Edward

Overdue:

- None

Due Next Week:

- Working through Ear Model
- Preliminary design diagrams - preparation for 2/26 presentation

Acquisition Package and CR Updates:

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