Benefits Claims Decision Support System

Date: 2/01/16 PM: Elizabeth Wollin

Schedule	Staffing	Funding	Integration	Stakeholder Comms	VBA Overall	OI&T Overall
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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:

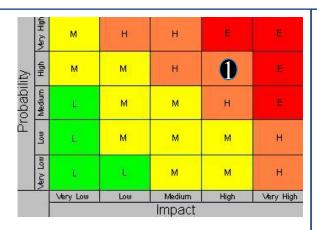
- Working through Ear Model
- Preliminary design diagrams preparation for 2/26 presentation

Acquisition Package and CR Updates:

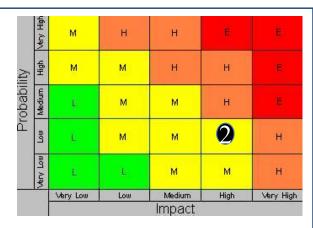
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Risk 2:



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 <u>Due Date</u>: Ongoing

<u>Title</u>: 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 <u>Due Date</u>: Ongoing