Benefits Claims Decision Support System

Date: 2/08/16 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:

- 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

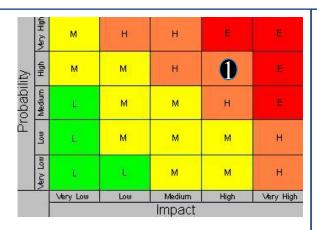
Acquisition Package and CR Updates:

• None

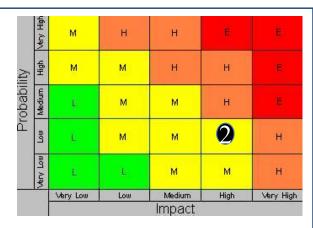
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Risk 2:



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