**VistA Adaptive Maintenance VAEC Security**

**(VAM2)**

Monthly Progress Report  
CLIN 0001AB



Department of Veterans Affairs

Office of Information & Technology

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Deliverables: CLIN0001AB

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Revision History

Note: The revision history cycle begins when changes or enhancements are requested after the document has been baselined.

| Date | Version | Description | Author |
| --- | --- | --- | --- |
| March 4th, 2019 | 1.0 | Initial Monthly Progress Report Template | AbleVets |
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Table of Contents

[1. Introduction 1](#_Toc2443196)

[2. Work Completed During Reporting Period 1](#_Toc2443197)

[3. Work Planned for Subsequent Reporting Period 1](#_Toc2443198)

[4. Issues and Risks 1](#_Toc2443199)

[5. Itemized List of All Electronic and Information Technology (EIT) Deliverables 2](#_Toc2443200)

# Introduction

This report covers the Period of Performance (POP) from contract award through March 4th, 2019.

# Work Completed During Reporting Period

* Completed the technical kickoff on 2/6/2019.
* Scheduled the VistA Adaptive Maintenance VAEC Security (VAM2) Weekly Project Meeting to discuss status
* Development of Build 1 in progress
* Reviewed Risk Vision profile for VAM; started updating the details for the new scope and adding new team members to old profile
* Updated the following documents:
  + CLIN 0001AA – Contractor Project Management Plan (CPMP)
  + CLIN 0001AB – Monthly Progress Report
  + CLIN 0001AC – VA Privacy and Information Security Awareness
  + CLIN 0001AD – Contract Rules of Behavior
  + CLIN 0001AE – VA HIPAA Certificates
  + CLIN 0001AF – Weekly Onboarding Status Report
  + CLIN 0003AA – Master Test Plan

# Work Planned for Subsequent Reporting Period

* Continue to work on updating the Risk Vision
* Continue to work on completing Build 1
* Plan to setup a technical deep dive meeting

# Issues and Risks

The following issues must be resolved prior to delivery of the Dev-Int Build 4:

* Submit ATO by 8/30/2019: Assessment & Authorization (A&A) documentation needs to be completed and a Risk Vision instance must be updated. Risk Vision instance for VAM will be updated with VAM VAEC Security scope (VAM2).
* Obtain/Configure Veteran Affair Enterprise Cloud (VAEC) IOC Environments by 10/31/2019: Migrate identified IOC VistA environments to VAEC and establish connectivity

# Itemized List of All Electronic and Information Technology (EIT) Deliverables

* 0001AA Contractor Project Management Plan
* 0001AB Monthly Progress Report
* 0001AC VA Privacy and Information Security Awareness
* 0001AD Contract Rules of Behavior
* 0001AE VA HIPAA Certificates
* 0001AF Weekly Onboarding Status Report
* 0003AA Master Test Plan