



KAISER
PERMANENTE®

Missing Data Count

107

Missing Data Percent

91.5%

Total Groups

117

High Readiness

47

Customer Migration Status (2023 - 2025)

Dependencies

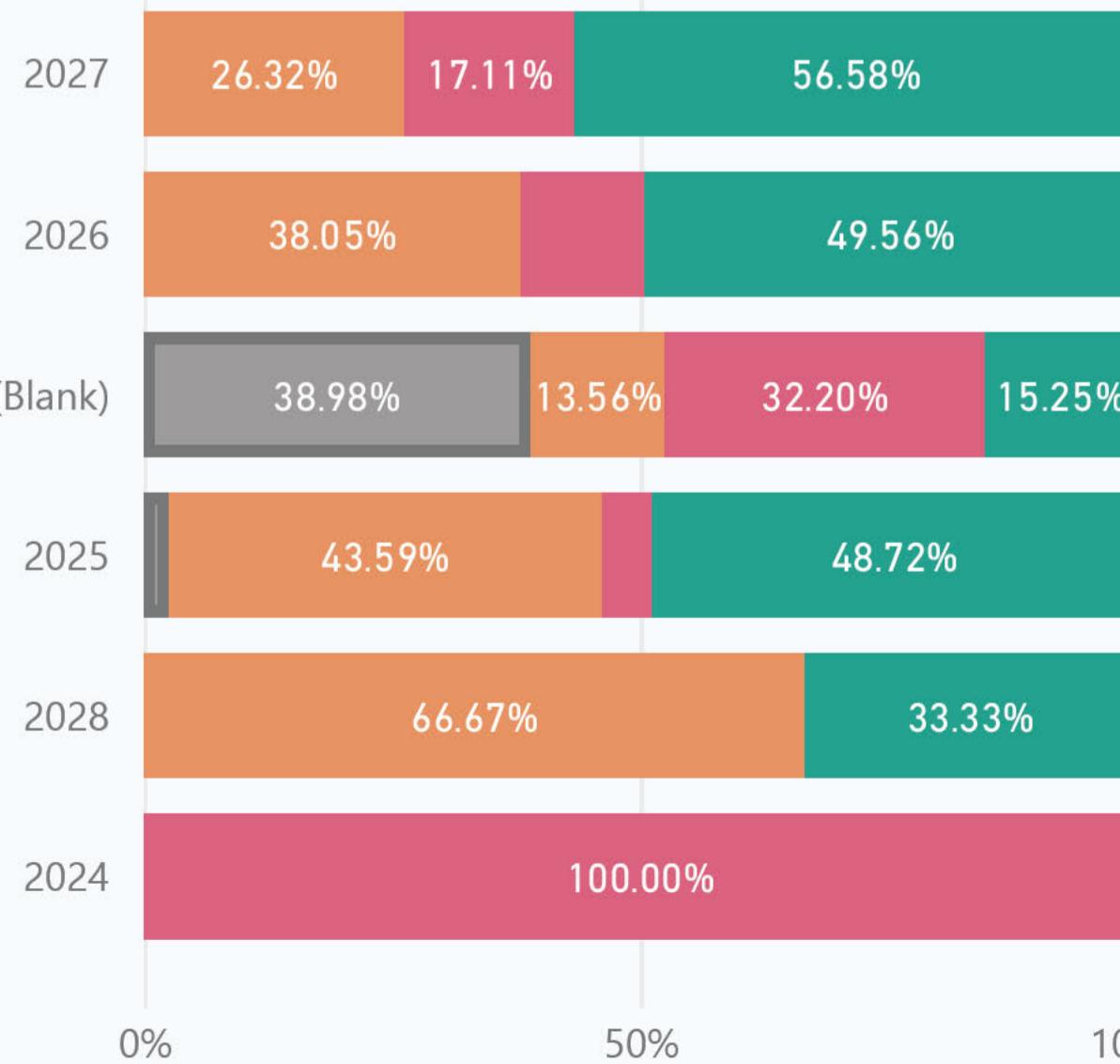
All

Accountable Leader

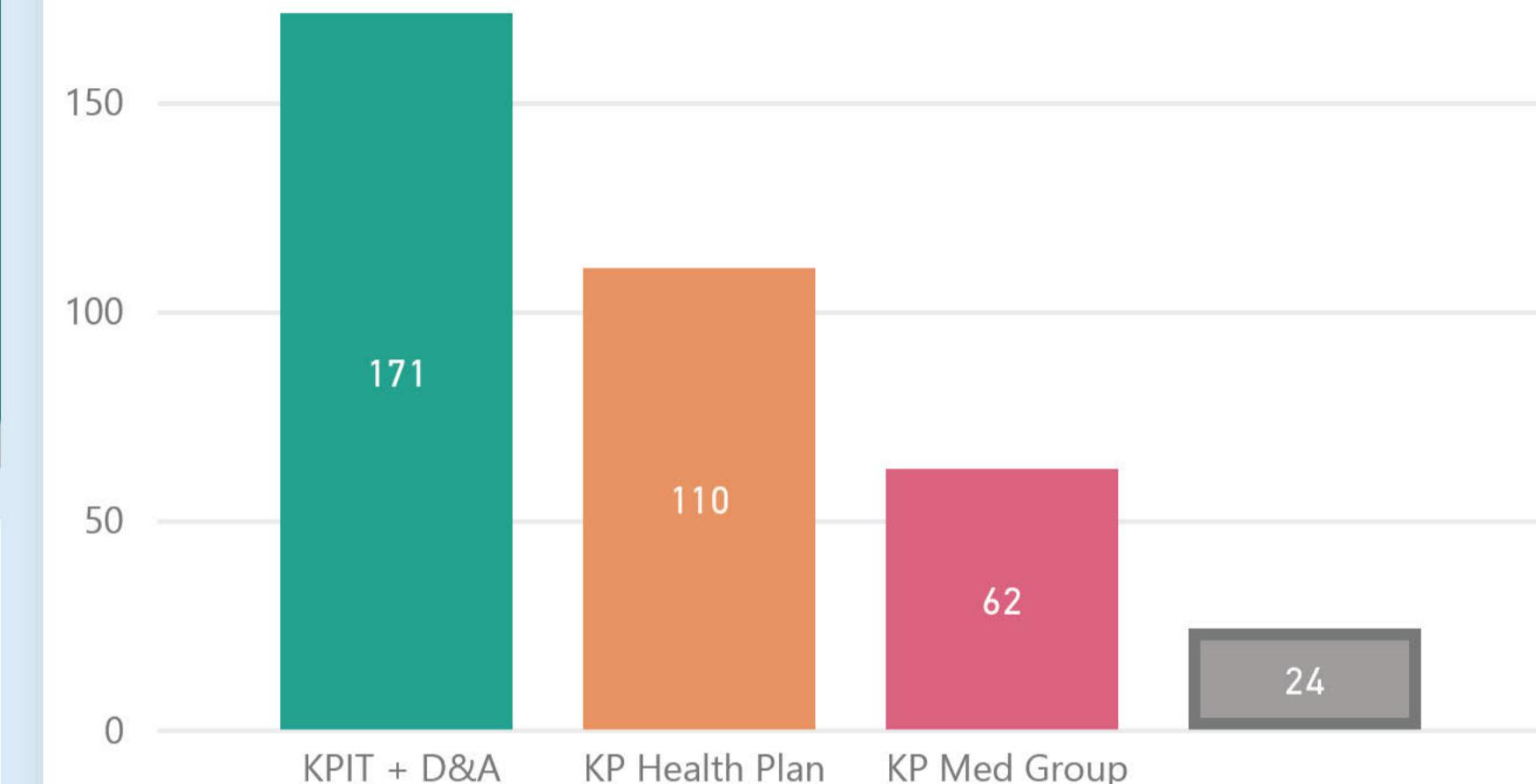
All

Ownership by Target Year

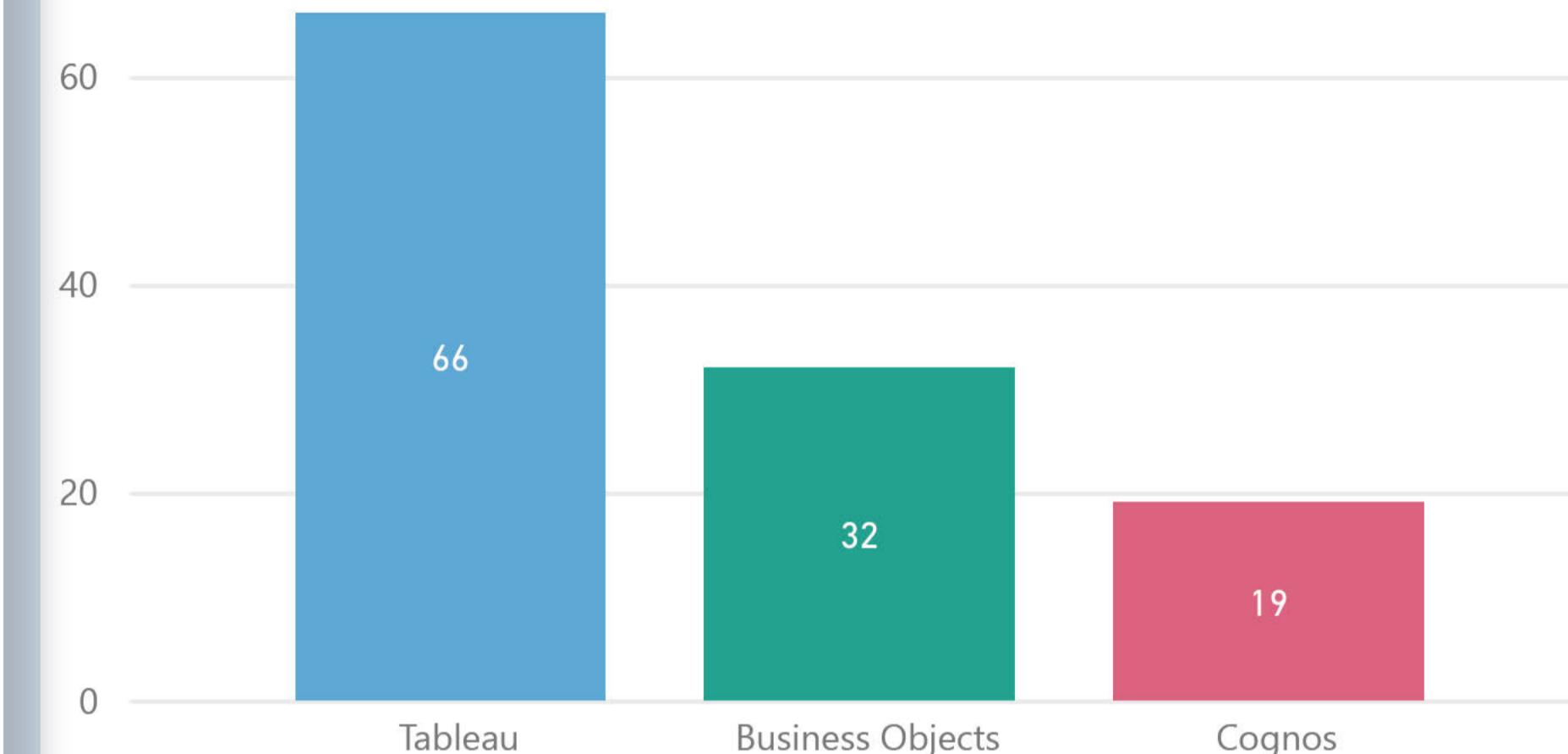
Owning Group: ● KP Health Plan ● KP Med Group ● KPIT + D&A



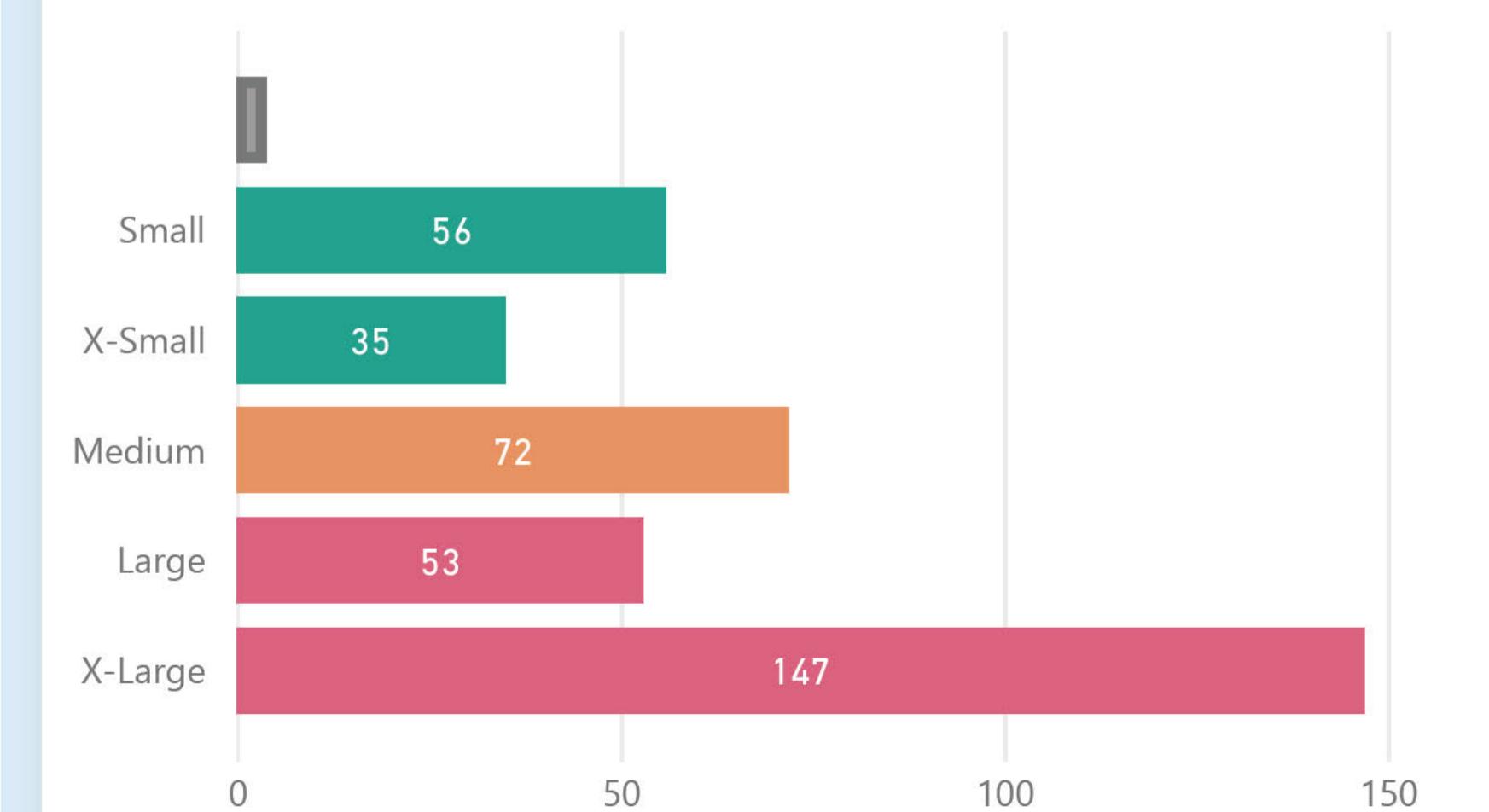
Group Count by Owning Entity



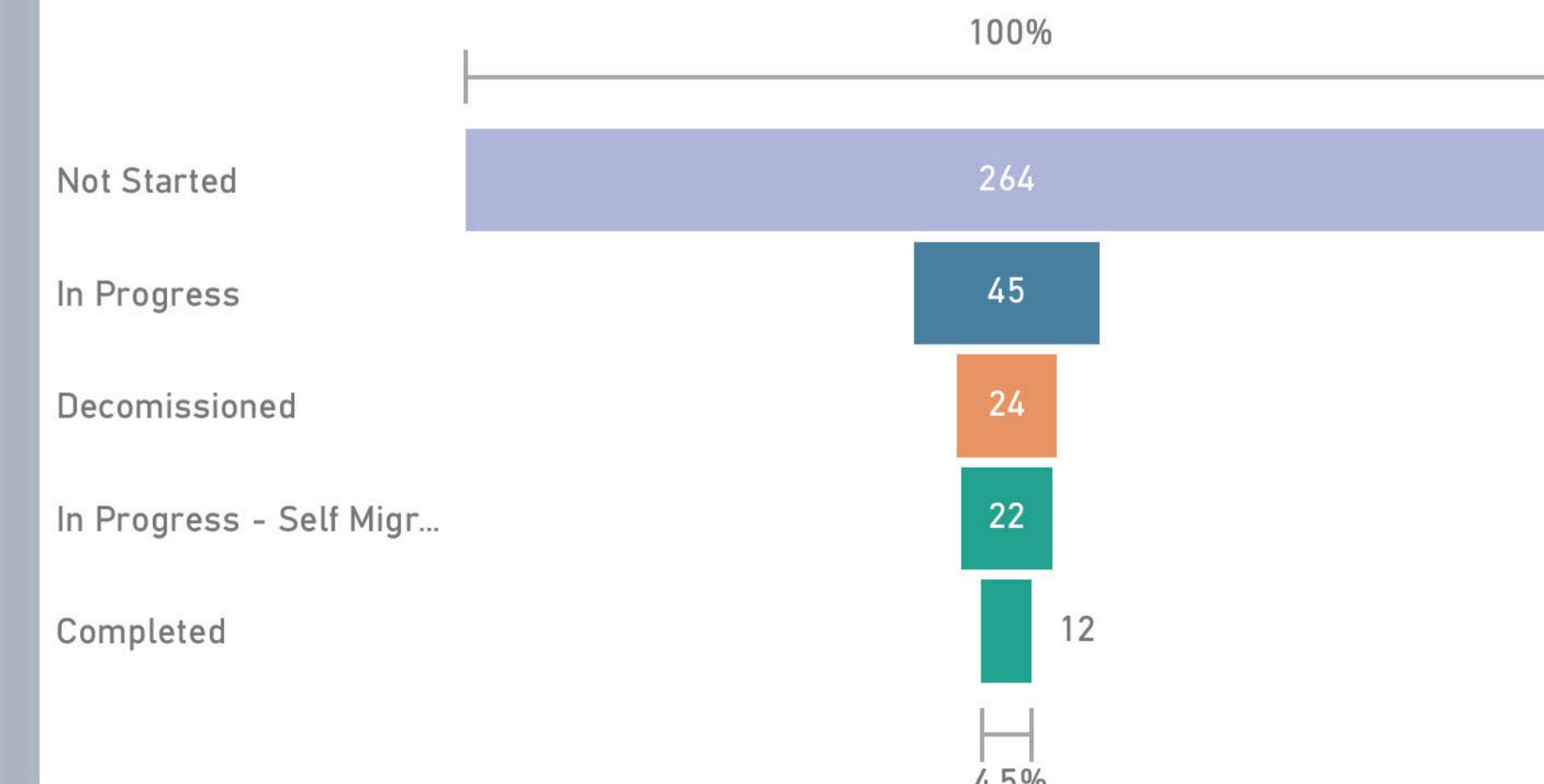
Migrating from....



Group Count by T-Shirt Size



Migration Status Overview



Migration Group Details



Total Groups
97

Missing Data Count
87

Missing Data Percent
89.7%

Missing Fields Tableau
48

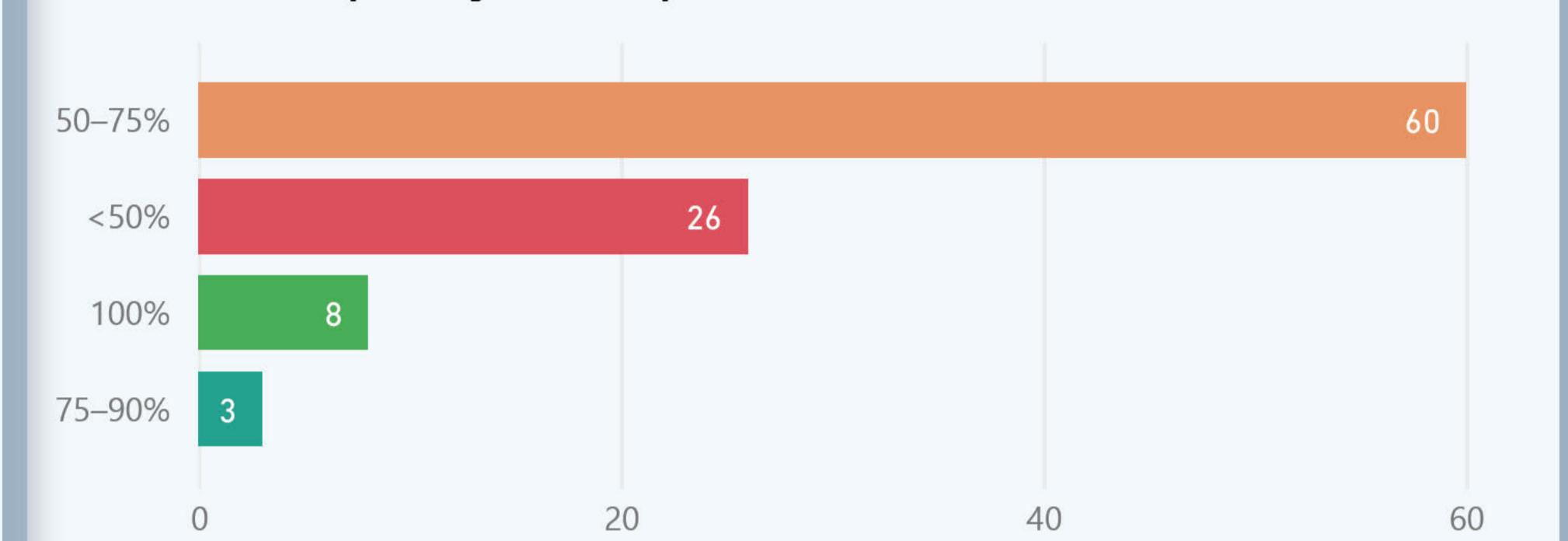
Missing Fields BO
22

Missing Fields Cognos
19

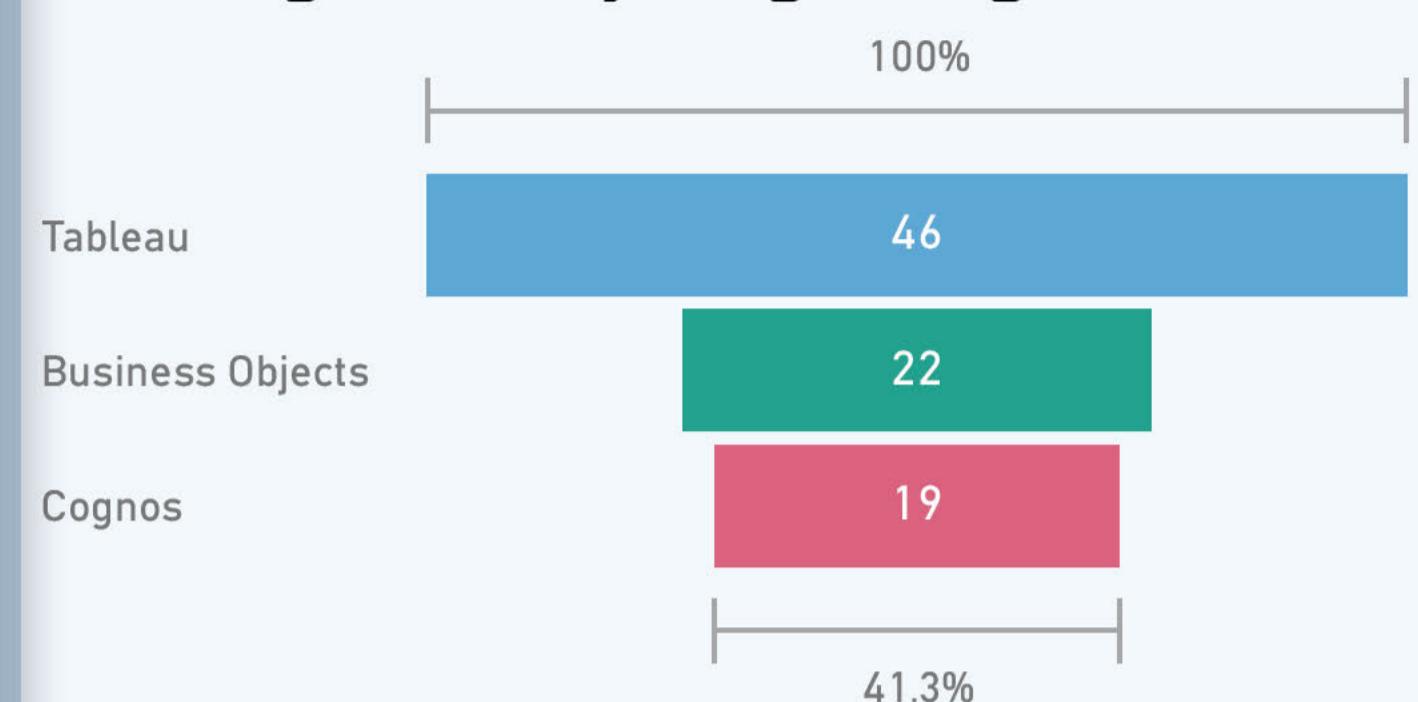
Migrating Groups

- Business Objects
- Cognos
- Tableau

Total Groups by Completion



Missing Data by Migrating..



Application\Site Name

Link2 Site

Field Completion %

Migrating From

Status

T-Shirt Sizing

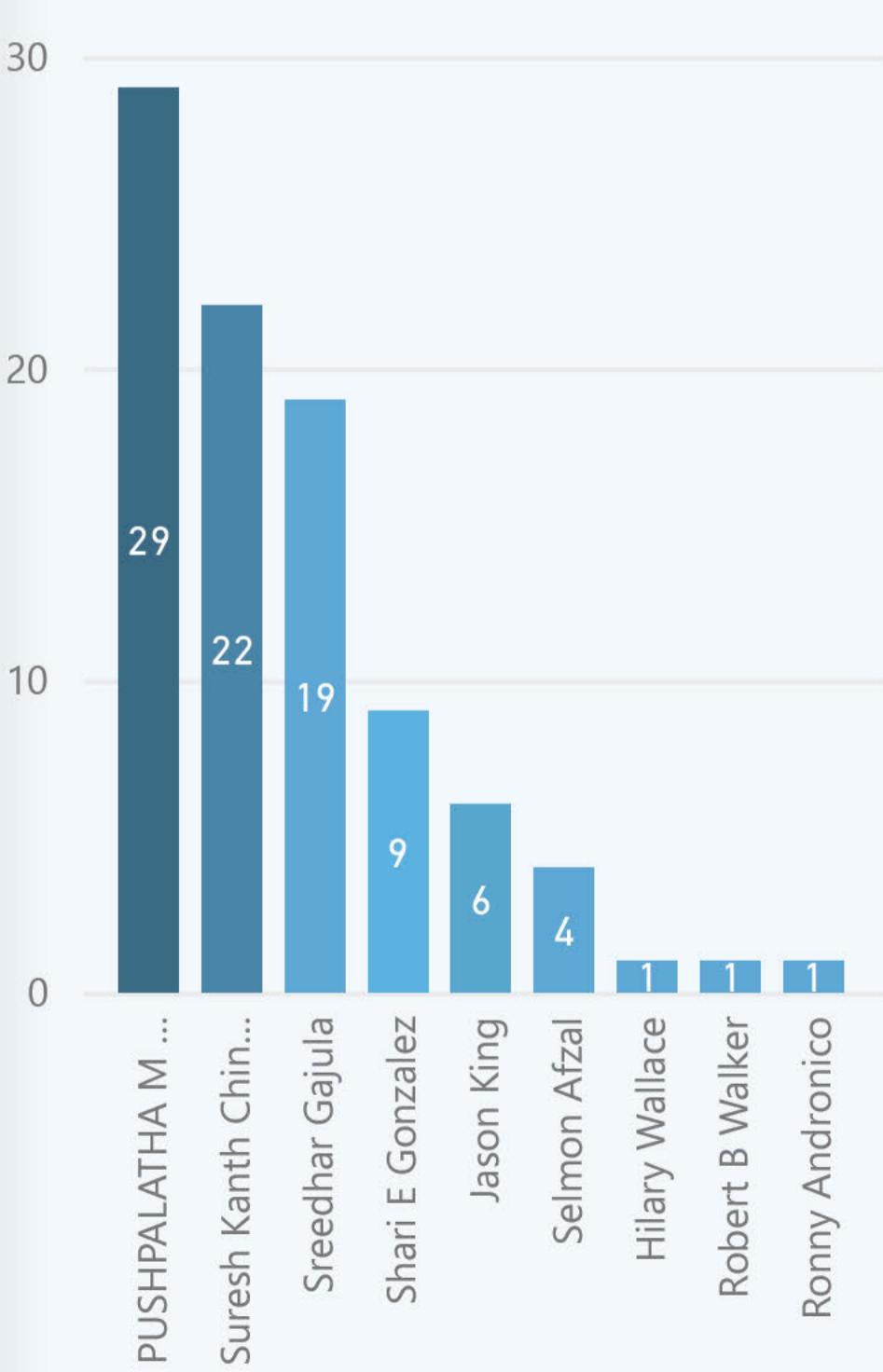
Owning Entity

Target Rationalization Year

Change Readiness L

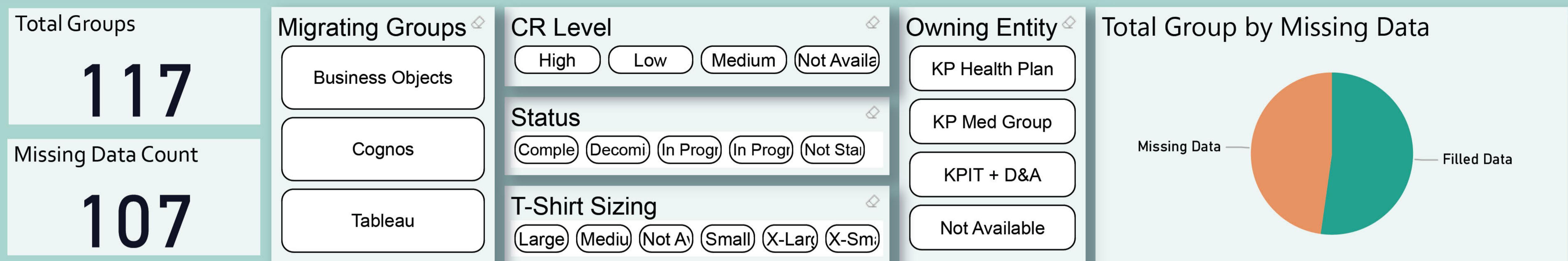
KP Insight	🔗	90.9%	Tableau	In Progress	X-Large	KP Health Plan	2025 2026	High
KPCC_FIN	🔗	81.8%	Tableau	Not Started	X-Large	KPIT	Not Available	High
KPQM - Quality Measures	🔗	90.9%	Tableau	Not Started	Large	KP Health Plan	2026	Medium
BIA	🔗	54.5%	Tableau	Not Started	Not Available	Not Available	Not Available	Not Available
KP Insight UPM	🔗	72.7%	Tableau	In Progress	Medium	KP Health Plan	2025	High
KPMC	🔗	36.4%	Tableau	Not Started	Not Available	Not Available	Not Available	Not Available
MARS	🔗	54.5%	Tableau	Not Started	Not Available	Not Available	Not Available	Not Available
MOR	🔗	54.5%	Tableau	Not Started	Not Available	Not Available	Not Available	Not Available
BPK_RIC	🔗	45.5%	Tableau	In Progress - Self Migration	X-Large	KP Med Group	Not Available	Not Available
CCS-SCAL	🔗	45.5%	Tableau	In Progress - Self Migration	Large	KP Med Group	Not Available	Not Available
CDTSAnalytics	🔗	63.6%	Tableau	Not Started	X-Large	KPIT	2025 2026	High
CIWRS	🔗	70.0%	Cognos	Not Started	Large	KP Health Plan	2025	High
Common Reporting and Analytics (CRA)	🔗	70.0%	Cognos	Not Started	X-Large	KP Health Plan	2027 2026	High

Missing by D&A Contact





Full Inventory



Application\Site Name	View Link	Field Completion %	Migrating From	Status	T-Shirt Sizing	Owning Entity	Target Rationalization Year	Change Readiness Level	Customer Contact(s) Title	Customer Contact(s) Email	# of Tableau Views
MAS BI - Medicaid - DDI	View	100.0%	Business Objects	Not Started	Medium	KPIT	2026	Medium	[REDACTED]	[REDACTED]	
MOC Workplace Analytics	View	100.0%	Tableau	In Progress	Large	KPIT	2026	High	[REDACTED]	[REDACTED]	40
PDW (Pharmacy Data warehouse)	View	100.0%	Business Objects	Not Started	X-Large	KPIT	2026 2027	Low	[REDACTED]	[REDACTED]	
Performance Management Data Warehouse (PMDW)	View	100.0%	Business Objects	Not Started	Large	KPIT	2026 2027	Medium	[REDACTED]	[REDACTED]	
RPM BOXI (Resource Program Management)	View	100.0%	Business Objects	Not Started	X-Large	KPIT	2026 2027	High	[REDACTED]	[REDACTED]	
SCAL Claims Analytics - Outside Medical (SAMORAI)	View	100.0%	Business Objects	Not Started	Medium	KPIT	2026 2027	Medium	[REDACTED]	[REDACTED]	
TeamConnect	View	100.0%	Business Objects	Not Started	Medium	KPIT	2026	High	[REDACTED]	[REDACTED]	
Vendor Cyber Risk Management (VCRM)	View	100.0%	Tableau	Not Started	Small	KPIT	2026	High	[REDACTED]	[REDACTED]	13
KP Insight	View	90.9%	Tableau	In Progress	X-Large	KP Health Plan	2025 2026	High	[REDACTED]	[REDACTED]	
KPQM - Quality Measures	View	90.9%	Tableau	Not Started	Large	KP Health Plan	2026	Medium	[REDACTED]	[REDACTED]	
KPCC_FIN	View	81.8%	Tableau	Not Started	X-Large	KPIT	Not Available	High	[REDACTED]	[REDACTED]	