Converge Update

Presented By
Tee Ramos, Director of Participant Services
July 27, 2021

Thrift Savings Plan

tsp4gov @

Converge Delivery Milestones

Program Governance Model Created		12/11/20
Approve and establish governance model for RKSA transition.		

Transition Planning Complete		02/26/21
Finalize planning activities, including initial meetings, standup of PMO, and establishing transition governance.		

Recordkeeping Data Conversion Round 1	Recent Milestone	06/30/21
Initial data conversion test including partial data and additional anonymized data sets to validate functionality.		

Recordkeeping Data Conversion Round 2		09/30/21
Secondary data conversion test featuring anonymized data sets for the full scope of RKSA.		

System Test Complete		11/30/21
Final validation of the data conversion round two success and technical approval for data conversion round three (pending final ATO approval).		

ATO Submitted		11/30/21
ATO submission by Accenture for FRTIB approval.		

UAT Executed		12/31/21
Execution of User Acceptance Testing, not including findings or remediations.		

Recordkeeping Data Conversion Round 3	New Milestone	02/03/22
Initial data conversion of non-anonymized system data in preparation for go-live.		

ATO Granted		02/28/22
FRTIB validates compliance with H.27 and grants ATO for Accenture.		

Business Continuity Exercise		04/08/22
Validation of business continuity exercises outlining FRTIB operations including physical recovery, communications, and alternate logistics.		

Recordkeeping Data Conversion Round 4		04/15/22
Final data conversion of non-anonymized system data in preparation for go-live.		

Performance Targets Achieved		05/13/22
Validation final configuration of RKSA meets the pre-agreed upon performance targets prior to go-live.		

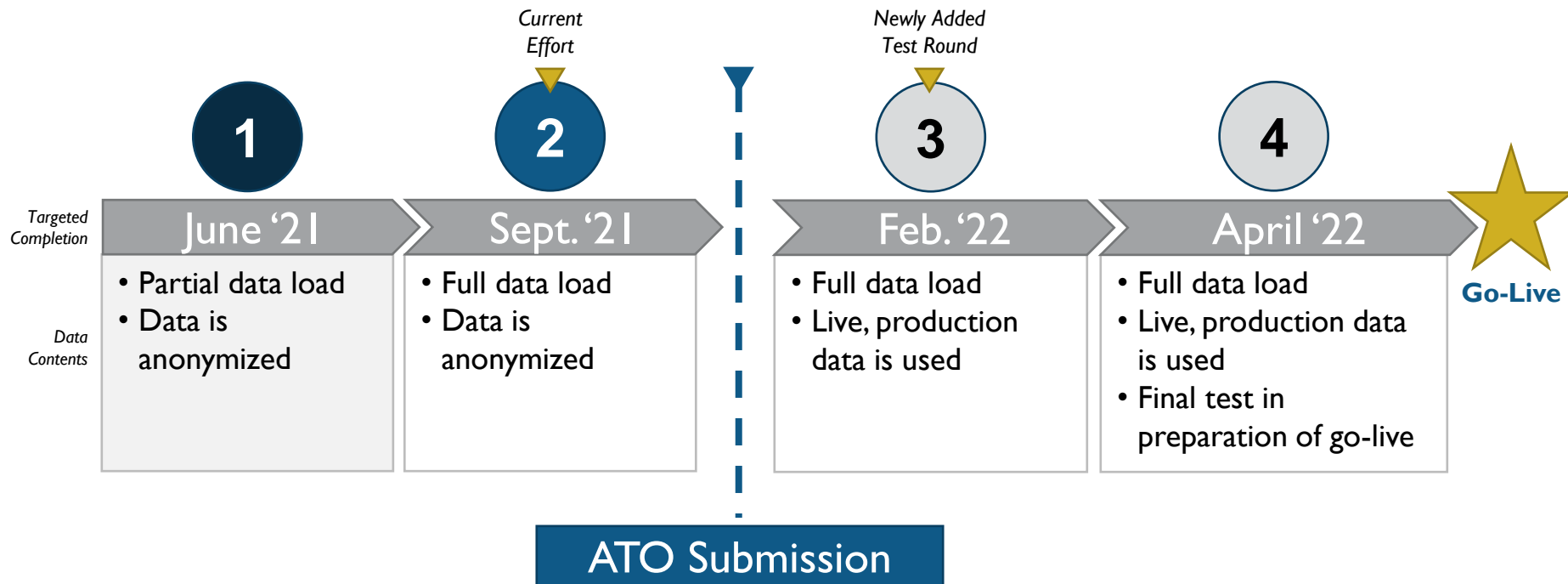|	
Go-Live	Mid-2022
Operational go-live for RKSA including delivery of all promised features.	

Legend:
- ✓ Deliverable Complete
- ⚙ Deliverable On Track
- ❗ Deliverable At Risk

Thrift Savings Plan

2

Converge Data Conversion Testing

A fourth round of data conversion has been added to reduce risk ahead of go-live.

Current Effort

Newly Added Test Round

1 — June '21
2 — Sept. '21
3 — Feb. '22
4 — April '22

⭐ **Go-Live**

Targeted Completion

Data Contents

June '21	Sept. '21	Feb. '22	April '22
• Partial data load • Data is anonymized	• Full data load • Data is anonymized	• Full data load • Live, production data is used	• Full data load • Live, production data is used • Final test in preparation of go-live

ATO Submission

Thrift Savings Plan

Questions?

Thrift Savings Plan