FRTIB Additional Withdrawals Project

PRESENTED BY Tanner Nohe









Agenda

- Accomplishment
- Risks
- Timeline
- Questions

ACCOMPLISHMENTS

Phase 1 – Installment Maintenance/ Withdrawal Deadline

Currently in User Acceptance Testing (UAT)

Phase 2 – Post Separation Withdrawals

Test Execution 76% Complete

Phase 3 – In-Service Withdrawals

Development 89% Complete

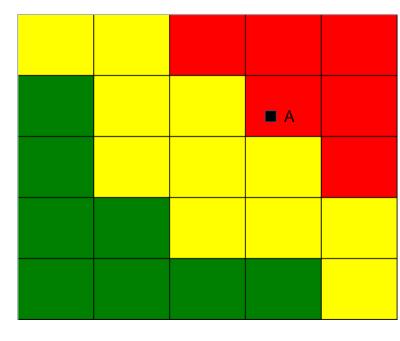


Regulations Posted for Comment – 06/10/2019



PROJECT RISKS*

A) Web/Wizard Development



Probability

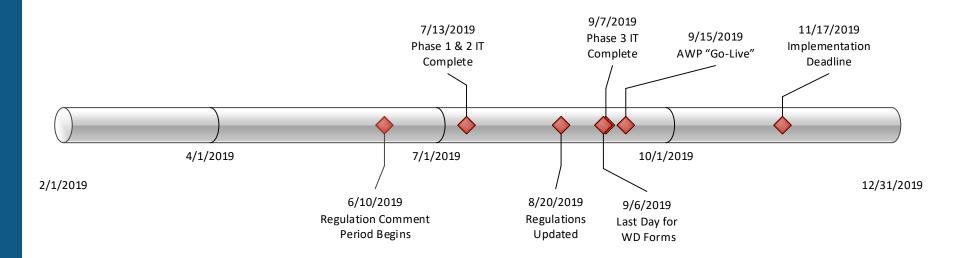
Impact

*only report out on risks that are red

4



TIMELINE



Upcoming Milestones:	Date:
IT Phase 2 Testing Complete	07/12/2019
IT Phase 2 Deployment Readiness	08/06/2019
IT Phase 3 Testing Begins	06/25/2019
Last Day to Receive Withdrawal Forms	09/06/2019



Questions?