

Independent Verification and Validation Report

General Information

State	Project Name	Program Name	Progress Report Date	POC Name
-----	-----	-----	-----	-----
ljk	j	MMIS	k	ljk
POC Email	Submitter Name	Submitter Role	Submitter Email	Submitter Phone
-----	-----	-----	-----	-----
3	lkj	kjl	3	klj
Activity 1 Consult Date	RFP Release Date	IV&V Onboard Date	Next Progress Report Date	
-----	-----	-----	-----	
klj	jkl	jkl	lkj	

Executive Summary

None

Project Management Office Status

Total Budget	Earned Value(EV)	Budget Variance(%)	Schedule Variance(%)	Other
-----	-----	-----	-----	-----
lkj	jlk	kjk	jl	kj

Life Cycle Status and Schedule

Contractor Management (Status: Pre-R1)

Target App. Date	Target Dev. Start	Target R1	Target R2	Target Go Live	Target R3
-----	-----	-----	-----	-----	-----
jlk	jk	j	k	jkl	jkl

FFS Claims and Adjudication (Status: R1)

Target App. Date	Target Dev. Start	Target R1	Target R2	Target Go Live	Target R3
-----	-----	-----	-----	-----	-----
klj	kl	jkl	jk	l	lkj

Risks

ljk (ID: kj)

Description: lkjNone

Probability	Impact	Risk Score	Target Resolution Date	Status
-----	-----	-----	-----	-----
2	kjl	k	lkj	lkj

Recommendations

Recommendation #: I (Date of Recommendation: kjl, Resolved?: klj)

Recommendation: kljkljkl

Comments: kljNone