**Discovery Phase Accomplishments**

* Sprint 3 –started (8/18)
* Break Down of Items Started –
  + Documents working on
* **Phone Call Procedures**
* **Workload Import Procedures**
* **CAM Quick Reference Guide**
* **Fraud Detection Model**
* **Discrimination Model**

Actions Completed

* All Documents broken down and summarized in Confluence
* Constructed flow charts for each major process in detail using [draw.io](http://draw.io/) for enhanced visibility
* Original Content and sub documents reviewed and organized in confluence table structure
* Comprehensive analysis performed on all workflow process and pain points extracted to review with Client

Further Developments

* Completed all Sprint 2 tasks
* Begin Sprint 3 objectives and task assignments
* Built Confluence pages for each Account Compliance workflow process
* Continued to outline Initial development findings for potential future work in Jira Backlog
* Had first Sprint Retro and Refinement for Sprint planning
* Had On-going knowledge transfer sessions with Account Compliance
* Was given the green light to begin first stage Proof of concept work on WebCrawler for MPA’s
* Received and begin orchestrating the wish list provided by Account Compliance MPA’s on desired technical work

**Next Steps**

* Continue work to complete Sprint 3 tasks and review
* Work on gaining clarity on objective priority’s within MPA wish list
* Continue to build Confluence pages for each Account Compliance workflow process
* Continue to build out our Jira Backlog with potential work objectives
* On-going knowledge transfer sessions with Account Compliance
* Outline technical scope and viability of implementations for first POC
* Meet with Account Compliance to go over Vibe business application and data sources for potential integration
* Meet with Account Compliance to go over further points of contact for desired data integration efforts