Information Networking Hub (INH)

Project Update

Dan Belles, PMP - Project Manager
February 22, 2013

Recent Activities

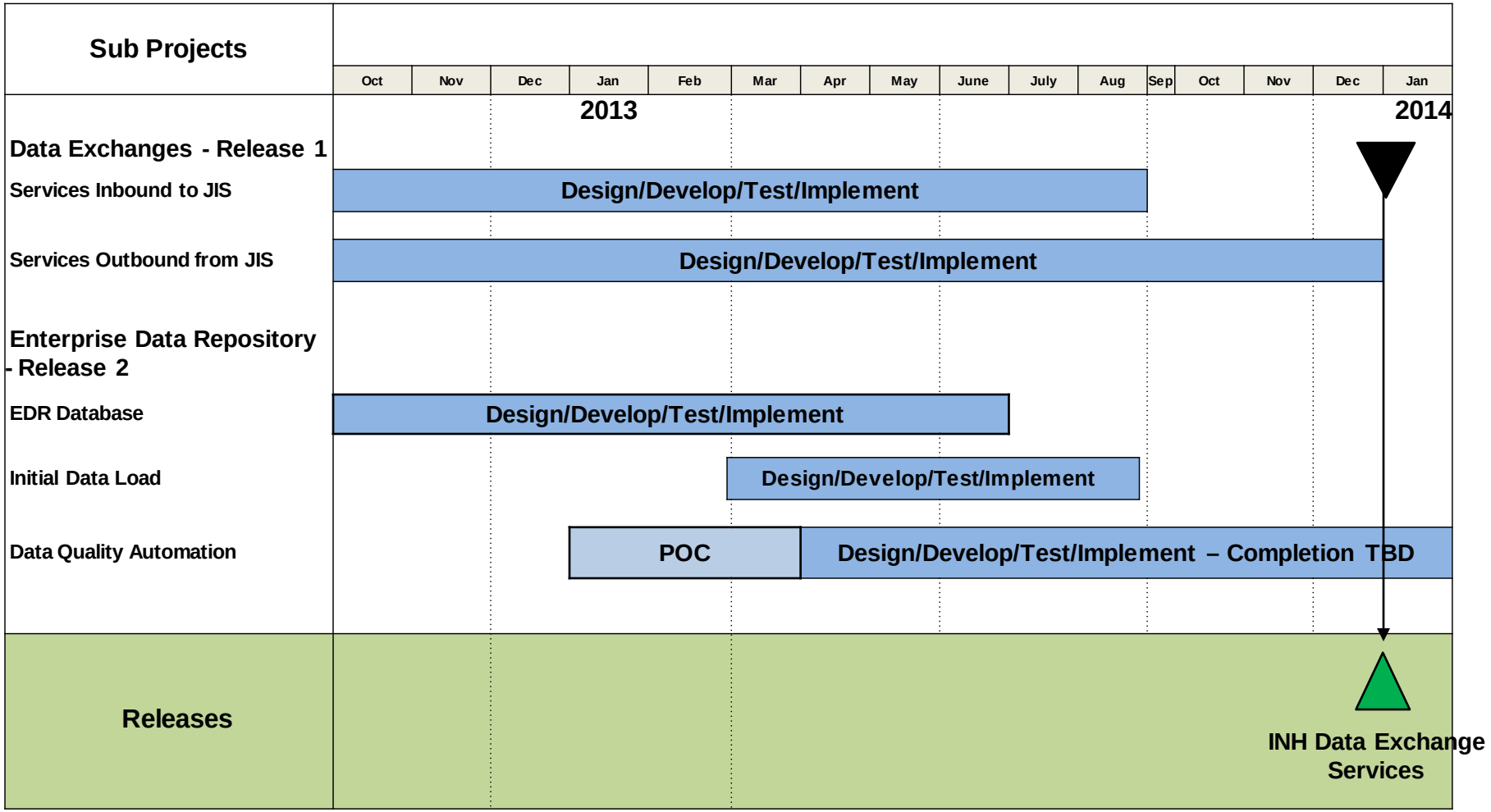
INH Middleware Data Exchanges

- ✓ Improved BizTalk Data Exchange Platform
- ✓ Developed Data Exchanges
- ✓ Developed Security Model For Data Exchanges
- ✓ Prepared QA for Testing Services

Enterprise Data Repository (EDR)

- Initiated Database Design Review – For Completeness and Correctness
- Initiated Data Quality Automation Proof of Concept to Evaluate Tools to Automate:
  - Data Centralization and Synchronization
  - Data Cleansing and Business Rules Maintenance
  - Reference Data Centralization and Maintenance

Schedule


Sub Projects
Oct
Nov
Dec
Jan
Feb
Mar
Apr
May
June
July
Aug
Sep
Oct
Nov
Dec
Jan
2013
2014
Data Exchanges - Release 1
Services Inbound to JIS
Design/Develop/Test/Implement
Services Outbound from JIS
Design/Develop/Test/Implement
Enterprise Data Repository - Release 2
EDR Database
Design/Develop/Test/Implement
Initial Data Load
Design/Develop/Test/Implement
Data Quality Automation
POC
Design/Develop/Test/Implement – Completion TBD
Releases
INH Data Exchange Services

Active Project Risks

Total Project Risks		
Low Exposure	Medium Exposure	High Exposure
1	1	2

Significant Risks Status

Risk	Probability/Impact	Mitigation
QA Environment Conflicts	High/High	• Provide separate QA Environment for External Partners
Critical Projects Inter-dependencies	High/High	•Inter-dependent Project Coordination Team (IPCT) •Critical Path Timeline and Dependency Matrix
Database Review Timeline	Medium/High	•Implement scalable review process to reduce timeline and ensure quality

Active Project Issues

Total Project Issues			
Active	Monitor	Deferred	Closed
0	0	0	2

Significant Issues Status

Issue	Urgency/Impact	Action

Next Steps

Middleware Sub Project	
Milestone	Date
Develop Data Exchanges and BizTalk Enhancements	December– February 2013
Deploy INH Services To QA	February – March 2013
Test INH Services	March – April 2013
Resolve Defects/Production Ready	March – April 2013

Enterprise Data Repository Sub Project	
Milestone	Date
Complete Database Design Review	February 2013
Complete Data Quality Automation Proof Of Concept	February – March 2013
Develop Security Model	February – June 2013
Hire Contract Database Developer	March 2013
Develop Database	April – June 2013