Administrative Office of the Courts

Quality Assurance Consulting Services

Integrated Solutions Group LLC

INH-EDE Steering Committee Follow-on Report #4

June 23rd, 2017

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Executive Summary

Strengths

1) Program Steering Committee
2) Program Sponsorship
3) Project Controls and Current Status
   - Scope
   - Schedule
   - Budget

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Executive Summary – Cont.

Emphasis of Follow-on #4 Assessment

1) Proficient Management Controls
2) Effective Communication
3) Coordination of Integration

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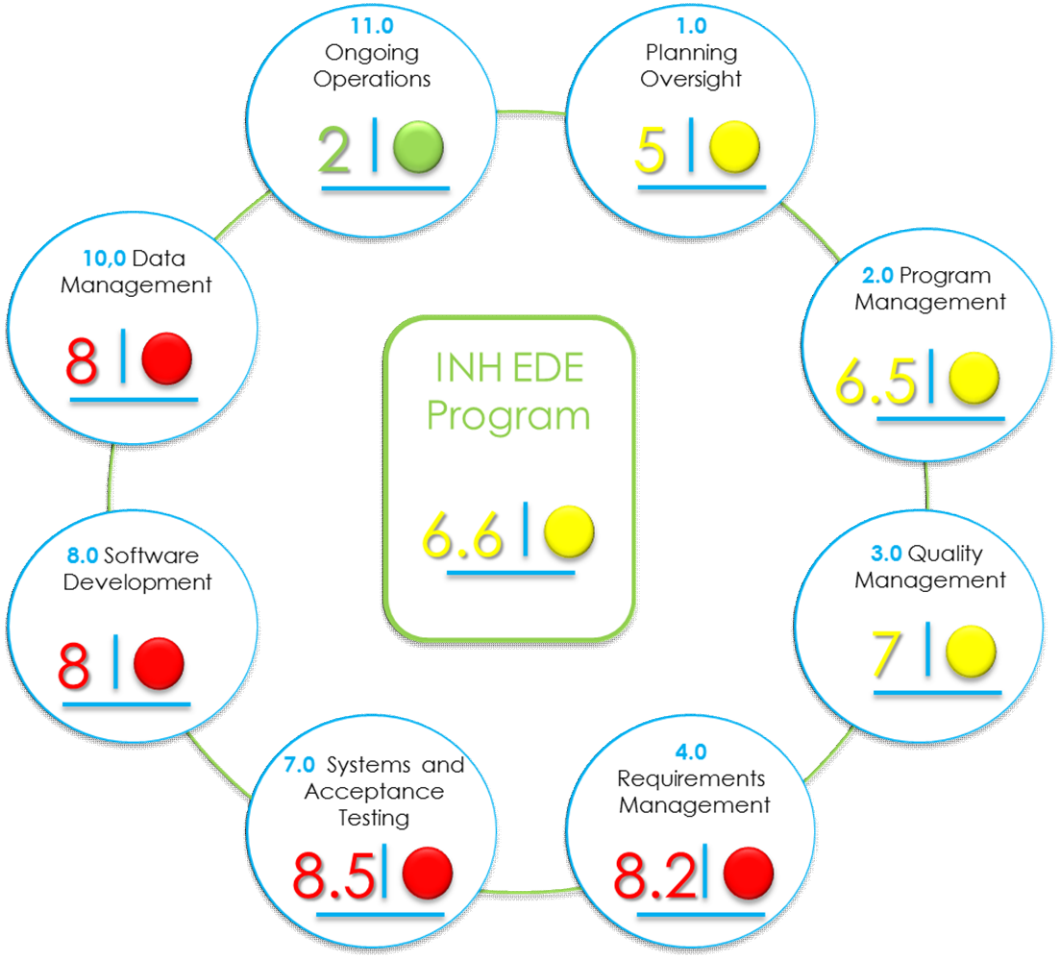
Follow-on Assessment Summary #4



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Assessment Trending

Assessment Category	Baseline Assessment	Follow-on Assessment #2	Follow-on Assessment #3	Follow-on Assessment #4
1.0 Planning Oversight	7.0	8.0	7.5	5.0
2.0 Program Management	7.7	7.5	6.9	6.5
3.0 Quality Management	7.0	7.0	7.0	7.0
4.0 Requirements Management	9.5	7.2	7.5	8.2
7.0 Systems and Acceptance Testing	9.0	7.0	8.0	8.5
8.0 Software Development	9.0	8.0	8.5	8.0
10.0 Data Management	9.0	8.0	8.0	8.0
11.0 Ongoing Operations	-	-	-	2.0

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Close and Questions

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