Administrative Office of the Courts

Quality Assurance Consulting Services

Integrated Solutions Group LLC

INH-EDE Steering Committee Statewide Impact Assessment

December 1st, 2017

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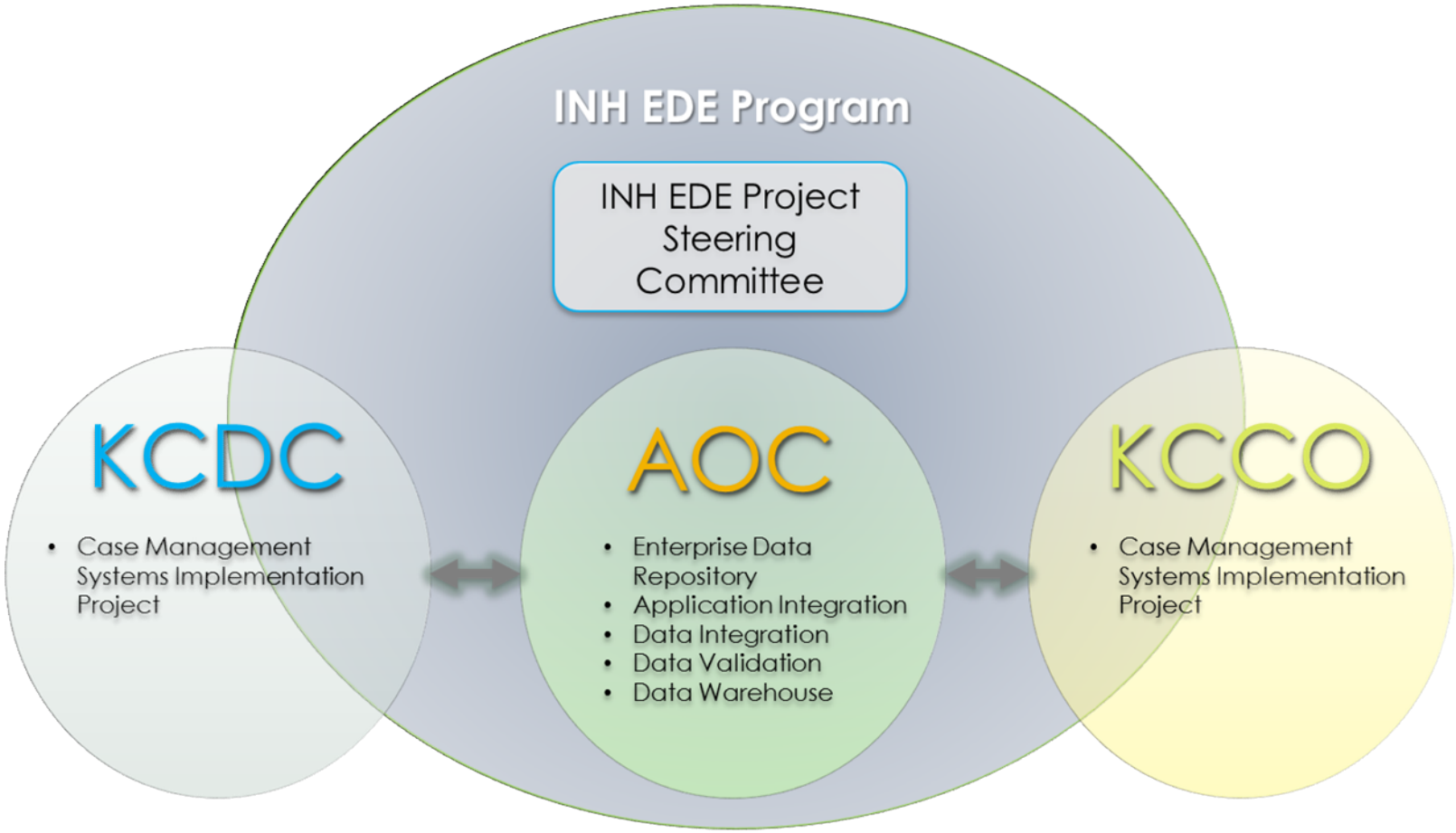
INH EDE Program



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Assessment Trending

Impact Assessment rating has decreased from previous reporting period

Impact Assessment rating has not changed from previous reporting period

Impact Assessment rating has increased from previous reporting period

Assessment Category	Baseline Report	Report #2	Report #3	Report #4	Report #5	Risk Trending	Report #6
1.0 Planning Oversight	8.0	8.0	7.5	5.0	5.0	↓	3.0
2.0 Program Management	7.5	7.5	6.9	6.5	6.4	↑	6.75
3.0 Quality Management	6.0	7.0	7.0	7.0	9.0	=	9.0
4.0 Requirements Management	7.2	7.2	7.5	8.2	8.0	↓	6.5
7.0 Software Development	7.0	8.0	8.5	8.0	9.1	↓	8.0
8.0 Systems and Acceptance Testing	8.0	7.0	8.0	8.5	7.0	↑	8.0
10.0 Data Management	8.0	8.0	8.0	8.0	9.0	↑	9.0
11.0 Ongoing Operations	-	-	-	2.0	4.0	↑	8.0
Overall Assessment Rating	7.39	7.98	7.62	6.65	7.18	↑	7.62

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Observations – November

1) Technical Progress

2) Communications

3) Program Management

4) Risk/Issues Assessment

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Go-live event Assessment

1) System Readiness

2) Operational Readiness

3) Statewide Readiness

4) Program Management

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Recommendations

1) Assess Business Impacts

2) Assess Mitigation Plans

- Ensure communications approach/plans

3) Ensure Program Plans for 2018

- Upcoming go-live events

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Close and Questions

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