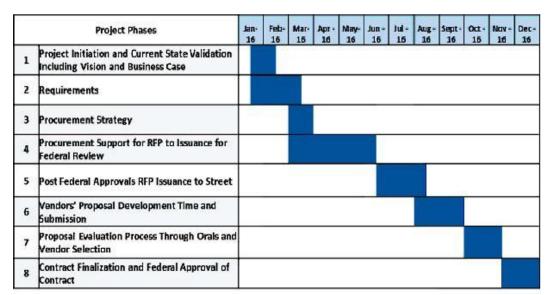
## TSG Monitoring of the EEF SI Vendor Procurement Project

- TSG met with DHS and Gartner to monitor the progress of EEF Project #6 – Competitive Procurement System Integrator Services. Findings to date:
  - The kick-off meeting was successfully completed
  - Work on the SI Vendor requirements has begun
- The following schedule has been published and appears to be on

track



## **EEF Work Streams Update**

		Imme	mmediate Short-Term								Mid-	Term		Long-Term					
#	Project/Initiative	Nov-	Dec- 15	Jan- 16	Feb- 16	Mar- 16	Apr- 16	May- 16	Jun- 16	3Q16	4Q16	1Q17	2Q17	3Q17	4Q17	1Q18	2Q18	3Q18	4Q18
1	Halting Cúram Deployment until Foundational Capabilities and Infrastructure are in place: Status: Completed	SNAF and HCR/CGISS  Integration and Development only through  UAI																	
2	Define/Ratify and Promote State's Health and Human Services Vision Status: Committee established and on track to present findings mid-March	Continuous Communication and Organizational Change Management (Project										oject 7)	N.						
3	Enhance Investment and Program Governance and Management Status: IT Oversight Committee established; project charter developed; on-track															nd tools benefit		onitorin ation	3

This schedule taken from slide 17 of the Gartner report.

## **EEF Work Streams Update**

		Imme	ediate	Short-Term							Mid-Term				Long-Term					
#	Project/Initiative	Nov- 15	Dec- 15	Jan- 16	Feb- 16	Mar- 16	Apr- 16	May- 16	Jun- 16	3Q16	4Q16	1Q17	2Q17	3Q17	4Q17	1Q18	2Q18	3Q18	4Q18	
4	Develop Strategic Sourcing and Vendor Management Capabilities On-track; instituting Quarterly Vendor Performance Reports											Mon	itor Tec	hnology	y Standa	ards Ad	loption		_N	
5	Define and Implement Architecture Vision, Standards and Methodologies Technical documentation and standards being documented; procurement library for SI RFP established; on-track									Con	tinuous	Impro		•	esses ai formand		s for Mo	nitorin	g	
6	Competitive Procurement System Integration Services On-track to issue RFP and award by 12/16										[	Moni	itor SI In	npleme	ntation	and Pe	erforma	nce	I.	
7	Enhance Communications and Organizational Change Management Processes On-track; revising their charter and working with the IT Oversight Council										[ <u></u>		Con	tinuous	s Comm	unicati	on		h\ -	

This schedule taken from slide 17 of the Gartner report.