

Transformation Project Status May 2, 2013

ETL Build

- Payer User Group (PUG) meeting confirmed submission mechanics
- PUG meeting confirmed validation structure
- Draft validations document distributed to PUG / Data User Group (DUG) , next meeting to review
- Beginning sprint / iteration process with user registration functions

Data Governance

Initial meetings held to determine scope of data governance. Key determination is that many traditional data governance concerns are addressed in Agency's existing statute and rules. However, work needs to be done on:

- Data standards around naming conventions, data models and metadata
- Data archival and retention strategies
- Internal policies for data management:
 - Exemptions
 - Requests
 - Access / Roles
- Security policy (draft complete)
- Privacy policy

Project Management / Risks

On schedule. No identified risks at this time.

ETL Design	ETL Build	ETL Test	ETL Go Live / Support
April – May 2013	May – June 2013	July – August 2013	August 2013
90% complete			