

Project Name: MDOC - Legacy Technology and Business Process Modernization Project

Project Manager: Darren Elliott

Project Status: Yellow

Key Milestone	Baseline	Revised	Actual	Status
Complete Initiation and Planning	7/29/2016	7/29/2016	7/29/2016	Completed
Complete RFP Requirements and Documentation		1/27/2017		Yellow
Post RFP for Bids		5/5/2017		Green
Award Contract to Vendor		8/25/2017		Green

Activity Status

MDOC is now in the process of documenting and formatting business and functional requirements gathered from internal subject matter experts. Data migration issues are being addressed. The primary RFP document is now being outlined and completed.

Budget Pending

Major Project Accomplishments:

- Initial Project Staff Hired (Business Process Engineer and Business Analyst)
- Requirements Gathering Sessions with Subject Matter Experts Complete
- Project Infrastructure Set-Up Complete (SharePoint, ChangePoint, Reporting Meetings)
- All MDOC Processes Identified and Defined
- Recruited and Hired a Second Business Analyst
- Secured MDOC Executive Sponsor Approval of Project Milestone Schedule

Next Steps:

- Integrate requirements into RFP and complete internal MDOC review
- Review Access Databases for Requirements and Migration Issues

2/1/2017