

# Project Health & Readiness Assessment

Ben Hafer / November 2, 2017



**CWDS** / Child Welfare Digital Services

# Conversations with CDT

Optimization Workshop

# Topics of Discussion

- Project Health Metrics
- Product Roadmap
- Snapshot MVP
- Security
- Service Desk Support Model
- Implementation
- Vendor Contract Management
- Technical Debt Management
- Continuous Integration
- Product Value
- Architect Roles
- Component Library
- Legacy Coupling / De-Coupling
- Communications

# Snapshot Release Readiness

## Phase 1: Delivery to Core County Users

**62 Tasks** – Varying degree of completion

- Intake Activities
- Design Ops Components
- Technology Platform Activities
- Production Environment Support
- DevOps Activities
- Infrastructure Activities
- Security Activities
- Service Desk Activities
- Release Management Activities
- Implementation

# Snapshot Release Readiness

## Phase 2: Delivery to Core Counties

### 47 Tasks

- Intake Activities
- Design Ops Components
- Technology Platform Activities
- Production Environment Support
- DevOps Activities
- Infrastructure Activities
- Security Activities
- Service Desk Activities
- Release Management Activities
- Implementation

# Snapshot Release Readiness

## Phase 3: Delivery to Statewide

### 38 Tasks 2 Implementation Options for future Releases

- 6 Implementation Groups
- January 2018 – April 2018
- 8 day cycles
  - Confirm User Registration Info
  - Deliver Training & Communicate Workarounds
  - Support Implementation
- Statewide Rollout ([Snapshot Option](#))
- January 2018 – February 2018
  - Schedule Training & Post Materials to Portal
  - Deliver Training and Communicate Workarounds
  - Communicate Service Desk Information
  - Support Implementation

# Key Steps to “Production Ready”

- Performance Environment
- Production Environment

## Dependencies

- Network Connectivity
- Security