

Motorist Modernization Phase I

Office of Motorist Modernization

Advisory Board

Monthly Meeting March 31, 2016

Table of Contents

Ta	ble of Contents	3
1.	Agenda	4
	Meeting Minutes 02/09/16	
	Change Request 10 Phase I	
4.	Change Request 11 Phase I	14
5.	Communications Update	17
	Notes Section	



Motorist Modernization Advisory Board Monthly Meeting March 30, 2016 Kirkman Building, Room A339 1:00 PM - 3:00 PM

Invitees

Deb Roby Ed Broyles Steven Fielder Carl Forney April Edwards Beth Allman Linda Fugate Representing

DHSMV DHSMV DHSMV DHSMV

Florida Clerk Courts & Comptrollers Florida Tax Collectors

Agenda Outline

- Roll Call
- Welcome
- Review and Approval of Last Meeting Minutes
- Stakeholder Outreach Update
- Policy and Decisions Review
- MM Phase I Program Update
 - Status Update and Financial Review
 - o IV&V Update
 - Change Request Review
 - o Requirements Validation Update
- Q&A
- Adjourn



MOTORIST MODERNIZATION ADVISORY BOARD

Monthly Meeting Minutes
Kirkman Building Conference Room B-130
February 9, 2016
1:00 p.m. to 3:00 p.m.

WELCOME & INTRODUCTIONS

• The meeting was called to order at 1:06 pm. Terrence Samuel began the meeting with the *Welcome* and *Introductions*. He proceeded with roll call for the Board Members.

Advisory Board Members present included:

- o Deb Roby
- o Ed Broyles
- Steven Fielder
- o Carl Forney
- o April Edwards
- o Beth Allman (via telephone)
- o Advisory Board Member Linda Fugate was not in attendance.
- Other DHSMV members present included: Terrence Samuel, Kristin Green, Wendy Ling, Jessica Espinoza, Judy Johnson, Cathy Thomas, Laura Freeman, Janis Timmons, Kathlene Crowe, Samadhi Jones, RaeLynn DeParsqual, and Aundrea Andrades.
- Visitors included: Gary Didio (Ernst & Young independent validation and verification vendor),
 Damaris Reynolds (Office of General Counsel), and Kim Koegel (Accenture), and Michelle McGinley (Accenture).

REVIEW AND APPROVAL OF THE LAST MEETING MINUTES

- Ms. Green reviewed the meeting minutes from January 12, 2016. A motion to approve was unanimously accepted by the members with two changes:
 - IV&V Update 2nd to the last bullet says "20" deficiencies, change to "nine."
 - Two grammatical errors in the Communications Update section.

IV&V UPDATE

• Ms. Green: The overall risk state is green with no open deficiencies. The project is still slightly behind schedule according to the SPI calculations, but it is well within the threshold. We are paying attention to what's happening in the next phase of the project with the release plan and the development effort. Everything is looking good.

STAKEHOLDER OUTREACH UPDATE

Tax Collector Focus Group

- Mr. Samuel: On January 20, the OMM group went to Orlando, Florida to meet with the tax collectors. There are three Tax Collector Focus Group subgroups: MyDMV portal, driver license (DL) issuance and renewal. Ms. Andrades, Ms. Freeman and Ms. Johnson conducted a session with the portal/renewal groups. Ms. Espinoza and Ms. Thomas conducted a session with the DL issuance group. Things went very well.
- Ms. Espinoza: The DL issuance meeting started with an overview of new features in the system. Mock ups and requirements for each were presented and reviewed. The tax collectors were given the opportunity to provide feedback on issues they were currently experiencing with the system. In return, we showed them how it was addressed in the new system.
- Ms. Espinoza: Overall, the tax collectors were very happy with what they learned at the meeting.
 They provided suggestions. Their suggestions will be brought up in the grooming sessions for further discussion.
- Ms. Johnson: The renewal meeting began with an overview of the system and new functionalities included in the new system. Some inconsistencies that we had were:
 - We were missing the model field on some of the mock-ups, we began capturing this field as part of the new EFS.
- In our statement we said that you can visit any tax collector office, but that was incorrect. There are some counties that will only process their constituents.
- Ms. Johnson: We gave them an overview of the new portal system and functionalities. One of the
 areas discussed was federated ID and how to identify customers as they sign up on their portal
 account
- Mr. Samuels: We informed the tax collectors at the end that we might schedule subsequent
 meetings for all three groups to meet at the same time. However, if the groups need to meet
 individually, we could meet through GoToMeeting, WebEx, etc. We thought it was very important to
 have the initial meeting in person and it worked out very well.
- Ms. Allman scheduled a meeting with our team and the Clerk of courts. Ms. Green will provide an overview.

Florida Clerk of Court Meeting 02/02/16

- Ms. Green: Last Tuesday, we went to Ms. Allman's office and met with the Court Operations Committee. Barbara Scott from Charlotte County is the chair of this committee. There were about three local staff in the room and rest of the committee members attended virtually. We provided a program overview and information on MyDMV portal and DL issuance functionality. One of the topics discussed was having the capability to purchase other driver transcripts. We said we would discuss their request with the team. We received a lot of good feedback.
- Mr. Samuel: They had requested that we talk to Ms. Rhodes; they would like to have an actual clerk on the Advisory Board. Citation processing was discussed, but they didn't have any issues.

Future stakeholder outreach

 Mr. Samuel: We are planning a meeting in the next couple of months to meet with all of the renewal vendors. We would like to get all of the vendors together. We are at that point—in

- increment 3 of the requirements validation process—to make sure they understand everything and to see if we need to tweak the requirements.
- Mr. Samuel: In about two weeks, Ms. Green and other members of the team will be going to Montgomery, Alabama and Baton Rouge, Louisiana to look at their version of Online Insurance Verification. A member of the Advisory Board will be with us, Carl Forney.

POLICY AND DECISIONS REVIEW

- Ms. Thomas: CIT02 How to handle out of state citation numbers. Currently use "0000."
 Consider using the reference ID. The update is that the zeros are not helpful when legal is involved.
- Ms. Thomas: CIT03 Determine if Florida citation numbers will be expanded to 20 characters.
 The action item is to find out if the state-to-state reporting mechanism/process has issued
 identifying numbers for each state. If so, we plan to use this number in the new system to
 prepare for state-to-state.
 - Ms. Espinoza: They asked us to talk to Deb Roby because she is on the committee for state-to-state. We need a follow-up meeting to discuss what we foresee that would be required to implement into the new system to prepare for state-to-state.
 - Mr. Fielder: It should be very similar to CDLIS.
- Ms. Espinoza: POR09 The Executive Steering Committee (ESC) asked us to close this item.
 Currently an individual cannot go into a field office and request another driver's
 record/transcript, only their own. Verifying the department wants to allow individual customers
 to purchase another driver's redacted history records via the new online portal. If so, should the
 search criteria be more precise? For example, DL and date of birth (DOB), and how many
 inquiries at one time?
 - Based on the last recommendation, the ESC would like for us to require that the user uses the DL number or first and last name, date of birth and social security number. There will be two options.
 - o This item is now closed.
- Ms. Espinoza: POR10 This item is closed. The question was whether there are requirements for the new portal as it relates to GOVQA Public Records and, if so, what are the requirements?
 - ESC agrees with the legal recommendation. We will record the same information currently recorded by the GovQA form.
- Ms. Espinoza: POR24 Currently if a transcript request is received in the mail for a driver license record and the driver license record is not found, the customer does not receive a refund unless the amount sent is greater than \$10.00 or the customer requests a refund for the amount exceeding the \$2.00 not found fee.
 - o The MIX process currently charges \$2.00 for all "not found record" requests.
 - The portal team is requesting that we do not charge the \$2.00 fee for "Other Driver License Request" when the driver license / social security number entered is not found.
 - We will, however, charge this fee for bulk driver license record requests.
 - Ms. Johnson: One of the issues was if an individual requested a driver's transcript and it
 was not found, we suggested not to charge the \$2.00 fee is because the customer will
 realize once they get to the shopping cart to check out, they will see that the fee is \$10, but
 they will find a discrepancy that we're only charging \$2.00. The customer would think that

- it's either a good deal or something is not right and then they would abandon the transaction. This is the reason why we recommend not charging the \$2.00 fee online.
- The Advisory Board recommends to allow the customer the option to purchase the "Not Found" record for \$2.00. The report will contain the information entered by the customer.
 If the customer decides to not purchase the record, the "Not Found" transaction will not be added to the shopping cart. (No fee will be charged.)
- Ms. Espinoza: DL01 Allow examiners to print the "hazmat" (hazardous materials) extension letter locally. The last update that was the ESC recommends changing the hazmat extension (temporary permit) to be issued for 60 days.
- Ms. Espinoza: DL05 The Motor Voter application should allow users to enter a partial address
 in the previous address field. This was an item that was recommended to be closed, but
 remains open because we are waiting to obtain an official sign-off by the Department of State
 on this decision.
 - O The same applies to DL10, DL11 and DL15.
- Ms. Espinoza: DL23 DHSMV should have access to the Motor Voter data so that we know what updates truly need to take place. This item is pending awaiting DOS and DHSMV legal opinions.
- Ms. Espinoza: REN02 The customer stops for bad checks. ESC agrees with recommendation, but they asked not to include transcripts and voluntary contributions on these transactions.
- Ms. Espinoza: All other items are still pending.

MM PHASE I PROGRAM UPDATE

Status Update and Financial Review

- Ms. Timmons: We are on track. The staff is currently reviewing four deliverables. Our goal is to
 complete the review cycles for these four deliverables, approve and submit for payment prior to the
 end of February. Budget amendment #2 has been uploaded into Constellation, so we should see
 that released in the next couple of. The turnaround time for approval is expected to be two weeks.
- Ms. Ling provided an overview of the program status. We are trending behind in our test cases development.
 - The grooming is on schedule. For increment one, we completed grooming for all of the stories for all of the teams.
 - o Increment two, financial responsibility and citation processing/CDLIS are both complete for grooming.
 - Test cases all of the test cases are starting to catch up, despite being behind. As of last week, we showed that DL issuance is at 88percent completion for their test cases. Motorist maintenance is at 82percent. All of the other teams were complete.
 - The validation of the development estimates is what we are struggling to keep up with. Right now, MyDMV portal is at 94percent. Renewal notification is at 84 percent, DL issuance is at 60 percent, Motorist maintenance is at 65 percent, FR is at 31 percent, and Citation processing/CDLIS is at 100 percent complete.
- Ms. Ling provided an update on the change requests eight and nine.
 - Change request eight move the functional area "Clearance Batch Processing" from Deliverable 36 (second increment) to Deliverable 37 (third increment). There was no overall impact to the schedule.

- Change request nine requesting the addition of a new task in the program schedule to account for updates to previously approved citations processing requirements. The team identified the need for an additional correspondence code and letter in the driver school completion process.
- Ms. Green: We reviewed these with the ESC already. We wanted informed you with the status.
- O We will have two pending change requests 10 and 11 that are currently ongoing. We are working to revamp some technical tasks that needed to be associated with deliverables that were inversed. One was associated with Deliverable 44 and one was associated with Deliverable 28. We wanted to flip those back because they were in the wrong place.

Requirements Validation Update

Financial Responsibility

Ms. Thomas provided an update on Financial Responsibility. We are currently reviewing
Deliverable 36. We are in review cycle two. We are getting ready to start increment three
and we are on schedule.

Citation Processing/CDLIS

• Ms. Thomas provided an update on Citation Processing/CDLIS. We are currently reviewing Deliverable 39, review cycle one. We are preparing to start increment three with point suspensions. Citation Processing is also on schedule.

DL Issuance

 Ms. Espinoza provided an update on DL Issuance. We are wrapping up the functional areas, exam and cashier. We are due to finish grooming on Thursday, February 11. Our deliverable review will start on February 18. We are on schedule.

MyDMV Portal and Renewal

- Ms. Johnson provided an update on Renewal Notification. We are closing increment two, the last of the user stories for this increment. We have started pre-reviewing for our deliverable, which is due on February 24.
- MyDMV Portal We are coming up on our increment 2 deliverable in the next couple of weeks. We are currently working on the insurance update piece. We are on schedule.

COMMUNICATIONS UPDATE

- Ms. Jones provided a communications update.
 - O Focus Groups: We had a meeting with the Department of State focus group on January

 11. We also had a technical subgroup meeting with the Department of State on January
 - 7. A meeting with the Florida Tax Collectors was held on January 20. A bureau chiefs
 - meeting will be held on February 19.

 O Deliverable 22, the Training and Performance Support Strategy, is due on February 11.

ADJOURNED

- The meeting came to a close and was officially adjourned at approximately 2:10 p.m.
- The next Advisory Board meeting is scheduled for Tuesday, March 8 from 1:00 3:00 p.m.

Note: Handouts at this meeting included:

Consolidated in a booklet format:

MM Advisory Board Agenda	1 page
MM Advisory Board Monthly Meeting Minutes 12-08-15	7 pages
Tax Collector Focus Group Meeting Summary	9 pages
MM Phase I Decisions	13 pages
Change Request 08 Phase I	3 pages
Change Request 09 Phase I	2 pages
Communications Update	4 pages
Notes Section	4 pages
Change Request 08 Phase I Change Request 09 Phase I Communications Update	3 pages 2 pages 4 pages

Additional handouts include:

MM Phase I Decisions (updated) 12 pages



General Information		
Project Name	Motorist Modernization Phase I	
Change Requested By	Joe Weldon, DL Issuance Project Manager	
Business Owner	Robert Kynoch	
Date Requested	2/18/2016	

Change Request Information (completed by the requestor)		
Description:		
This CR is requesting the decomposition of requirement valid created by CR03 to allow a more accurate tracking and reporteam and grouping of functional areas.	dation estimate val orting of estimate va	lidation tasks alidation by
Please refer to the proposed MM Phase I program schedule excer	pt.	
Alternatives: No alternative solutions were identified.		
Classification Critical : Medium : Low :		
Impact Analysis (completed by ISA)		
Change Request #		10
Specific Requirements Definition:		
Completed by:		
Completed by:		
mpact on Schedule: No overall impact to the end date of the	e schedule. The co	ompletion of
all requirements validation phase activities will not impact the	official start of sof	ftware
development, which is scheduled to begin 7/21/2016.		
7		
2010 to begin 172172010.		
Completed by: Joe Weldon		
Completed by: Joe Weldon		
Completed by: Joe Weldon Impact on Cost: No impact.		
Completed by: Joe Weldon Impact on Cost: No impact. Completed by:		
Completed by: Joe Weldon Impact on Cost: No impact. Completed by:		
Completed by: Joe Weldon Impact on Cost: No impact. Completed by: Impact on Resources: No impact.		
Completed by: Joe Weldon mpact on Cost: No impact. Completed by: mpact on Resources: No impact.	Work Effort	Cost
Completed by: Joe Weldon mpact on Cost: No impact. Completed by: mpact on Resources: No impact. Completed by:	(Hours)	
Completed by: Joe Weldon mpact on Cost: No impact. Completed by: mpact on Resources: No impact. Completed by:	(Hours) N/A	N/A
Completed by: Joe Weldon Impact on Cost: No impact. Completed by: Impact on Resources: No impact. Completed by: Resource Requirements	(Hours) N/A N/A	N/A N/A
Completed by: Joe Weldon Impact on Cost: No impact. Completed by: Impact on Resources: No impact. Completed by: Resource Requirements	(Hours) N/A N/A N/A	N/A N/A
Completed by: Joe Weldon mpact on Cost: No impact. Completed by: mpact on Resources: No impact. Completed by: Resource Requirements Total Alternatives to the Requested Change: The proposed date	(Hours) N/A N/A N/A S currently do not a	N/A N/A N/A
Completed by: Joe Weldon Impact on Cost: No impact. Completed by: Impact on Resources: No impact. Completed by: Resource Requirements Total Alternatives to the Requested Change: The proposed date non-standard working days/times (i.e. extended hours, weeks	(Hours) N/A N/A N/A N/A s currently do not a	N/A N/A N/A
Completed by: Joe Weldon Impact on Cost: No impact. Completed by: Impact on Resources: No impact. Completed by: Resource Requirements	(Hours) N/A N/A N/A N/A s currently do not a	N/A N/A N/A
Completed by: Joe Weldon mpact on Cost: No impact. Completed by: mpact on Resources: No impact. Completed by: Resource Requirements Total Alternatives to the Requested Change: The proposed date ion-standard working days/times (i.e. extended hours, weeks	(Hours) N/A N/A N/A N/A s currently do not a	N/A N/A N/A



MM Phase I program schedule excerpt

- 1) Decomposition of existing estimate validation tasks. The dates are based upon the current estimate of stories left to validate as of 1/19/2016:
 - a. MyDMV Portal
 - i. Increment 1 30
 - ii. Increment 2 140
 - iii. Increment 3 179
 - b. Renewal Notification
 - i. Increment 1 28
 - ii. Increment 2 92
 - iii. Increment 3 68
 - c. DL Issuance and Motorist Maintenance
 - i. Increment 1 166
 - ii. Increment 2 412
 - iii. Increment 3 559
 - d. Financial Responsibility
 - i. Increment 1 32
 - ii. Increment 2 48
 - iii. Increment 3 100
 - e. Citation Processing
 - i. Increment 1 2
 - ii. Increment 2 93
 - iii. Increment 3 55

			- 1		
WBS	Task Name	Duration	Start	Finish	Predecessors
8.5.1	Development Foundation Support	184 days	Fri 10/9/15	Tue 7/12/16	
8.5.1.6	Validate Development Estimates	184 days	Fri 10/9/15	Tue 7/12/16	
8.5.1.6.4	Validate Development Estimates - Jan-15	19 days	Mon 1/4/16	Fri 1/29/16	195
	- And - Gevelopment between the		Marialitia		
8-2-1-0-7	Validate Dave aparent Extendes, Apr.				
	Validate Development Estimate - Way 15	- I slays			
7-1-0-3	Validate Development Estimates 164-15				
8.5.1.6.10	Validate Development Estimates - MyDMV Portal	110 days	Mon 2/1/16	Tue 7/5/16	
8.5.1.6.10.1	Validate Development Estimates - MyDMV Portal - Increment 1	10 days	Mon 2/1/16	Fri 2/12/16	1953
8.5.1.6.10.2	Validate Development Estimates - MyDMV Portal - Increment 2	45 days	Mon 2/15/16	Fri 4/15/16	1960
8.5.1.6.10.3	Validate Development Estimates - MyDMV Portal - Increment 3	55 days	Mon 4/18/16	Tue 7/5/16	1963
8.5.1.6.11	Validate Development Estimates - Renewal Notification - Increment 1	110 days	Mon 2/1/16	Tue 7/5/16	
8.5.1.6.11.1	Validate Development Estimates - Renewal Notification - Increment 1	15 days	Mon 2/1/16	Fri 2/19/16	1953
3.5.1.6.11.2	Validate Development Estimates - Renewal Notification - Increment 2	40 days	Mon 2/22/16	Fri 4/15/16	1964
3.5.1.6.11.3	Validate Development Estimates - Renewal Notification - Increment 3	55 days	Mon 4/18/16	Tue 7/5/16	1965
3.5.1.6.12	Validate Development Estimates - Financial Responsibility	110 days	Mon 2/1/16	Tue 7/5/16	
3.5.1.6.12.1	Validate Development Estimates - Financial Responsibility - Increment 1	25 days	Mon 2/1/16	Fri 3/4/16	1953
3.5.1.6.12.2	Validate Development Estimates - Financial Responsibility - Increment 2	35 days	Mon 3/7/16	Fri 4/22/16	1968



8.5.1.6.12.3	Validate Development Estimates - Financial Responsibility - Increment 3	50 days	Mon 4/25/16	Tue 7/5/16	1969
8.5.1.6.13	Validate Development Estimates - Citation Processing	111 days	Fri 1/22/16	Mon 6/27/16	
8.5.1.6.13.1	Validate Development Estimates - Citation Processing - Increment 1	1 day	Fri 1/22/16	Fri 1/22/16	1953FS-6 days
8.5.1.6.13.2	Validate Development Estimates - Citation Processing - Increment 2	65 days	Mon 1/25/16	Fri 4/22/16	1972
8.5.1.6.13.3	Validate Development Estimates - Citation Processing - Increment 3	45 days	Mon 4/25/16	Mon 6/27/16	1973
8.5.1.6.14	Validate Development Estimates - DL Issuance	115 days	Mon 2/1/16	Tue 7/12/16	
8.5.1.6.14.1	more ment	15 days	Mon 2/1/16	Fri 2/19/16	1953
8.5.1,6,14,2	Validate Development Estimates - DL Issuance - Increment 2		Mon 2/22/16	Fri 4/22/16	1976
8.5.1.6.14.3	Validate Development Estimates - DL Issuance - Increment 3	55 days	Mon 4/25/16	Tue 7/12/16	1977

Outcome			
Decision: Approve	Reject	Defer	
Comments:			

Executive Steering Committee Member	Signature	Date
Terry Rhodes Executive Director, DHSMV	My G. Rholu	2/18/16
Diana Vaughn Deputy Executive Director, DHSMV	Diana Y. Vaug	2/18/10
Robert Kynoch Director of Motorist Services, DHSMV	Rolat R. Kyroch	2/18/16
Boyd Dickerson-Walden Chief Information Officer, DHSMV	Mars Dickens which	2/18/16
Felecia Ford Chief, Bureau of Administrative Review DHSMV	Feli a Ford	2118/16



General Information		
Project Name	Motorist Modernization Phase I	
Change Requested By	Chad Hutchinson, OMM Enterprise Architect	
Business Owner	Robert Kynoch	
Date Requested	2/18/2016	

Change Request Information (completed by the requestor)					
Description:					
This change request:					
Realigns specific technical tasks within the timeline for	r Deliverable 44 -	- Phase I			
Technical Requirements due 3/13/2016. The dates for					
when originally planned and provides additional time f					
resources to be involved in the development of the de					
review period.	iivorabio as well a	as during the			
 Adjusts the completion dates for technical tasks part of 	of Development F	oundation			
	Support and Pass 0 activities to match the dates documented in Deliverable 24 – Draft				
Release Plan, approved on 12/4/2015.	incrited in Delive	Table 24 - Diait			
Adds a technical task (Confirm TFS Build) for schedul	e tracking				
o. Addo a toormout task (Commit 11 o Baild) for scriedal	e tracking.				
Please refer to the proposed MM Phase I program schedule excerp	f				
The second secon					
Alternatives: No alternative solutions were identified.					
Classification Critical : Medium : Low : X					
Impact Analysis (completed by ISA)					
Change Request #		11			
Specific Requirements Definition:					
Completed by:					
Impact on Schedule: No overall impact to the end date of th	e schedule.				
Completed by: Joe Weldon					
Impact on Cost: No impact.					
Completed by:					
Impact on Resources: No impact.					
Completed by:					
Resource Requirements	Work Effort	Cost			
	(Hours)				
	N/A	N/A			
	N/A	N/A			
Total	N/A	N/A			
Alternatives to the Requested Change:					
Completed by:					



MM Phase I program schedule excerpt 1) Adjusted technical tasks for Sprint 0 efforts: WBS Task Name Duration Start Finish Finish Predecessors **Document Application Coding Conventions** 7.4.2.2 141 days Mon 10/26/15 Thu 2/25/16 Tue 5/24/16 1491FS+23 days and Standards Document Hardware and Software 7.4.2.3 141 days Mon 10/26/15 Thu 2/25/16 Tue 5/24/16 1491FS+23 days Prerequisites WBS Task Name Duration Start Finish Finish Predecessors 8.5.1 **Development Foundation Support** 178 days Fri 10/9/15 Fri 7/1/16 Fri 7/1/16 8.5.1.1 Define and Configure Build Process 65 days Mon 2/1/16 Thu 1/21/16 Fri 4/29/16 1863FS+30 days Create and Document Testing Frameworks 108 days 8.5.1.2 Mon 2/1/16 Mon 1/25/16 Thu 6/30/16 194555 8.5.1.3 **Document Architectural Dependencies** 10 days Fri 6/3/16 Wed 1/27/16 Thu 6/16/16 1946FS-20 days 8.5.1.4 **Document Coding Patterns and Practices** 10 days Fri 6/17/16 Tue 2/2/16 Thu 6/30/16 1947 WBS Task Name Duration Start Finish Finish Predecessors Pass 0 - Enterprise Preparations 8.5.3 216 days Mon 8/17/15 Thu 6/30/16 Thu 6/30/16 8.5.3.6 Architecture: Session Mgmt Approach 108 days Tue 11/3/15 Wed 3/23/16 Fri 4/15/16 Complete Development - MyDMV Thu 3/3/16 8.5.3.6.9 50 days Mon 2/8/16 Fri 4/15/16 2026 Session Mgmt Components Complete Development - Back-Office Wed 3/23/16 8.5.3.6.10 50 days Mon 2/8/16 Fri 4/15/16 2027 Session Mgmt Components 8.5.3.11 Confirm TFS Build Process 10 days Fri 6/17/16 (new) Thu 6/30/16 2055,1945,1946FF



Outcome			
Decision: Approve	Reject	Defer	
Comments:			

Executive Steering Committee Member	Signature	Date
Terry Rhodes Executive Director, DHSMV	My h. Rhole	1/18/16
Diana Vaughn Deputy Executive Director, DHSMV	Dian S. Vaugh	2/18/16
Robert Kynoch Director of Motorist Services, DHSMV	Rolat R. Kyrosl	2/18/16
Boyd Dickerson-Walden Chief Information Officer, DHSMV	Cota B Deckerson Wald	2/18/16
Felecia Ford Chief, Bureau of Administrative Review DHSMV	Feli a Ford	2/18/16

Organizational Change Management Update

- Deliverable #22–Training and Performance Support Strategy Final version accepted on March 8
 - Will be identifying additional ways to involve LDO in Motorist Modernization Phase I/ORION functionality demos

NEXT STEPS: With the completion of this deliverable, the initial organizational change management planning is now complete. Operationalizing the deliverable will involve ongoing updates, and guidance and support from program leadership for prioritizing suggested action items (i.e. sandbox, change network).





Communications Update

Focus groups

- Bureau of Administrative Review Workshop March 3
- Bureau Chiefs March 18
- Department of State Focus Group March 25
 Technical Subgroup April 4
 Supervisors of Elections meeting regarding address validation
- Renewal Data Recipients March 30
- Possible meetings with FDLE, penny vendors, and batch transcript vendors in March and April
- ◆ Tax collectors ORION announcement





Advisory Board Meeting Notes		

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