

Motorist Modernization Advisory Board – Phase II Meeting
Tuesday, June 13, 2023
2:30 to 4:00 PM
VIA: Microsoft Teams

Invitees

Stephen Boley
Capt. Jason Britt
Brett Saunders
Jay Levenstein
Steve Burch
Scott Lunsford
Sherri Smith
Sgt. Derek Joseph
TBD

Representing

FLHSMV
FLHSMV
FLHSMV
FLHSMV
FLHSMV
Florida Tax Collectors
Florida Tax Collectors
Law Enforcement
Law Enforcement

Agenda

- Roll Call
- Welcome
- Review and Approval of Last Meeting Minutes
- IV&V Update
- MM Phase II Program Update
 - Financial Review
 - Project Updates
- Stakeholder Outreach Update
- Communications Update
- Q&A
- Adjourn

Motorist Modernization Advisory Board – Phase II Meeting
Tuesday, May 9, 2023
2:30 to 4:00 PM
VIA: Microsoft Teams

WELCOME AND INTRODUCTIONS

- The meeting was called to order at 2:30 p.m. Kristin Green began the meeting by welcoming members and visitors and proceeded with the roll call of board members.

Advisory Board Phase II members included:

- Capt. Jason Britt (*absent*)
 - Brett Saunders
 - Jay Levenstein
 - Scott Lunsford
 - Sherri Smith
 - Sgt. Derek Joseph
 - Steve Burch
 - Stephen Boley
- Additional FLHSMV members included – Michael Anderson, Elise Batchelor, Jessica Espinoza, Laura Freeman, Kristin Green, Chad Hutchinson, Patricia Joseph, Pavel Machado, Wendy Mechlin, Janetta Melton, Judy Moats, Ann Naiman, Aundrea Powell, Rachel Ramos, Jonathan Sanford, Paula Stanfield, Corrine Taylor, Scott Tomaszewski, and Caretha Williams.
 - Visitors included – Joseph Weldon and Michelle McGinley from Accenture, Margie France with Ernst & Young, Lisa Cullen with the Florida Tax Collectors, and Carl Ford with J Ford Consulting attended. Joshua Price also attended.

REVIEW OF MEETING MINUTES

- Rachel Ramos reviewed the meeting minutes from April 11, 2023. No corrections were identified. A motion to approve the minutes was accepted by the board members and the April 11, 2023, meeting minutes were approved.

PHASE II IV&V UPDATE

- Margie France presented an overview of the IV&V report for Phase II. The current risk state was green and there were no open deficiencies to report. The project is currently tracking approximately 15 days behind schedule. The project is currently tracking on budget. Change Requests continue to follow the established change management process. Project risks are holding steady. Turnover and retention for development staff continue to be experienced.

FINANCIAL REVIEW

- Judy Moats presented a Phase II financial review. The Phase II budget for the 2022 – 2023 fiscal year is approximately \$9.9 million. Approximately \$7.1 million was expended as of April 2023 with a 0% variance and approximately \$2.8 million in remaining funds.

PHASE II PROJECT UPDATE

- Joseph Weldon discussed Phase II issues impacting the program. These included:
 - Issue 15 – Developer Vacancies – The team has a total of three vacancies.
 - Issue 20 – Phase II Development and Testing – The team is trending behind on multiple milestones.
 - Issue 35 – Not Sufficient Backlog for Sprint Planning – The team continued to work on completing two sprints worth of backlog refined prior to sprint planning.
- Mr. Weldon stated Team A (Title and Registration) completed Milestone N, Sprint 52. The team is trending behind approximately three weeks on development and testing for Milestone N. They continued to work with SEU to get these stories up to speed. They were currently working on refinement and development for Milestone O, Sprint 53.
- Mr. Weldon stated Team B (MV Globals) also completed Milestone N, Sprint 52. The team is trending behind approximately four weeks on development and testing. They were currently working on refinement for Milestone O.
- Scott Tomaszewski stated the IFTA/IRP team is working in Milestone O and providing development support to the vendor. The team is shifting into various testing phases of the project leading up to UAT in the fall of 2023. Deliverable 35 Audit Development completion is currently in review cycle 2 and the responses back to the vendor are planned no later than May 11, 2023. Deliverable 20 Security Verification is under way and the Enterprise Security Team is reviewing the vendor's application in the Stage environment. Currently the development teams have 14 urgent interface bugs open, with 5 bugs being triaged and 9 returned to the vendor waiting for validation.
 - Key dependencies for the team included:
 - Stage data being correct to run end-to-end transactions.
 - Key risks and issues for the team included:
 - Risk 129 – After hours support for IFTA/IRP vendor was registered on March 2, 2023, and is being monitored.
 - Issue 74 – Enterprise Code change impacting IRP transactions – The code fix was deployed on April 27, 2023. The team has now closed this issue.
 - Important activities for the team included:
 - Preparation for System Integration Testing starting in June 2023.
 - Continue providing support for vendor urgent bug fixes.
- Mr. Weldon stated the Florida Smart ID (FSID) team began certificate updates for the mobile DL devices, which will allow them to move forward with TSA testing.
 - Important activities for the team included:
 - Release 3 – May 2023
 - Registration/Insurance (House Bill 0749)
 - Online Authentication for MyDMV Portal
 - Production Demo – May 1, 2023
 - The production release was planned for May 10, 2023, but will be delayed due to issues with the database production deployment.
 - Verifier JAD Session – May 23, 2023
 - Key dependencies for the team included:
 - Keep initial release meaningful but sized for “success” given short timeline.
 - Other vendors are dependent upon Thales Remote Enrollment updates.
 - Risks and issues for the team included:

Office of Motorist Modernization

- Issue 42 – Risk 94 Realized – FSID Onboarding Trending Late
- Michael Anderson stated the Enterprise Content Management (ECM) team is trending behind schedule due to previous sample conversion activities. However, the vendor continues to monitor the production conversion and make progress.
 - Important activities for the team included:
 - Continuing MVSCAN production conversion with estimated completion in June/July 2023
 - Scanning unit vendor to update scanner output files for OnBase intake, due in July 2023
 - FRVIS team will need to integrate with the Content Service, due in July 2023
 - Resuming planning effort for DLSCAN conversion
 - Key dependencies for the team included:
 - HSMV scanning unit software requires update to output file format for ingesting into OnBase prior to Go-Live
 - FRVIS will need to integrate with the Content Service prior to Go-Live
 - Risks and issues for the team included:
 - Risk 101 – Delays in configuring new documents in OnBase could cause schedule delays.
- Aundrea Powell stated the MyDMV Portal/Fleet team is currently working in Milestone O, Sprint 48. The team is testing Socure authentication and preparing to move FSID to production. They paused development for registrations (decals replacement).
 - Important activities for the team included:
 - Deploying Socure authentication software into Production on May 19
 - Deploying Portal Authentication via FSID into Production – TBD
 - Continuing design for convenience issuances inventory control and printing
 - MV Check to Production – TBD
 - Key dependencies for the team included:
 - There are dependencies on the approval and prioritization of new features and any features that can be deployed earlier than the approved release schedule.
 - There are cross-team dependencies on readiness of the code from Teams A and B.
 - Risks and issues for the team included:
 - Issue 15 – Two developer vacancies currently open.
 - Issue 133 – Additional scope for the Socure implementation.

COMMUNICATIONS UPDATE

- Ann Naiman stated the Policies and Procedures Manual and User Guides team is working to develop a revised schedule to align with Change Request 34. The working groups continue in the development stage and focus on sections needed to support the Phase II pilot in March 2024. The review and approval process for customer communications continued. This includes items for the MV Globals and IFTA/IRP teams.

STAKEHOLDER OUTREACH UPDATE

- There was no stakeholder outreach update at the meeting.

ORGANIZATIONAL CHANGE MANAGEMENT UPDATE

- Elise Batchelor stated the OCM team held a Change Champion Network Connect on April 25, 2023. The team provided information and updates on the Phase II schedule, training, and the OCM communication feedback loop. A demo for ORION administration and inventory was also performed.
- The team also has engagement meetings scheduled next week with FHP, Bureau of Motorist Support, Bureau of Dealer Services, and Bureau of Credentialing Services.

Q&A

- Sherri Smith asked if there were any concerns with the future ORION integration considering the statewide outage on May 8?
- Chad Hutchinson stated the outage was related to a deployment and not the server load. The team continues to performance test to ensure the workloads are sufficient.
- Ms. Green added that the team plans to modify the approach for Phase II rollout. They will begin in March 2024 with a large subset of motor vehicle transactions and run in parallel with the current systems. This will allow pilot tax collector offices to use both the legacy and new systems.

ADJOURNMENT

- Ms. Green adjourned the meeting at approximately 2:55 p.m.
- The next Advisory Board Phase II Meeting is scheduled for June 13, 2023.

Note: Handouts at this meeting included:

Consolidated in a meeting packet and emailed to members:

MM Advisory Board Phase II Agenda	1 Page
MM Advisory Board Phase II Meeting Minutes (4/11/23)	5 Pages
Phase II IV&V Update	5 Pages
Financial Review	5 Pages
Phase II Traffic Light Report	2 Pages
Phase II Project Updates – State of the State	5 Pages

Motorist Modernization Program Phase II (MMP2)

State of Florida Highway Safety and Motor
Vehicles (FLHSMV)






Independent Verification and Validation (IV&V)
Advisory Board Presentation

13 June 2023

Topics for discussion

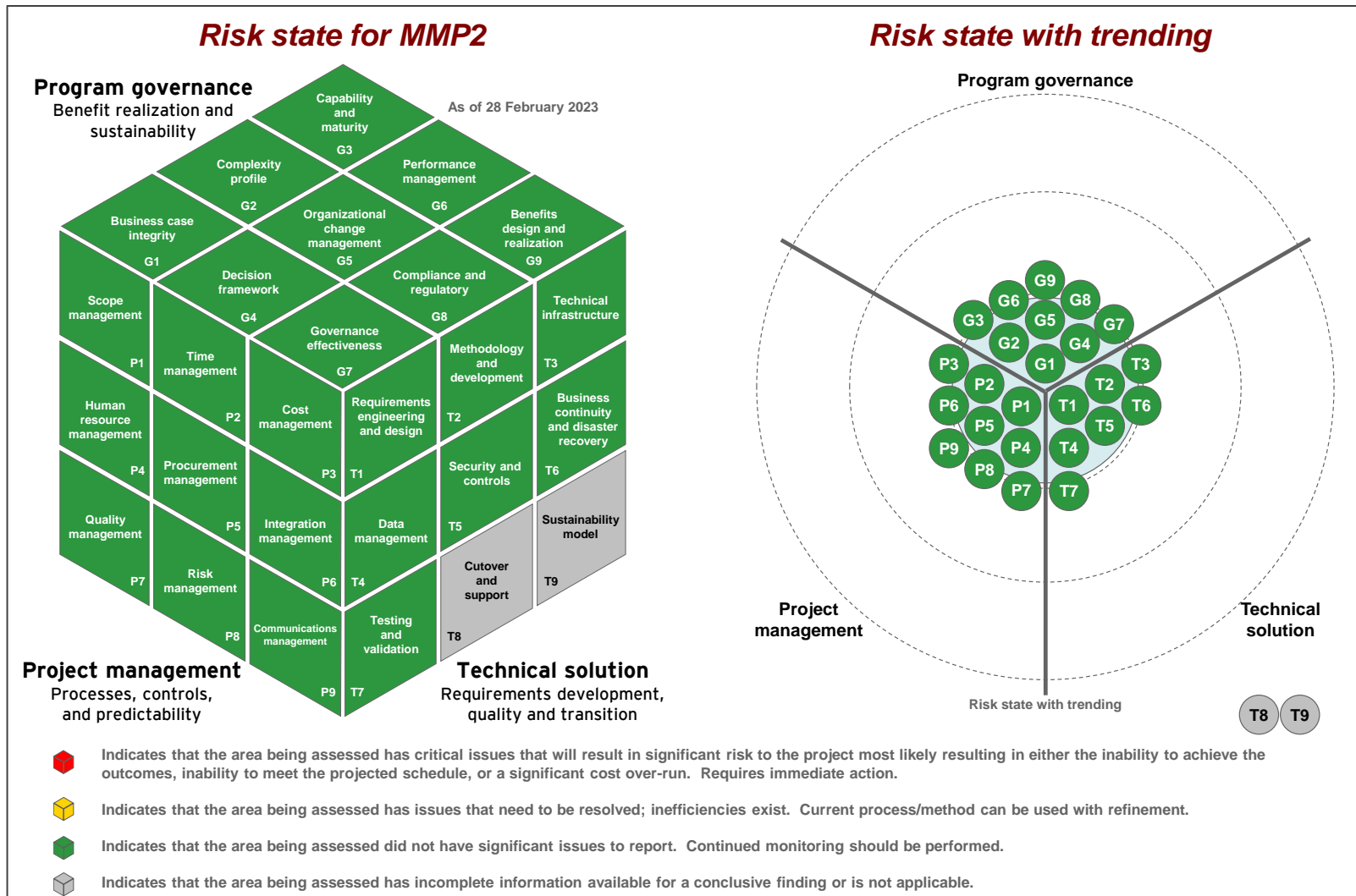
- ▶ General IV&V overview
- ▶ Overall risk state and trending

General IV&V overview

	Key Indicator	IV&V Conclusion	Supporting Points
	Is the project approach sound?	Yes ➔	<ul style="list-style-type: none"> Overall project risk state is green – low risk IV&V has no open deficiencies for the project
	Is the project on time?	Trending late ➔	<ul style="list-style-type: none"> Project is tracking ~9 days behind schedule IV&V independently assessed the schedule using industry standard measures
	Is the project on budget?	Yes ➔	<ul style="list-style-type: none"> Project is tracking on budget IV&V independently assessed budget based on budget and spend data provided
	Is project scope being managed?	Yes ➔	<ul style="list-style-type: none"> Project scope is managed; Change Requests follow the established change management process IV&V reviews the change management process
	Are risks being managed?	Yes ➔	<ul style="list-style-type: none"> Project risks are holding steady Turnover and retention for development staff continue to be experienced; hiring is ongoing to close gaps; mitigation strategies in place

(IV&V overview is reflective as of the 30 April 2023 MAR)

Overall risk state and trending



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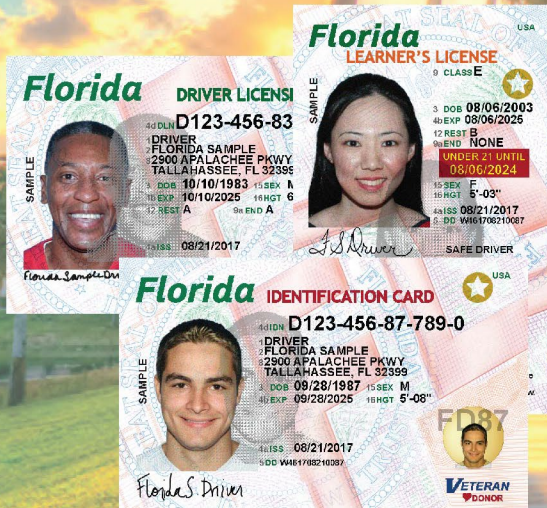
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FLHSMV
FLORIDA HIGHWAY SAFETY AND MOTOR VEHICLES



Financial Update Motorist Modernization

Phase II LBR Requests

Fiscal Year	Total Request	Contractual Services	IV&V Services	Expenses	OCO
2017–2018	\$4,132,180	\$3,575,240	\$357,190	\$179,850	\$19,900
2018–2019	\$5,037,000	\$4,455,960	\$423,240	\$150,000	\$7,800
2019–2020	\$13,742,200	\$9,715,960	\$423,240	\$3,570,000	\$33,000
2020–2021	\$9,877,400	\$7,615,960	\$423,240	\$1,814,200	\$24,000
2021–2022	\$10,496,280	\$9,138,340	\$423,240	\$904,700	\$30,000
2022-2023	\$9,993,740	\$8,488,800	\$423,240	\$1,081,700	\$0
2023–2024	\$9,993,740	\$8,488,800	\$423,240	\$1,081,700	\$0
2024–2025	\$9,993,740	\$8,488,800	\$423,240	\$1,081,700	\$0
Phase II TOTAL	\$73,266,280	\$59,967,860	\$3,319,870	\$9,863,850	\$114,700

Phase II Fiscal Year 2022-2023 Spend Plan Summary

❖ Contractual Services

• Support Services (Accenture RFP-033-17)	\$6,454,000
• IFTA/IRP/Audit (Celtic Cross Holdings - ITN-071-19)	\$1,010,000
• Enterprise Content Management (Next Phase Solutions - RFQ-007-20)	\$491,348
• Credential Service Provider/Mobile Driver License (mDL) (Thales - RFQ-078-19)	\$400,000
• Staff Augmentation	\$616,000
	<u>\$8,971,348</u>

❖ Independent Verification & Validation Services (Ernst & Young RFQ-026-17) **\$423,240**

❖ Expense **\$599,152**

❖ Total Budget **\$9,993,740**

Phase II

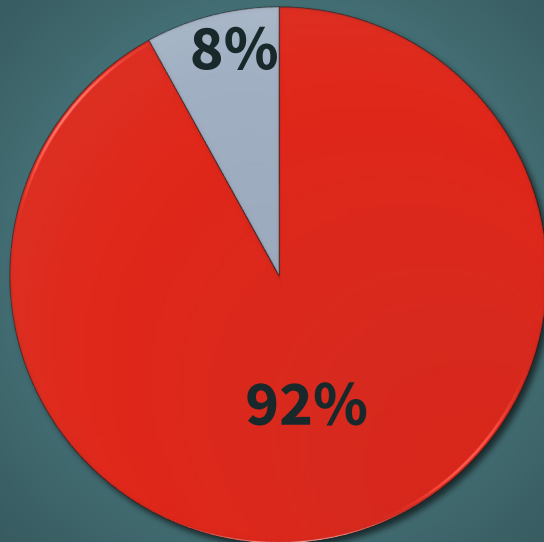
Budget vs Actual Spending

DESCRIPTION	BUDGET TOTAL	BUDGET TO DATE	ACTUALS TO DATE	VARIANCE
Fiscal Year to Date	\$9,993,740	\$8,155,094	\$8,155,094	0%
May 2023 Expenditures		\$997,750	\$997,750	0%
Remaining Funds	\$1,839,219			

Utilized and Remaining Budget

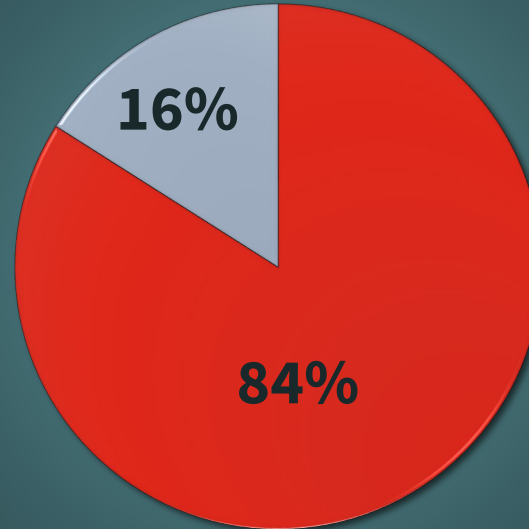
as of
May 31, 2023

Contractual Services



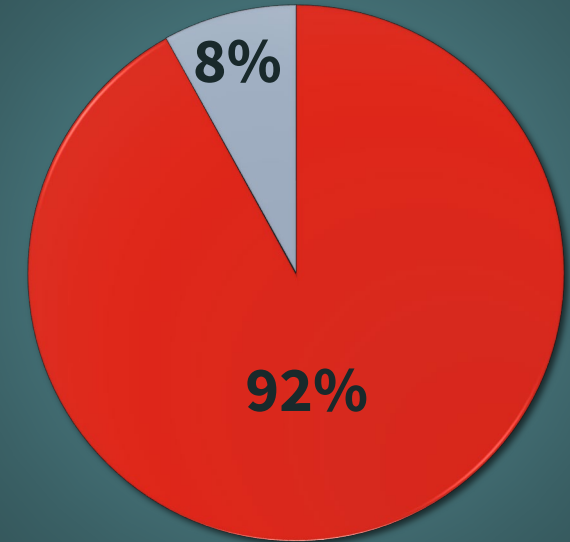
■ Utilized ■ Remaining

Expense



■ Utilized ■ Remaining

IV&V



■ Utilized ■ Remaining

Phase II - Stoplight Report - as of 06/02/2023

Team A - T&R Issuance

Current Sprint: Sprint 54 (Ends 06/13/2023)



Milestone:	N (05/02/2023)
Development:	Red
Testing:	Red
Business Actions:	Green
Technical Debt:	Green
Backlog Health:	Green

O (07/25/2023)
Yellow
Yellow
Green
Green
Green

Full Backlog
Yellow
Yellow
Green
Green
Green

	Stories	Change	Dev Est	Dev	Stories
Not Started	-	↔	-	0.0%	0.0%
Refinement	5	↕	72	1.6%	1.0%
Development	17	↕	148	3.3%	3.3%
Testing	194	↕	2,248	50.4%	38.1%
Done	271	↕	1,756	39.3%	53.2%
Blocked	22	↕	240	5.4%	4.3%
Total:	509	↕	4,464		

Stories	Change	Dev Est	Dev	Stories
41	↕	868	26.6%	10.9%
201	↕	1,324	40.5%	53.6%
10	↕	128	3.9%	2.7%
10	↕	144	4.4%	2.7%
94	↕	524	16.0%	25.1%
19	↕	280	8.6%	5.1%
375	↕	3,268		

Stories	Change	Dev Est	Dev	Stories
746	↕	10,009	42.4%	30.0%
251	↕	1,728	7.3%	10.1%
28	↕	276	1.2%	1.1%
205	↕	2,392	10.1%	8.2%
1,214	↕	8,666	36.7%	48.8%
42	↕	524	2.2%	1.7%
2,486	↕	23,595		

Portal/Fleet Team

Current Sprint: Sprint 49 (Ends 06/15/2023)



Milestone:	N (05/04/2023)
Development:	Red
Testing:	Red
Business Actions:	Green
Technical Debt:	Green
Backlog Health:	Red

O (07/27/2023)
Yellow
Yellow
Green
Green
Yellow

Full Backlog
Yellow
Yellow
Green
Green
Yellow

	Stories	Change	Dev Est	Dev	Stories
Not Started	18	↔	100	12.7%	13.1%
Refinement	34	↕	220	27.9%	24.8%
Development	10	↕	88	11.2%	7.3%
Testing	19	↕	84	10.7%	13.9%
Done	55	↕	292	37.1%	40.1%
Blocked	1	↕	4	0.5%	0.7%
Total:	137	↕	788		

Stories	Change	Dev Est	Dev	Stories
95	↕	608	99.3%	99.0%
1	↕	4	0.7%	1.0%
-	↕	-	0.0%	0.0%
-	↕	-	0.0%	0.0%
-	↕	-	0.0%	0.0%
-	↕	-	0.0%	0.0%
1	↕	4	0.1%	0.1%
96	↕	612		

Stories	Change	Dev Est	Dev	Stories
364	↕	3,080	55.5%	45.6%
36	↕	228	4.1%	4.5%
11	↕	60	1.1%	1.4%
20	↕	112	2.0%	2.5%
367	↕	2,062	37.2%	45.9%
1	↕	4	0.1%	0.1%
799	↕	5,546		

Team B - MV Globals

Current Sprint: Sprint 54 (Ends 06/14/2023)



Milestone:	N (05/03/2023)
Development:	Red
Testing:	Red
Business Actions:	Green
Technical Debt:	Green
Backlog Health:	Green

Milestone O
Green
Green
Green
Green
Yellow

Full Backlog
Green
Green
Green
Green
Green

	Stories	Change	Dev Est	Dev	Stories
Not Started	-	↔	-	0.0%	0.0%
Refinement	20	↕	192	14.0%	15.7%
Development	11	↕	100	7.3%	8.7%
Testing	1	↕	8	0.6%	0.8%
Done	93	↕	1,056	77.0%	73.2%
Blocked	2	↕	16	1.2%	1.6%
Total:	127	↕	1,372		

Stories	Change	Dev Est	Dev	Stories
59	↕	1,152	67.3%	60.8%
36	↕	520	30.4%	37.1%
2	↕	40	2.3%	2.1%
-	↕	-	0.0%	0.0%
-	↕	-	0.0%	0.0%
-	↕	-	0.0%	0.0%
97	↕	1,712		

Stories	Change	Dev Est	Dev	Stories
118	↕	2,728	26.7%	17.7%
58	↕	744	7.3%	8.7%
15	↕	140	1.4%	2.3%
4	↕	40	0.4%	0.6%
469	↕	6,544	64.1%	70.4%
2	↕	16	0.2%	0.3%
666	↕	10,212		

IFTA/IRP

Current Sprint: DEV Support Sprint 8 (Ends 06/13/2023)



Milestone:	O (07/25/2023)
Development:	Red
Testing:	Yellow
Business Actions:	Green
Technical Debt:	Green
Backlog Health:	Green

Full Backlog
Green
Green
Green
Green
Green

	Stories	Change	Dev Est	Dev	Stories
Not Started	2	↕	100	47.6%	50.0%
Refinement	-	↕	-	0.0%	0.0%
Development	1	↕	60	28.6%	25.0%
Testing	-	↕	-	0.0%	0.0%
Done	1	↕	50	23.8%	25.0%
Blocked	-	↕	-	0.0%	0.0%
Total:	4	↕	210		

Stories	Change	Dev Est	Dev	Stories
2	↕	100	2.0%	1.1%
-	↕	-	0.0%	0.0%
1	↕	60	1.2%	0.5%
-	↕	-	0.0%	0.0%
185	↕	4,864	96.8%	98.4%
-	↕	-	0.0%	0.0%
188	↕	5,024		

Enterprise Team

Current Sprint: Sprint 54 (Ends 06/13/2023)



Milestone:	Milestone N
Development:	Red
Testing:	Green
Business Actions:	Green
Technical Debt:	Green
Backlog Health:	Red

Milestone O
Green
Green
Green
Green
Green

Full Backlog
Yellow
Green
Green
Green
Yellow

	Stories	Change	Dev Est	Dev	Stories
Not Started	2	↕	n/a	n/a	-
Refinement	-	↕	n/a	n/a	-
Development	4	↕	n/a	n/a	-
Testing	-	↕	n/a	n/a	-
Done	-	↕	n/a	n/a	-
Blocked	-	↕	n/a	n/a	-
Total:	6	↕	-		

Stories	Change	Dev Est	Dev	Stories
-	↕	n/a	n/a	-
-	↕	n/a	n/a	-
-	↕	n/a	n/a	-
-	↕	n/a	n/a	-
-	↕	n/a	n/a	-
-	↕	n/a	n/a	-
-	↕	n/a	n/a	-
-	↕	-		

Stories	Change	Dev Est	Dev	Stories
76	↕	n/a	n/a	59.4%
-	↕	n/a	n/a	0.0%
6	↕	n/a	n/a	4.7%
-	↕	n/a	n/a	0.0%
45	↕	n/a	n/a	35.2%
1	↕	n/a	n/a	0.8%
128	↕	-		

Florida Smart ID

Current Sprint: Phase III - Sprint 11 (Ends 06/06/2023)



Milestone:	D (May 2023)
Development:	Green
Testing:	Green
Business Actions:	Green
Technical Debt:	Green
Backlog Health:	Green

Full Backlog
Green
Green
Green
Green
Green

	Stories	Change	Dev Est	Dev	Stories
Not Started	-	↕	-	n/a	0.0%
Refinement	-	↕	-	n/a	0.0%
Development	1	↕	-	n/a	1.3%
Testing	4	↕	-	n/a	5.1%
Done	61	↕	-	n/a	78.2%
Blocked	12	↕	-	n/a	15.4%
Total:	78	↕	-		

Stories	Change	Dev Est	Dev	Stories
-	↕	-	n/a	0.0%
-	↕	-	n/a	0.0%
1	↕	-	n/a	0.5%
4	↕	-	n/a	2.1%
172	↕	-	n/a	91.0%
12	↕	-	n/a	6.3%
189	↕	-		

Phase II - Stoplight Report - as of 06/02/2023

Team D - NMVTIS Reload

Current Sprint: Sprint 3 (**Ends 04/18/2023**)

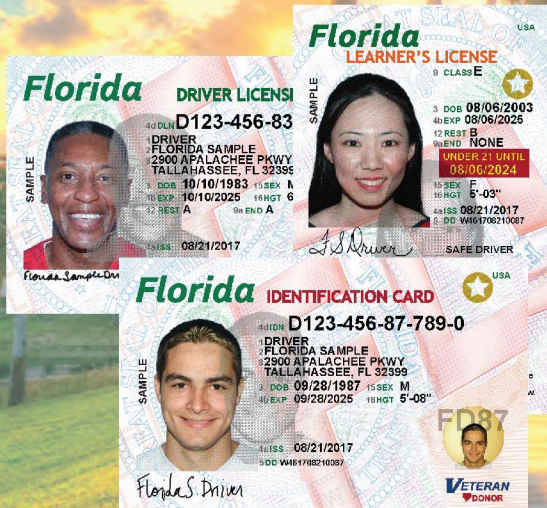


Milestone:	N (04/18/2023)
Development:	Green
Testing:	Green
Business Actions:	Green
Technical Debt:	Green
Backlog Health:	Green

Full Backlog
Green
Green
Green
Green
Green

	Stories	Change	Dev Est	Dev	Stories
Not Started	-	↔	n/a	n/a	0.0%
Refinement	13	↔	n/a	n/a	81.3%
Development	1	↔	n/a	n/a	6.3%
Testing	2	↔	n/a	n/a	12.5%
Done	-	↔	n/a	n/a	0.0%
Blocked	-	↔	n/a	n/a	0.0%
Total:	16	↔	-		

Stories	Change	Dev Est	Dev	Stories
-	↔	n/a	n/a	0.0%
13	↔	n/a	n/a	81.3%
1	↔	n/a	n/a	6.3%
2	↔	n/a	n/a	12.5%
-	↔	n/a	n/a	0.0%
-	↔	n/a	n/a	0.0%
16	↔	-		



Motorist Modernization Phase II – June 13, 2023

STATE OF THE STATE



IFTA / IRP Project Update

Key Dates, Activities Milestones

Contract Signed – **06/2020 to Celtic**

Deliverables in next 30-60 Days & Status

- Audit development Completion – **04/21/23 (5/30/23)**.
- Deliverable #36 – IRP Configuration Completion milestone – **05/24/23**
- Deliverable #37 – Final Configuration Completion Software – **05/24/23**
- Deliverable #38 – Celtic Motor Services SCHEMA Layout – **06/30/23**

Important Activities – June

- Mitigate data blockers for Performance Testing and System Integration testing.
- Continue providing support for Vendor urgent bug fixes.

Key Dependencies/Assumptions

- Stage data being correct/current to run end-to-end transactions.

IFTA/IRP Specific Risks & Issues – Program Level

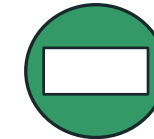
- P2 – Risk #129 After hours support for IFTA/IRP Vendor was registered on 3/2/23 and is being monitored.
- P2- Issue #74 – Enterprise Code change impacted IRP transactions. Item Resolved 6/1/23.

Team Profile

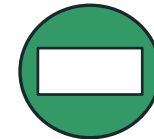
User Stories: 559*

Developers: 2*

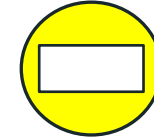
Testers: 5*



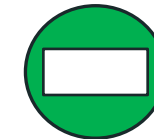
Business Actions



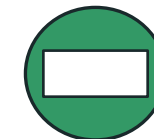
COTS Configuration



ORION Integration



Data Conversion



Scope / Schedule

Florida Smart ID Project Update

Key Dates, Activities Milestones

Contract Signed – **06/2020 to Thales**

Deliverables in next 30-60 Days & Status

- Onboarding Additional mDL Vendors – **04/12/2021 – 06/11/2021**

Important Activities

- Verifier eNotary Session – 23 May
- TSA Certification Visit – 29 June
- Release 3 – June 2023
 - Registration/Insurance (HB 0749)
 - Online Authentication

Key Dependencies/Assumptions

- Keep initial release meaningful, but sized for “success” given short timeline
- Other vendors are dependent upon Thales Remote Enrollment updates

mDL Specific Risks & Issues – Program Level

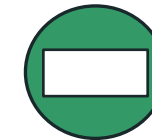
- Issue 42 - Risk 94 FSID Onboarding Realized**

Team Profile

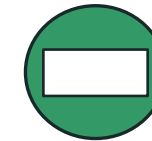
User Stories: 167

Developers: 1.5

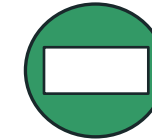
Testers: 2+



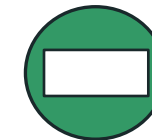
Business Actions



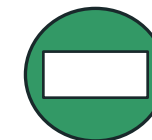
Florida SMART ID Configuration



FLHSMV Integration



Security / Technology



Scope / Schedule

Enterprise Content Management (ECM) Project Update

Key Dates, Activities Milestones

- **06/2020** - Contract signed with Next Phase Solutions for OnBase Software
- **9/30/22** – Amendment for NPS Managed Support executed

Important Activities – June

- Continuing MVSCAN production conversion with estimated completion in June/July
 - Currently investigating reduced conversion rate
- Working with scanning unit vendor to update scanner output files for OnBase intake, due in July
- Legacy System teams will need to integrate with the Content Service, due in July
- Working with vendor to plan DLSCAN conversion schedule

Key Dependencies/Assumptions

- HSMV scanning unit software requires update to output file format for ingesting into OnBase prior to Go-Live
- FRVIS will need to integrate with the Content Service prior to Go-Live

ECM Specific Risks & Issues

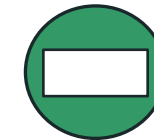
Risk 101 – Delays in configuring new documents in OnBase could cause schedule delays (**Opened 8/17/21**)

Team Profile

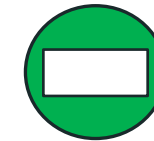
User Stories: N/A

Developers: 2

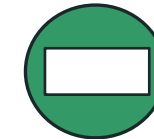
Testers: 3+



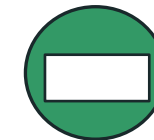
Business Actions



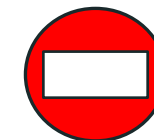
ECM Configuration



ORION Integration



Security / Technology



Scope / Schedule

Portal Fleet(MyDMV Portal Phase II)Project Update

Key Dates, Activities Milestones

- Milestone O in Sprint 49
 - Testing and Developing Registrations

Important Activities – May/June

- Deployed Socure Authentication – 5/24
- Moved FSID to Prod – 6/8
- Continuing design for convenience issuances inventory control and printing
- MV Check to Production -TBD

Key Dependencies/Assumptions

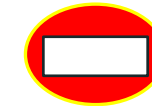
- Depends on the approval and prioritization of new features and any features that can be deployed earlier than the approved release schedule.
- Readiness of code from Team A and Globals –there's cross team dependencies.

Portal Specific Risks & Issues – Program Level

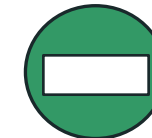
- Issue 15 - 2 developer position is opened – the team currently has 2 developers.
- Issue 133 – Socure and production moves scope added therefore pausing the Milestone planned scope

Team Profile

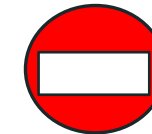
User Stories: 1025
Developers: 2
Testers: 6+



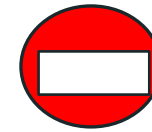
Business Actions



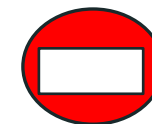
Technical Debt



Development



Testing



Backlog Health