

Decision Log ID	88
Requester Name	Danielle Kosberg
Owner Name	Melissa Turner
Due Date	06/30/2016
Track Ownership	Project-Wide
Decision Type	Policy

Description

Project needs a definition for “Major Project Deliverable.”

Background

Implementing Bill – HB 5003 (2016) introduced a new requirement for the Executive Steering Committee to “approve all major project deliverables.”

Considerations

The Project proposes these considerations for the definition of “Major Project Deliverable.”

A Major Project Deliverable is a deliverable on the Project’s critical path. Critical Path is a term used to define a task wherein none of the tasks can be delayed without affecting the final Project end date.

For FY2016-2017, the Project recommends identifying the following as “Major Project Deliverables:”

- Business Requirements
- Data Management Plan
- Solicitation-related documents associated with the Software and System Integrator Invitation to Negotiate.

The above deliverables are consistent with requests of both the General Appropriations Act – HB 5001 (2016) and Implementing Bill – HB 5003 (2016).

A future Decision would be processed to identify “Major Project Deliverables” for FY2017-2018.

Final Decision

TBD based on discussion in 05/10/2016 Executive Steering Committee meeting.

Decision By

Executive Steering Committee