75-Day Sprint 8 Deliverable Plan: Oct 1, 2017 – Dec 31, 2017

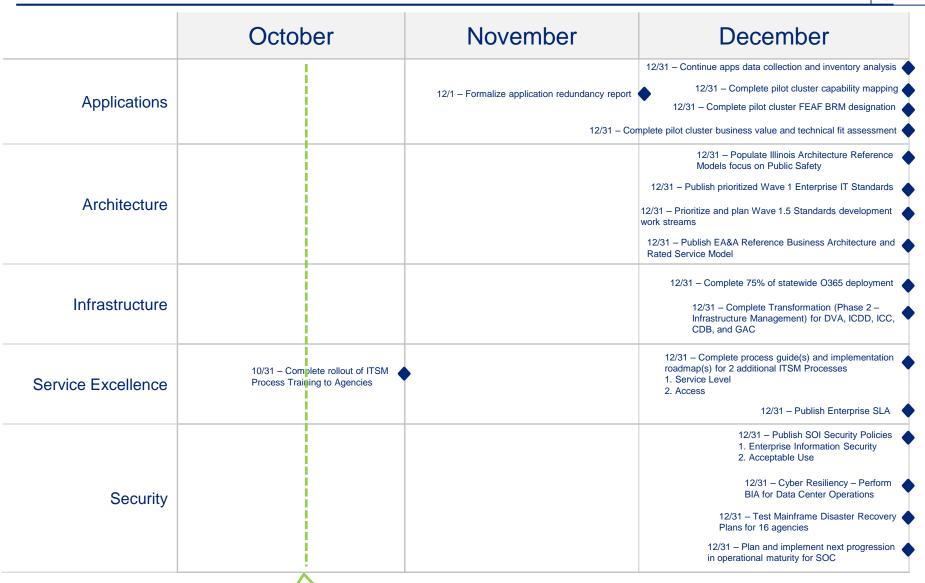
	October	November	December
Program Management	◆ 10/12 – Capture FY18 Q1 KPI data and generate report	12/15 – Refresh IT	12/31 – Change Management (ongoing 12/31 – Conduct weekly thread meeting and generate status report (ongoing) Fransformation Business Case
Administrative (Audit/Compliance/Legal & Policy)			12/31 – Develop Legislative proposals (ongoing
		12/20 - Document DoIT po	olicy publication and review workflow/process
		12/20 – Co	mplete year end report to General Assembly
		12/20 – Docume	ent IGA review and tracking workflow/process
		12/20 –	Complete review and update of DoIT policies
		12/15 – Impler	nent statewide IT audit process
		12/15 – Facilitate p	assage of SB 1606 revisory bill
Communications			sh statewide accessibility policy content (with EOO/AA)
Procurement		11/30 – Complete documentation of	12/31 – Capture outstanding Agency contract information
		procurement process and procedures	12/31 – Draft procurement process performance metric
Governance		12/31 – Complete rollout of statewide project management execution standards and metric:	
	12/15 – Implement Gove 1. Portfolio – Enterprise 2. Project Health Check)	12/31 – Complete plan for ernance status dashboards Projects	pr Project Server Innovation Hub pilot for Governance workflow
Finance		12/15 – FY19 En	terprise initiatives development
		12/15 – Define division spending plan	
Talent	10/30 – Complete Mass Code Change for Business and Workforce Cluster	11/30 – Complete Mass Code Change for Government Cluster	12/31 – Establish funded position and vacancy trackin
	11/1 – Comple e internal review and approval of Dol T Employee Handbook	11/30 – Complete Mass Code Change for Public Safety Cluster	12/20 – Schedule labor impact negotiations with Bargaining Units
	Epperal S. 20, Employee Huitabook	 	12/20 – Disengage HR support provided by CMS

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We Are Here!!

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12/31 Sprint 8 End



We Are Here!!