

Transformation Project Status June 6, 2013

ETL Design and Build

- User registration design completed
- Validations reviewed and finalized with Payer User Group (PUG) (subject to final review of threshold % values)
- Validation response process design 50% complete
- Warehouse environment and thin client connectivity established

Currently reaching out to and establishing schedule with submitters for beta testing beginning week of June 24th.

Data Governance

Reviewed Data Governance Deliverable Expectation Document with HSRI / PCG on May 22nd. First draft of Data Management Plan is scheduled for July.

- Data Management Organizational Structure
- Data Flow Processes
- Recommended Statutory, Rule, and Data Definition Revisions
- Standard Operating Procedures

Project Management / Risks

On schedule. No identified risks at this time.

ETL Design	ETL Build	ETL Test	ETL Go Live / Support
April – May 2013	May – June 2013	July – August 2013	August 2013
95% complete	10% complete		