

# Legislative Finance Committee

## IT Project Portfolio: Post Implementation Report

1. Agency: DPHHS
2. Project title: MACWIS Planning
3. Executive sponsor: Sarah Corbally
4. Project close date: 08/19/2014
5. Appropriated budget amount: \$482,128
6. Total project development cost: N/A
7. Expected ongoing annual cost: None
8. Year the ongoing annual cost started: N/A
9. Funding source(s) for ongoing cost: N/A
10. List the primary project goals:
  - a) Provide a Feasibility/Alternatives Analysis Document which evaluate several options and feasibility for a new SACWIS
  - b) Provide Requirements Planning and Management Services
  - c) Facilitate MACWIS Procurement Document Development
  - d) Facilitate MACWIS RFI Development and Release
11. List the key project objectives, the metrics used to measure these objectives, and the final metric results.

	<b>Key Objectives</b>	<b>Metric Used</b>	<b>Final Results</b>
<b>1</b>	A Feasibility/Alternatives Analysis document that evaluates several options and the feasibility for MACWIS	Development, delivery and acceptance of a Feasibility/ Alternatives Analysis document that evaluates several options and the feasibility for MACWIS	DPHHS acceptance
<b>2</b>	A System Requirements Specification (SRS) for MACWIS	Development, delivery and acceptance of a System Requirements Specification (SRS) for MACWIS	DPHHS acceptance
<b>3</b>	Create procurement documents for the procurement of MACWIS	Development, delivery and acceptance of procurement documents for the procurement of MACWIS	DPHHS acceptance

12. List and describe all post-implementation issues that have arisen and, if they have been resolved, what was the solution. If they have not been resolved, describe actions taken so far and possible solutions. Also list and describe any possible concerns.

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	<b>Start Date</b>	<b>Resolved Date</b>	<b>Issues and Concerns</b>
<b>1</b>			
<b>2</b>			
<b>3</b>			

13. Please add any additional comments the agency would like to provide to the committee, if any.