Develop Compliance and Controls:
- Perform Control Cycle Risk Assessment
- Identify and assess level of risk using transactional documentation
- Document the Transactional flow of the Control Cycle
- Training
- Communications

Deliver:
- Finalize User Testing to Confirm Well Design Controls
- Complete Training
- Complete Communications
- Implement & Operationalize Controls

Analysis and Design:
- System Controls
- External to system / manual Controls
- Develop internal Control Framework using COSO
- Identify Control Cycles
- Identify Compensation Controls

Vendor Tool
- In Production
- User Acceptance Testing
- Integration Testing
- Load Testing
- Development Sprints
- System Configuration & Development Complete

Vendor Tool Solution Development Schedule
- Oct 2012
  - Quality Display GO LIVE
  - Secure Provider Access GO LIVE
- Nov 2012
  - Vendor Tool Development Sprints
- Dec 2012
  - Secure Provider Access GO LIVE
- Jan 2013
  - Vendor Tool Integration Testing
- Feb 2013
  - Vendor Tool User Acceptance Testing
- March 2013
  - Vendor Tool System Testing Complete
- April 2013
  - Federal Certification Submission
- May 2013
  - Compliance WG HL Analysis Complete for Certification
- June 2013
  - Audit & Controls Plan Developed
- July 2013
  - 10/25
  - 10/31
  - 10/1 - 3/22
  - 3/4 - 6/21
  - 6/24 - 9/13
  - 9/27

Last Update: 11-02-2012