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## PIJ HC24014 MES Mainframe Refactor | ITAC Recommendation

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Executive Deputy Director Heredia

Please find the updated conditions below.

1. Should development costs exceed the approved estimates by 10% or more, or should there be significant changes to the proposed technology scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and ITAC if required, for review and approval prior to further expenditure of funds.
2. Monthly reporting on the project status is due to ADOA-ASET no later than the 15th of the month following the start of the project. Failure to comply with timely project status reporting will affect the overall project health. The first status report for this project is due on April 15, 2023.
3. The agency shall select an Independent Verification & Validation (IV&V) vendor, provide the contract to ADOA-ASET and provide an informational update to ITAC that all the necessary requirements have been met for the Federal approval within 90 days of ITAC approval.
4. The agency shall provide the quarterly Independent Verification & Validation (IV&V) report, via email communication, to ADOA-ASET 90 days following the start of the project. IV&V vendor to submit separate IV&V reports for each individual project every quarter.
5. The agency shall provide the detailed project plan and Work Breakdown Structure after the initial assessment is performed and attend the June 2024 ITAC meeting to update the committee.
6. The agency shall work with ADOA-ASET EIC to establish a plan on how to exit the Enterprise platform (Mainframe) and to provide the plan to ITAC committee in December 2024 ITAC meeting. In addition, the agency validates with ADOA ASET EIC for resource allocation to support the development activities and legacy system decommissioning efforts.

Thanks

**Akhil Mandula**

Oversight IT Analyst

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