



Phase 1: SCC Data Implementation Project Status

LEGEND



LOW



MODERATE



HIGH



CRITICAL

Overall Project Status – 8/22/2024



SCOPE



TIMELINE



RESOURCES



RISKS

WEEKLY SUMMARY

VSP Layered Maps have been created using dummy data and fake projects to provide a visualization on the future state of the VSP Map. Formstack data consolidation continues to push forward to set the foundation for the automation build happening in the next few weeks. The project team is working closely with Thomas to ensure documents and process stay in the appropriate scope and any potential risks are addressed in a timely manner.

MAJOR ACCOMPLISHMENTS

- Internal/External VSP Layer Map
- Data Category, Classification, Taxonomy Policy draft
- Collected data from SCC team, partners, CDs to work on the first Formstack model
- Formstack Schema

RISKS/ACTIONS/DECISIONS

Overall project risk: Low

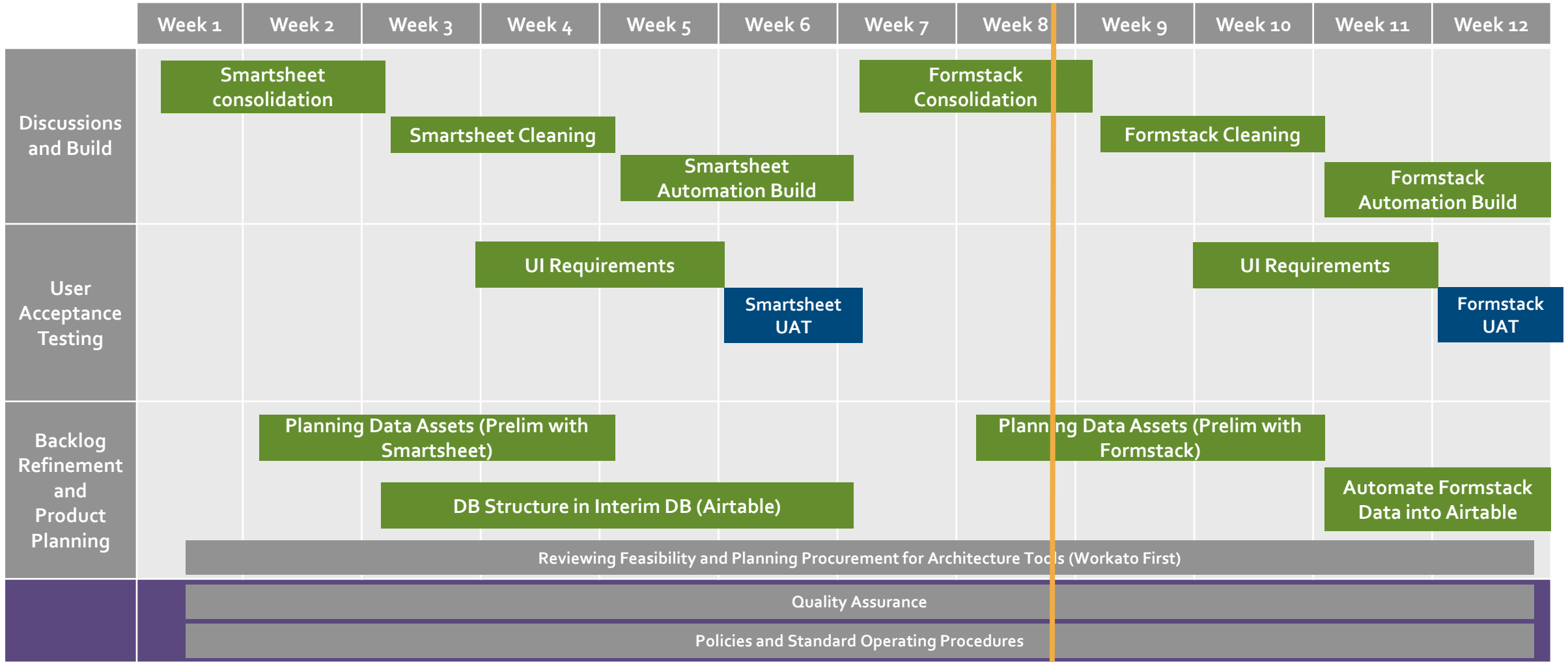
Timeline- The Security Process regarding Workato through Ecology is underway and attempts to get a response of where we are in that process have been unsuccessful

Action: Hold DGB meeting to start Data Dictionary

UPCOMING ACTIVITIES

- DGB Meeting to begin creating the Data Dictionary
- Continue collecting all data from SCC Team, Partners, CDs (Smartsheet, Formstack, Excel, VSP, etc)
- Data cleaning and consolidation in preparation for the Formstack model
- VSP Report strategy planning
- VSP 5 Year report form mock-up

Timeline (first 12 weeks)



VSP Layered Map

- The VSP Layered Map will be presented at the next Sprint Review on Tuesday 8/27 where more detail on these points will be discussed
- The VSP Map will have 3 different access levels based on the relationship to the program
 - Internal: The most granular access and the ability to drive the furthest down to the location of the project
 - External: There will be an ability to zoom down to the general region of the project to ensure no PII is exposed
 - Public: Will only be created pending a decision if this will be a useful feature to have