



Data Management Program Quarterly Update

Peggy Feldmann

Director

Enterprise Applications Division - VITA

April 13, 2010





Agenda

- Recent Personnel Changes
- Update on APA Audit
- Status - Data Standards Work
 - Procurement Vendor
 - Order to Payment
 - Employee Identification
 - Chart of Accounts
- Approval of Standards
- White Papers on common data
 - address, name & phone number



Recent Personnel Changes

- New CIO started April 5th – Sam Nixon
- John Morgan will be leaving April 16th
- Kathey Stone began helping standards team on March 29th
- Seeking approval from Secretary Duffey for a FTE for Data Management Group



Update APA Audit

- Completed all tasks on Corrective Action Plan
- Updated Plan at end of March
- VITA Audit submitted Plan to DOA



Status - Data Standards Work

- Procurement Vendor
 - Held four webinars to review standard and discuss implementation plans
 - Technical specifications to be released April 15th
 - Developed FAQs from webinars and email questions
 - Recording and FAQs available within Data Standards Catalog
 - Review standard with new CIO – mid April 2010
- Order to Payment
 - Team finalizing narrative and model
 - Targeting public review April 21st
 - Meeting with APA at end of month to review standard and to discuss APA's plans to receive data being mandated

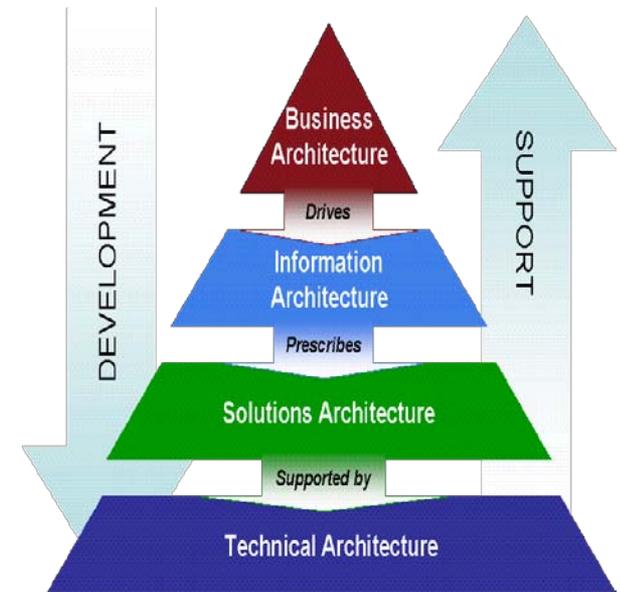


Status - Data Standards Work

- HR Employee Information
 - Internal DHRM review of standard scheduled for this week.
 - Broader review with DPB, DOA, VDOT, VCCS and VITA HR is planned for early May.
 - Public review period targeted for May-June.
- Chart of Accounts
 - COA Owners met last week to review proposed COA
 - DOA to communicate next steps
 - VITA will assist DOA in preparing materials for the standard.
- Revisions to schedules have been made and are available in the Data Standards Catalog

Approval of Standards

- VITA's Policy, Practice and Architecture Group (PPA) will submit the following documents for CIO approval:
 - Enterprise Information Architecture (EIA) Document (new)
 - Enterprise Architecture Standard document (added new EIA requirements)
 - Enterprise Architecture Policy document (modified the Exception Process and Form)
- DGS, DOA and VITA will present the Procurement Vendor Standard to CIO for approval.
- CIO recommends to the Secretary of Technology standards to adopt.





White Papers on Common Data

- Address - released
- Phone Numbers – in draft
- Name – to be written



Next Steps

- Schedules indicate by Summer 2010, the 4 standards supporting Financial Management Project will be complete

DMP Quarterly Meetings

July 13, 2010

October 12, 2010*

* Indicates a joint meeting with data stewards