

Monthly Project Cornerstone Update

Commission Meeting April 17, 2019



Accomplishments

- New Release 2 critical path milestone dates have been developed.
- Daily defects review meetings are being held.
- Post production service desk set-up and other details are being finalized.





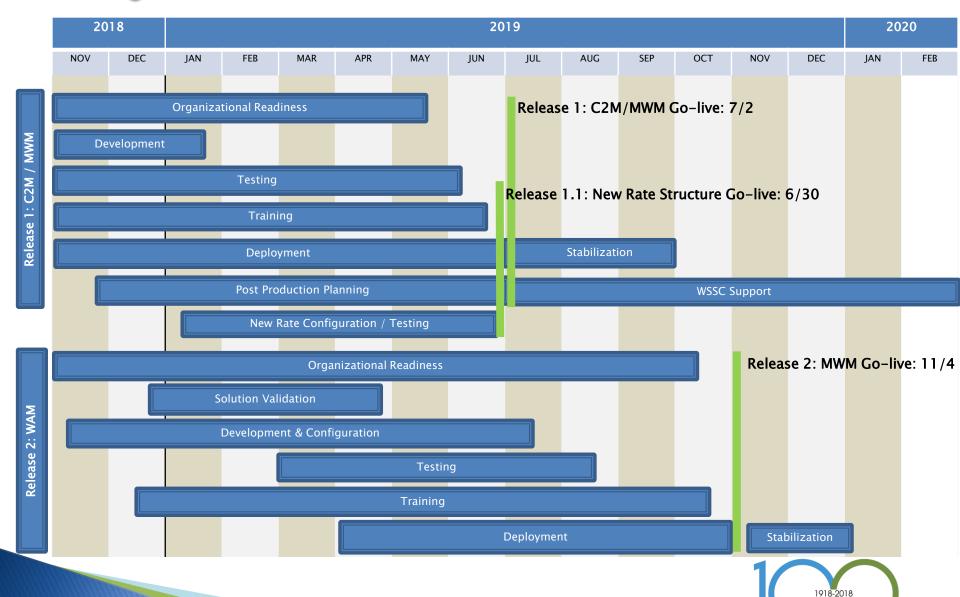
Key Project Updates

- Completed Pilot Training for business users
- Completed two Dress Rehearsals successfully
- Completed Operational Readiness Testing-1
- Post-production support partner onboarded
- Release 1 C2M End-User Training: 4/01-6/14
- Operational Readiness Testing-2 : 4/08-5/16
- Release 1 MWM End-User Training: 5/20-6/21
- Dress Rehearsal-3 : 5/31-6/4
- Release 1 Go-live Cutover starts: 6/28
- Production system freeze: 7/1





Project Cornerstone Schedule



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Questions





