

Monthly Project Cornerstone Update



Monthly Commission Meeting
February 20, 2019

Project Cornerstone Status

- ▶ Execution of the go-to-green recovery plan continues; Project status = Yellow
- ▶ Release 1 development & configuration activities are nearing completion
- ▶ Planning 2nd Dress Rehearsal (DR2) on Feb 22 & 1st Operational Readiness Testing (ORT-1) on Feb 25
 - ❑ DR-2 = a mock exercise of go-live cutover activities
 - ❑ ORT-1 = a mock user experience of life after go-live

Project Cornerstone Status Cont.

- ▶ Discussions with Oracle to process the change orders for C2M and WAM/MWM have been completed
- ▶ Onboarded Independent Verification and Validation (IV&V) Vendor, who will provide an assessment of this project
- ▶ Team finalizing plan and quantifying resource needs for providing post production support after Release 1 go live
- ▶ Jumpstarted Org Readiness activities; Four Informational Sessions and one Open House were hosted– more events to come

Cornerstone Informational Sessions

Feb 5-7, 2019 – Four Employee Informational Sessions were held

- To increase awareness of the project among WSSC Employees
- To show a demo of the new system and answer questions
- To provide high-level overview of how it might impact their daily job functions
- To inform when users might see the changes
- To inform about upcoming training opportunities



Close to 100 employees attended: 98% appreciated the opportunity to ask questions
And 96% expressed the sessions helped them understand the future state and project goals

Project Cornerstone *Star Performers*

Jan 31, 2019 – Employees recognized as *Star Performers*



Deena Birdsong
Jun Bondoc
Marlan Roth
Rong Zhao
Manoharan Chelladurai
Holly Helmick
Dachelle Royal
Wenwen Yang
John Poetker
Devin McGonigal

Project Cornerstone recognized several leaders
for their outstanding performance and dedication to excellence

Project Cornerstone *Star Performers*

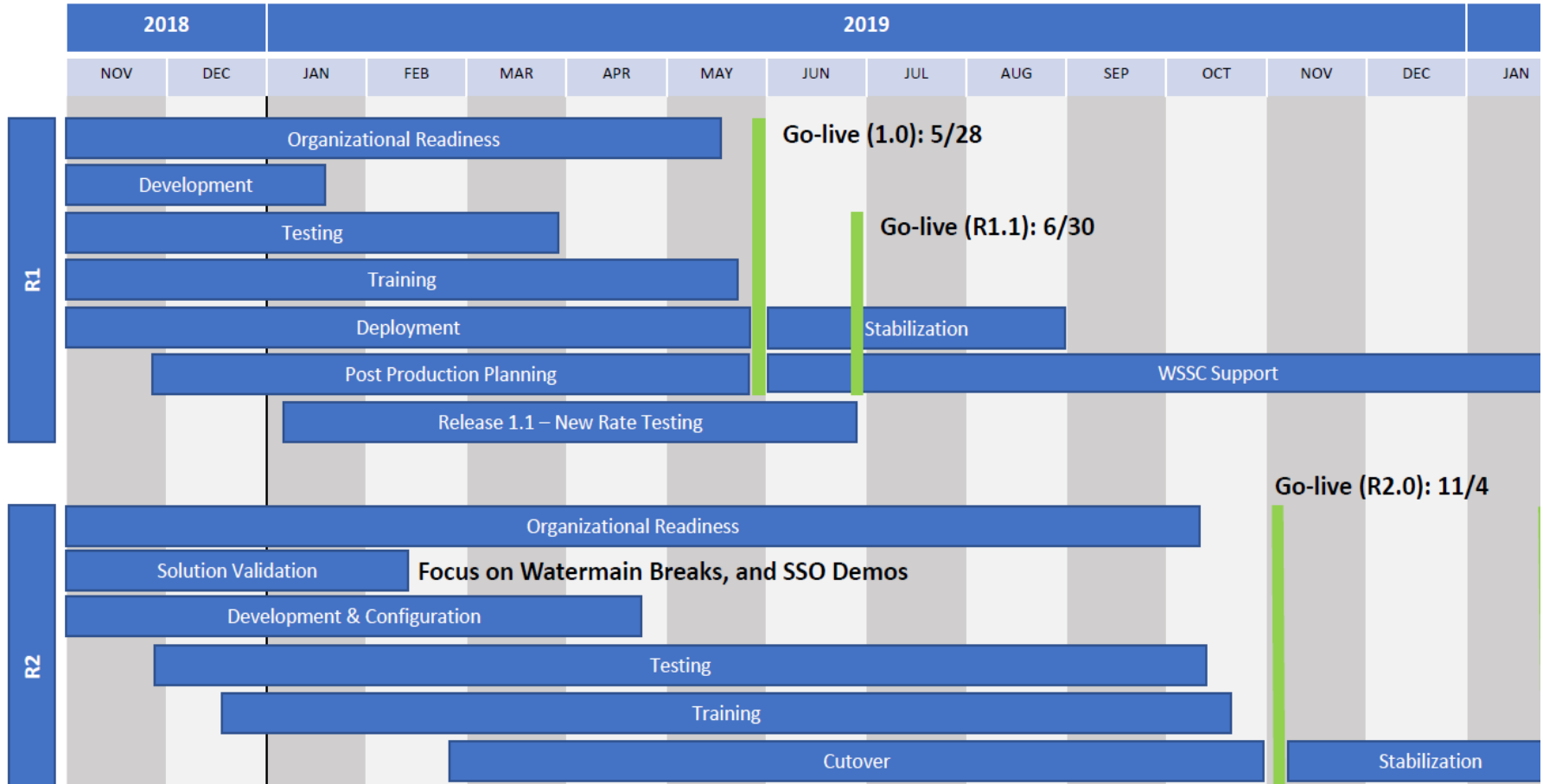


Project Cornerstone *Star Performers*



Project Cornerstone Schedule

For Releases 1 & 2



Questions

