

Monthly Project Cornerstone Update



Commission Meeting
January 16, 2019

Project Cornerstone Status

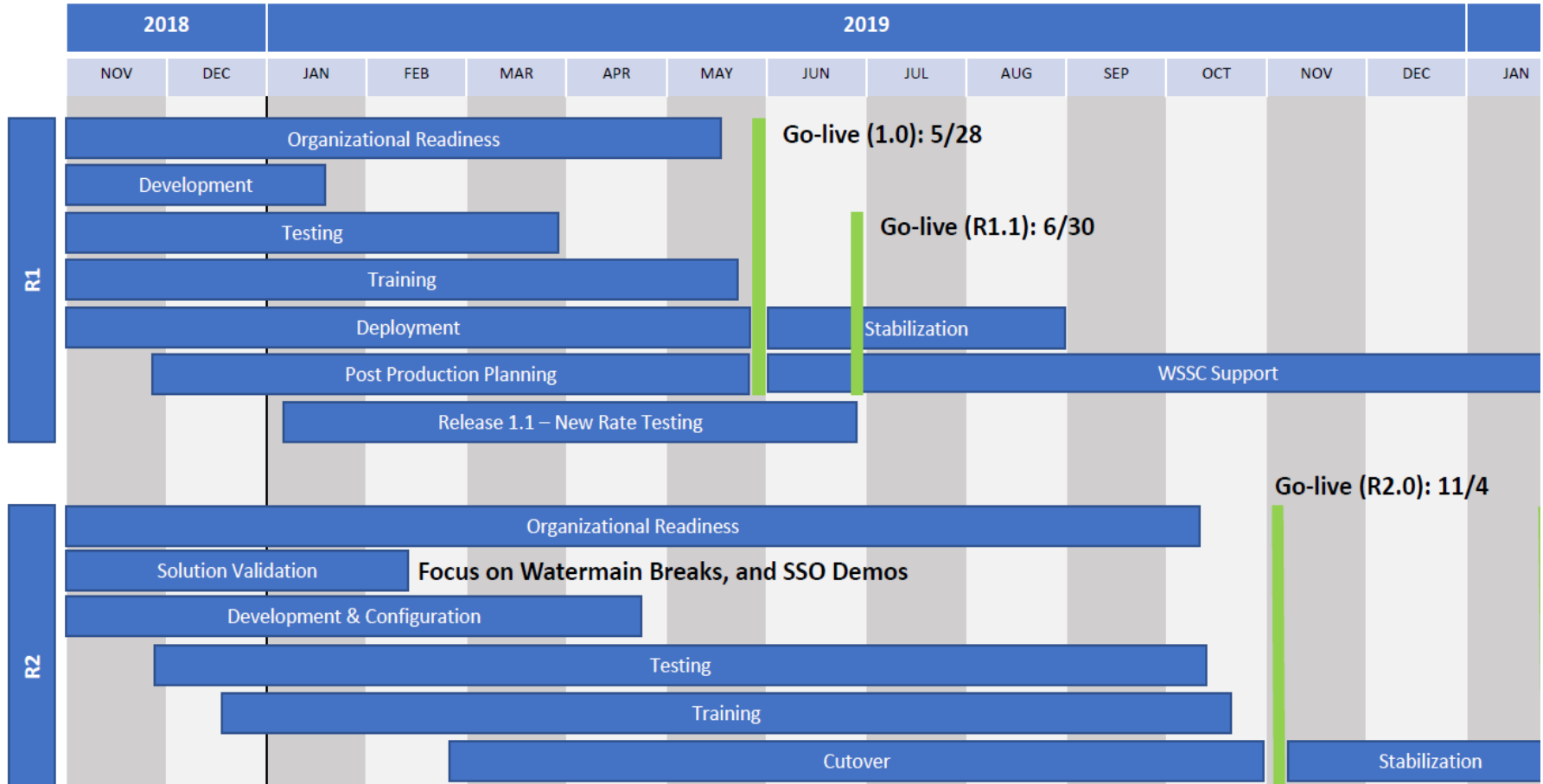
- ▶ Execution of go-to-green recovery plan continues; Project status = Yellow
- ▶ Team submitted updated budget to the Executive Steering Committee (ESC)
- ▶ Additional project methodology improvements implemented
 - Weekly project plan & status report update cadence
 - Weekly scrum-of-scrums meeting

Project Cornerstone Status Cont.

- ▶ Team working on a change order with Oracle Utilities
- ▶ Vendor on-boarded to jump-start Org Readiness activities
- ▶ Team issued a statement of work (SOW) to procure managed services vendor for post-production support

Project Cornerstone Schedule

For Releases 1 & 2



Questions

