

Calendar Year	2014												2015												2016												2017																							
EMR Contract Year	2												3												4												5																							
Quarter	2			3			4			1			2			3			4			1			2			3																																
IV&V for EMR Contract Month Number	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																			
EMR Contract Month Number	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug																			
EMR Contract Term (Began 8/2013)	EMR																																																											
Track 1 Pilots (Expected)	T1 Pilot																																																											
Track 1 Pilot Results Report (Go/No Go)							1																																																					
Track 1 Rollout (Expected)													T1 Rollout																																															
Design, Code, Test ES Vista							Build ES Vista (Track 2)																																																					
OMH/ITS UAT													UAT																																															
Deliver Training to Track 2 Pilots													Train																																															
Track 2 Pilots (Expected)																T2 Pilot																																												
Track 2 Pilot Results Report (Go/No Go)																									2																																			
Track 2 Rollout (Expected)																									T2 Rollout																																			
Maintenance and Support							CGI (EMR Contractor)												OMH/ITS																																									
Knowledge Transfer																									CGI to OMH/ITS																																			
IV&V Contract Term (30 months)	IV&V for EMR																																																											
IV&V Procurement	RFP, Evaluate Bids, Select																																																											
IV&V Services																																																												
Provide Ongoing IV&V Consultation Services																																																												
Review and Evaluate EMR Contractor Deliverables																																																												
Report on EMR Project Status																																																												
Monitor System Enhancement Requests																																																												
Monitor EMR Contractor's Quality Management Processes																																																												
Assess Pilot Implementations	1 1 1 1 1																		2 2 2 2 2 2																																									
Monitor Knowledge Transfer																																																												
Provide Ongoing Risk Management																																																												
Assess EMR Contractor and OMH/ITS Application Testing																																																												
IV&V Work Products																																																												
Quality Assurance Plan (updates as needed)																																																												
IV&V Plan (updates as needed)																																																												
Pilot Implementation Assessment Reports	1 1 1																		2																																									
Monthly Issues, Risk, and Project Status Reports																																																												
Quarterly Issues, Risk, and Project Status Reports																																																												

= Range of Possible IV&V Start and End Dates
 1 = Track 1
 2 = Track 2