

Independent Verification and Validation
Audit and Reviews 1 - 5

Review #1 – December 2012 – January 2013

- CGI Contract
- COHBE software license agreements
- Applicable government requirements
- COHBE policies, procedures, and requirements including:
- Security and privacy
- Back office processes and procedures
- Interfaces and data sharing
- Reporting
- Business process documentation
- Requirements analysis and change control procedures
- Schedule management, progress reporting and metrics
- Exchange design and development activities and artifacts
- Testing activities and documentation
- Deployment activities
- CGI Contract deliverables
- Customer service center implementation deliverables

Review #2 – March 2013

- Interviews with various Stakeholders
- Project Schedule(s) (CGI and COHBE)
- Overall Release Schedule
- Organization and Resources (CGI and COHBE)
- PMO Management (CGI and COHBE)
- Requirements Traceability
- Back Office
- Training
- SDLC Project Management
- SDLC Design
- SDLC Data Model
- SDLC Build
- Financial Systems

Review #3 – May 2013

- System Security Plans
- Requirements Documents
- Overall Release Schedule
- Release Plan
- Test Plans
- Contingency Plans
- Database Design Documents
- Interface Control Documents

Review #4/5 – July and August 2013

- C4HC and HCPF Interoperability
- Service Center
- Service Portal
- Deployment Planning
- Configuration Management
- Requirements Traceability
- System Test
- User Acceptance Test