

SOS Executive Summary (Accomplishments/Issues /Risks):

Technical	Business	Schedule
Green (S)	Green (S)	Green (S)

I = Improving D = Deteriorating S = Stable

Technical:

- Network / Application Connectivity Issues – Five Trip Points
 - Slow & Jerky Mouse – Addressed - Setting now coming from App Server
 - DRC Proposal to address SSL Errors – Discussion continues
 - DRC Release Proposal for Scanning problems – 6/6 Under Review
- Performance Testing – Saber Test Completed 5/24
 - Not conducted on full database – 3-5 % of Images
 - Tested only the “skinny” pages on Vote Center
 - Tested using the 3.5 Code Base
 - i-Beta test scheduled for July 4th weekend
- Data Center Move – Completed 6/2 – 5 Days ahead of schedule
- Hardware / Software Upgrades
 - Additional SAN Disk Space Required for i-Beta Testing – This week
 - Additional Indicative Licenses
- SCORE Infrastructure – Management of Enterprise System
 - Working on Platinum Support / SLA

Business:

- County Clerk Convention – Glenwood Springs 6/2 to 6/6
 - Good message delivered
 - Issues still exist but they are being addressed
- On-site county resource assignments
 - Christi Granato – Douglas County – Part Time
 - Terri Grenda – Adams County – Assessment this week
- Priority Release 4.1 Testing to start 6/16
- Custom Extract Resource Added – Jean Morrill
 - Addressing backlog of Requests
 - Setting up Access Database Schema – Large Counties
- Data Migration Issues
 - Images
 - Adams County re-migration

Schedule:

- Ballot Certification by 6/13
- Priority 4.1 Testing 6/16 – Production 7/7
 - Emergency Releases moving forward
- Interfaces – Agency / Voting Equipment
- Disaster Recovery Planning / Testing – Between Elections
- Project to Program Closeout Activities

Project Positives:

- County Communications – Holly’s Trips – Field Support – Onsite County Support
- Organization Changes
- Jan Kuhnen’s return 7/1 – Address continued county testing

State Oversight / Line of Business:

- SCORE CDOS Front Line Support
- Project to Program Planning
- Holly’s Road Trips

Project Management Office (PMO): North Highland

- Understands the project issues
- Communication with counties improved
 - Weekly County Calls
 - SCORE Alerts
 - Face to Face Meetings
- Transparency on issues and information

External Influences and Factors:

- County Trusted Build Schedule
- Electus Users Group (EUG) – NAAS Jacksons Hole Wyoming July