

## Questions to Address at the Feb. 9<sup>th</sup> JCIT Meeting

1. Are we creating a health insurance exchange? (Anthony)
2. Even though we aren't building an exchange- are we doing anything we shouldn't that would add unnecessary costs? (Anthony)
3. Are we at where we need to be in the project? (Anthony)
4. Have we made the right decisions along the way? (Anthony)
5. How much are we spending on KEES and where are the costs going? (Glen)
6. What are the on-going costs relative to where we are today? (Glen)
7. Why are we placing hardware with another vendor instead of the state? (Anthony)
8. How does this affect IT consolidation, main frame costs and future viability of mainframe? (Anthony)
9. What is happening to existing apps? (Ben)
10. Is our Oracle licensing sufficient? Did we procure unnecessary licenses? 1,000,000 users? Are they needed if we don't implement an exchange? (Glen)
11. What are the key milestones of the project? (Carey)
12. What can we do to assure agencies are handling the high risks of such a large project? (Carey)
13. How are the agencies working together? (Carey)
14. Do we have state staff that really understands everything in the project? (Carey)
15. Can we insure a smooth implementation? (Ben)
16. Are system back-ups and disaster recovery being sufficiently covered in the plan? (Ben)
17. How are we going to handle SOA with legacy apps? (Ben)
18. Who owns the software when we are done? (Anthony)
19. Do we know the full scope of what we Accenture is hosting? (Ben)
20. Who is watching out for the states interests? (Anthony)
21. Address the Federal gate review process along with dates and scope of review. (Glen)
22. Folks are gun shy from UIM project - any similarities or differences? (Carey)
23. What are the ramifications if the project fails or penalties? (Glen)
24. What are the ramifications if the project is cancelled? (Glen)