

**Kansas**  
 Kansas Eligibility Enforcement System  
 (KEES)  
 Status Report  
 Joint Committee on Information Technology  
 Glen Yancey – KEES Executive Director  
 September 9, 2013

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**Kansas** **KEES Project Update**

- February 2013 – KEES Executive Leadership defers Human Services program implementation to Phase 3 to mitigate risks associated with integrated system implementation.
- April 2013 – Single Project Leadership Structure Implemented for KEES Pivot. The State accepted the deliverable Training Materials R2.0. Accenture submitted Training Materials R2.1 and Application code and Unit Test R2.2 (KEES Build 5) deliverables for approval.
- May 2013 - The project closed out all P2 designs except for P2 Change Requests. The P2 Training Delivery Plan was completed.

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**Kansas** **KEES Project Update**

- June 2013 - Accenture delivered KEES Build 6 and completed the merge of ABMS 5.0 and SSP 5.0. Phase 3 design began.
- July 2013 - SSP and ABMS 5.01 merged into Development and deployed to Assembly Test. Finalized Interface Design. Completed 2<sup>nd</sup> Conversion Dry Run. Created and completed the P(2) cutover timeline and detailed cutover plan
- August 2013 – Approval from Social Security Administration (SSA) for the KEES Security Design Plan (SDP). Approval of CMS System Security Plan (SSP). Completed the final KEES ongoing operations cost allocation worksheet. Started Federal Hub Testing.
- August 2013 – KEES Completes CMS Operational Readiness Review.

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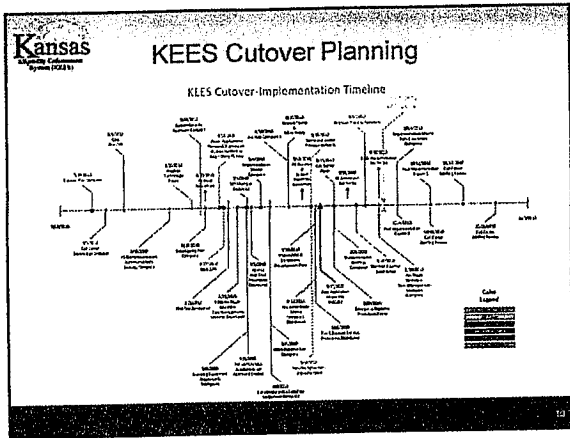
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**Conversion Status**  
Application Development - Conversion Team Table 1: Critical Dates (As of August 30)

DATE	ACTIVITY	STATUS
8/20/13	Receive final data and staff security assignments from implementation team	Complete
8/20/13	Final Cutover Briefing	In Progress
8/20/13	Complete Dry Run 3 Checklist	Complete
8/20/13	Receive data export status from dry run 2	Complete
8/20/13	Receive data quality report from dry run 2	Complete
8/20/13	Conduct Mock Conversion 3	Complete
8/20/13	Develop Go Live Schedule/ Cutover Checklist from Mock Cutover Tasks, Timings	In Progress
8/20/13	Finalize Recovery Plan	In Progress

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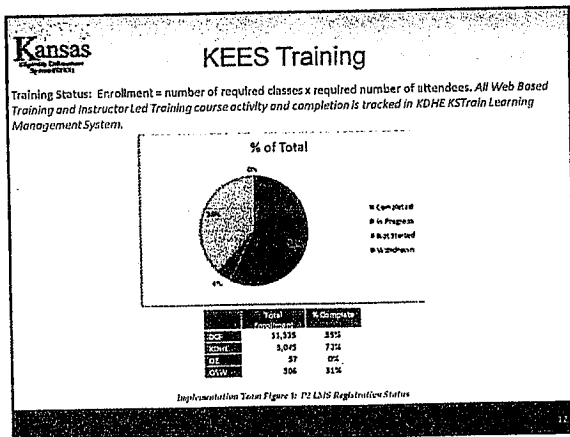
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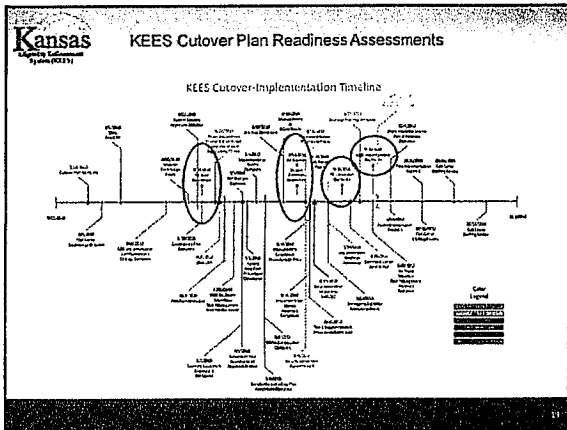
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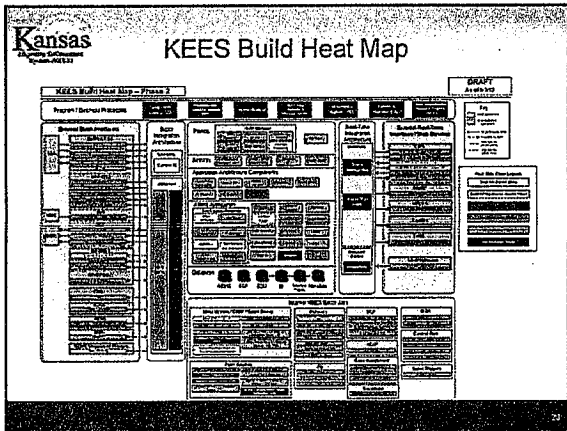
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- Kansas** KEES Contingency Planning-Approach
- Focus on Kansas Applicants and Beneficiaries
    - Meet our Fiduciary Responsibilities to Kansans
    - Timely-Accurate Benefit Determinations
    - Data Security and Privacy
  - Processing Efficiency
    - Sustainable Business Processes
    - Trained Workforce
    - Clear-Stable Rules
  - CMS Seven Critical Success Factors
    - Meet our Commitments to Federal Partners
    - Support Mandated Interoperability as available and when secure.
    - Eligibility Determination Compliance

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