Access Database Replacement Status Report

May 20, 2022 – June 14, 2022

Project Goal	Overall Status	Scope	Schedule	Budget
At the end of Phase I, CRGC will have identified a technical solution and submitted funding requests for the implementation phase.				

Recent Accomplishments

- Delivered the *Feasibility Assessment* and the *Recommendation for Decision Package for 2023-25 Biennium*
- Received certification from Washington OCIO showing approval of all Gate 2 Deliverables and readiness to proceed with Gate 3 (Decision Package Development)
- Sent requests for a Quality Assurances specialist to provide a Readiness Assessment during Gate 3 (responses due tomorrow)
- Submitted Oregon Policy Option Package Summary

Next Steps

- Select Quality Assurance vendor from Washington State IT Master Contract
- Begin public outreach (surveys & interviews with targeted users)

Key Risks & Issues

Risks/Issues:	Planned Action:
All previous Risks have been mitigated and closed. No new risks to report in this period	

Major Milestones & Deliverables

Deliverable	Target	Completed
Feasibility Assessment	5/27/2022	5/27/2022
Recommendation for DP for 2023-25 Biennium	5/27/2022	5/27/2022
Gate 2 Certification		6/7/2022

Project Dashboard: https://wacioportal.force.com/s/project-dashboard