

Overall Status	Budget	Risk	Schedule	Scope	ОСМ	
Yellow	Green	Yellow	Green	Green	Green	
Project Status Notes liverall status will always default to he "lowest" category rating.	New Issue Logged- see below shifting the Risk Status to comprehensive sprint review and retrospectives (3/12).	Yellow. No "very high" risks. All	other categories (Project budget, scope, schedule, a	nd OCM) remain "Green." Complete	ed all planned tasks, conducted	
	Stakeholder Engagement / Relations		Technical		General	
Start Date*: August 2021 End Date: February 2026 Monthly status reporting began January 2022	 WIT Customer Experience Survey underway, high response rate and receiving meaningful feedback. Confirmed 30 external customers have signed up for WIT Replacement Research Pool. Re-engaged EC Program Operators support to showcase customer success stories. Engaged Data migration Advisory Group to complete the Local program review and established business rules for migrating Self-Intake veteran information fields. 	 Core Product: Sprint Development-see below. Automation of self-service registration test cases for happy path completed. Refactoring work for Lightning Web Component is in progress. Data Migration: Data migration team completed mapping and data transfer to staging environment for Self-registration Epic. Data migration for contact information from staging environment to Salesforce data source completed (it is first time data loading into salesforce Data Base) Mapping research on self-intake veteran information. 		Lead Data Managers, De as well as DP funded bac workload burden on ESD • Working closely with Lau to the new Issue). • Posted Security Consulta • Secured Google Places / • Extended contract for thin • Held 3/19 WIT Implement	 Continue efforts on ESD recruitments for System Admin Journey, 2 Lead Data Managers, Dev Ops Engineer & Comms Consultant 4, as well as DP funded backfill positions (which alleviates some of the workload burden on ESD teams due to the project's demands). Working closely with Launchpad to fill their critical positions (related to the new Issue). Posted Security Consultant RFQQ—target to select is May. Secured Google Places API and more MIRO licenses. Extended contract for third party Quality Assurance vendor. Held 3/19 WIT Implementation Team cross-functional team mtg. Legislature fully approved the Decision Package #3 	
		Core Product and	d Development Corner			
and began building automate Summary: March's developme	3/13-4/2/2024) Intake registration flow : initiated the build d smoke & regression tests. The first round of feedback sto nt addressed a significant amount of technical debt in the fo omponents. Completed spike research to better inform futur	ries have been implemented. rm of refactoring the largest	 April 2024 focus Sprints 7 (4/3-4/20/2024) Intake registratis federal reporting requirements for staff-assis The product team Staff-Customer Journey work Sprint feedback review cadence for incremental 	ed services. continues (MSFW, Veterans Digita		
	Stakeholder Engagement / Relations		Technical		General	
Executive Sponsor: Cami Feek Project Manager: Linda Kleingartner	 Complete WIT Customer Experience Survey, begin analysis, & plan customer research activity. Host 4/19 Town Hall (every 4 months in 2024). WIT Trainer & Comms Manager visit WorkSource Offices: Vancouver, Olympic, Yakima & Columbia Basin. 	 Working with Launchpad (Salesforce platform). G Quality Assurance team Restructuring WorkSource Data Migration: Migrating restriction: 	refine DevOps and testing processes. on the high-level diagram for features and services reat illustration for understanding the work flow! is developing the automated regression testing suite. wwa IA and developing homepage proof of concept. esidential data from ETO to Staging.	 Communicate on Sprint Present Training plan to 	ccess Story with ESD Employment	



What is needed from	m Leadership?	Project Risk & Issues
Expect draft Training Plan to be circulated for your review in advand 4/22/2024.	ce of May Steering Committee, should be emailed week of	No very high risks (risk rating +20). New Issue: #185385 Vendor Experience with System Integration (Owner: V. Ammise Mitigation plan in place, should resolve by end of May 2024.
2024 Pr Second States of the second states of the	t. Town shift to ity of Hall afternoon (2/29) (4/23 2-4pm)	Tasks started / in Progress Completed Tasks PIRL Change Unmanaged Mgmt. Package Community of Community of hired & installed Practice (Aug) M2 Announce Town Training Reveal Town new Hall Curriculum WIT (early System TBD) Name Decision Logo Package concept(s)
product engagement & feedback (wa.gov) for information.	System	#4 Request to OFM
	Naming (3) Contest	(September 2024) WORKSOURCE