

MHR Connections template DIAGS.SW.HEALTHCARE.ORG (2)

ID	Task Mode	Task Name	Duration	Start	Finish	Qtr 1, 2017				
						August 6/06	13/02	January 23/10	2/07	June 11/03
1		<b>My Health Record Project</b>	<b>209 days</b>	<b>Mon 30/10/17</b>	<b>Thu 16/08/18</b>					<b>0%</b>
2		<b>PREPARE</b>	<b>25 days</b>	<b>Mon 30/10/17</b>	<b>Fri 1/12/17</b>					<b>0%</b>
3		START	0 days	Mon 30/10/17	Mon 30/10/17					<b>30/10</b>
4		Project Initiation Document	1 wk	Mon 30/10/17	Fri 3/11/17					<b>0%</b>
5		Project Management Plan	2 wks	Mon 6/11/17	Fri 17/11/17					<b>0%</b>
6		Schedule	5 days	Mon 20/11/17	Fri 24/11/17					<b>0%</b>
7		Nominate Org. Maint. Officer (OMO)	2 days	Mon 30/10/17	Tue 31/10/17					<b>0%</b>
8		Nominate Responsible Officer (RO)	2 days	Mon 30/10/17	Tue 31/10/17					<b>0%</b>
9		Identify HPI-O Seed and Network hierarchy	2 days	Mon 30/10/17	Tue 31/10/17					<b>0%</b>
10		Register HPI-O with HI service	2 days	Wed 1/11/17	Thu 2/11/17					<b>0%</b>
11		Register for NASH certificate	2 days	Mon 30/10/17	Tue 31/10/17					<b>0%</b>
12		Establish project reporting	3 days	Mon 20/11/17	Wed 22/11/17					<b>0%</b>
13		Establish project steering committee	1 wk	Mon 27/11/17	Fri 1/12/17					<b>0%</b>
14		FINISH	0 days	Fri 1/12/17	Fri 1/12/17					<b>1/12</b>
15		<b>DESIGN &amp; BUILD</b>	<b>97 days</b>	<b>Fri 1/12/17</b>	<b>Tue 17/04/18</b>					<b>0%</b>
16		START	0 days	Fri 1/12/17	Fri 1/12/17					<b>1/12</b>
17		Bus.Requirements Spec. (BRS)	2 wks	Mon 4/12/17	Fri 15/12/17					<b>0%</b>
18		Gap analysis "as is" -> "to-be"	3 days	Mon 18/12/17	Wed 20/12/17					<b>0%</b>
19		High level design	2 wks	Thu 21/12/17	Wed 3/01/18					<b>0%</b>
20		Detailed design	2 wks	Thu 4/01/18	Wed 17/01/18					<b>0%</b>
21		work packages for SW dev	2 days	Mon 22/01/18	Tue 23/01/18					<b>0%</b>

Critical		Split		Finish-only		Baseline Milestone		Manual Summary		Inactive Task	
Critical Split		Task Progress		Duration-only		Milestone		Project Summary		Inactive Milestone	
Critical Progress		Manual Task		Baseline		Summary Progress		External Tasks		Inactive Summary	
Task		Start-only		Baseline Split		Summary		External Milestone		Deadline	

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						August 6/06	13/02	January 23/10	2/07	June 11/03
22		Contact test lab for HI service conformance testir	0.5 days	Wed 17/01/18	Wed 17/01/18					
23		FINISH	0 days	Tue 23/01/18	Tue 23/01/18					
24		<b>Build</b>	<b>97 days</b>	<b>Mon 4/12/17</b>	<b>Tue 17/04/18</b>					
25		START	0 days	Tue 23/01/18	Tue 23/01/18					
26		HIPS Install in test env	2 days	Mon 4/12/17	Tue 5/12/17					
27		Development interfaces to HIPS	3 mons	Wed 24/01/18	Tue 17/04/18					
28		Development of HPI-I management	3 mons	Wed 24/01/18	Tue 17/04/18					
29		Development interfaces to LIS/RIS	3 mons	Wed 24/01/18	Tue 17/04/18					
30		Development upload LIS/RIS (pathology/radiology report) to My HR	3 mons	Wed 24/01/18	Tue 17/04/18					
31		Development viewing of MyHR	3 mons	Wed 24/01/18	Tue 17/04/18					
32		Development consent management	3 mons	Wed 24/01/18	Tue 17/04/18					
33		Development of document removal	3 mons	Wed 24/01/18	Tue 17/04/18					
34		Contact test lab & book HI service conformance testing	5 days	Wed 11/04/18	Tue 17/04/18					
35		FINISH	0 days	Tue 17/04/18	Tue 17/04/18					
36		<b>READINESS &amp; ADOPTION</b>	<b>137 days</b>	<b>Fri 17/11/17</b>	<b>Tue 29/05/18</b>					
37		START	0 days	Fri 17/11/17	Fri 17/11/17					
38		Develop My Health Record Policy	2 wks	Mon 4/12/17	Fri 15/12/17					
39		Legal review My Health Record Policy	1 wk	Mon 18/12/17	Fri 22/12/17					
40		Legal review CCD document	1 wk	Mon 18/12/17	Fri 22/12/17					
41		Training Plan	2 wks	Wed 18/04/18	Tue 1/05/18					
42		Communications Plan/Stakeholder engagement strategy	2 wks	Wed 2/05/18	Tue 15/05/18					

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43		Change management - capture consent withdraw	4 wks	Wed 2/05/18	Tue 29/05/18						0%
44		FINISH	0 days	Tue 29/05/18	Tue 29/05/18						29/05
45		<b>TEST &amp; GO LIVE</b>	<b>87 days</b>	<b>Tue 17/04/18</b>	<b>Thu 16/08/18</b>						0%
46		START	0 days	Tue 17/04/18	Tue 17/04/18						17/04
47		Unit testing	1 wk	Wed 18/04/18	Tue 24/04/18						0%
48		System Integration testing	1 wk	Wed 25/04/18	Tue 1/05/18						0%
49		Test HI service connections and functions	1 wk	Wed 25/04/18	Tue 1/05/18						0%
50		Test My Health Record connections and functions	1 wk	Wed 25/04/18	Tue 1/05/18						0%
51		Test lab verification of HI service conformance	5 days	Wed 2/05/18	Tue 8/05/18						0%
52		UAT	3 days	Wed 9/05/18	Fri 11/05/18						0%
53		CCD - testing	7 days	Mon 14/05/18	Tue 22/05/18						0%
54		CCD - vendor declaration form submission	2 days	Wed 23/05/18	Thu 24/05/18						0%
55		Penetration/security testing	10 days	Mon 14/05/18	Fri 25/05/18						0%
56		FINISH	0 days	Fri 25/05/18	Fri 25/05/18						25/05
57		<b>Go Live</b>	<b>57 days</b>	<b>Tue 29/05/18</b>	<b>Thu 16/08/18</b>						0%
58		START	0 days	Tue 29/05/18	Tue 29/05/18						29/05
59		Production access letter (PAL)	0 days	Thu 14/06/18	Thu 14/06/18						14/06
60		Conduct user training	2 wks	Wed 30/05/18	Tue 12/06/18						0%
61		Dry run of consent withdrawal	0.5 days	Tue 12/06/18	Tue 12/06/18						0%
62		Dry run of viewing of patient MyHR	0.5 days	Tue 12/06/18	Tue 12/06/18						0%
63		Dry run of upload pathology/radiology report	0.5 days	Tue 12/06/18	Tue 12/06/18						0%

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64		Dry run of MyHR document removal	0.5 days	Tue 12/06/18	Tue 12/06/18						0%
65		Migrate systems to Production	2 days	Fri 15/06/18	Mon 18/06/18						0%
66		Go-Live event	3 days	Tue 19/06/18	Thu 21/06/18						0%
67		Deploy - sites	2 mons	Fri 22/06/18	Thu 16/08/18						0%
68		Handover to BAU support	2 days	Fri 22/06/18	Mon 25/06/18						0%
69		FINISH	0 days	Thu 16/08/18	Thu 16/08/18						16/08

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