

From: Rep Richardson [<mailto:rep.dennisrichardson@state.or.us>]
Sent: Friday, September 21, 2012 3:17 PM
To: GOLDBERG Bruce; JORDAN Michael J * COO
Cc: NAUGHTON George M * CFO
Subject: FW: Note from Richardson -- Status of Health Ins. Exchange (HIX-IT) Project--with Attachment

Michael and Bruce,

Below is both a letter and QA status table on the HIX-IT project that I sent to legislative leaders earlier this week. The same information along with the cover letter below was sent to the Governor last night.

Since any action by the Governor will go through the two of you, I thought I would give you a heads up on the concerns I am having.

As you will recall, for several weeks in February 2011, I refused to agree to the acceptance of the \$48 million grant offered to Oregon for a Health Insurance Exchange I.T. project. Only after OHA and Rocky King met in the LFO Conference Room and agreed to willingly comply with detailed legislative oversight requirements (via LFO's Bob Cummings) was permission granted to accept the federal grant.

Those promises of full oversight compliance conveniently have been forgotten and the HIX-IT project is now in jeopardy of becoming the next State IT Fiasco.

Based on the attached August 16th HIX-IT QA Status Report, I am requesting immediate compliance with the legislative oversight requirements that have repeatedly been ignored or belittled by Rocky King. (The "Red (high) Risk" column in the table below, clearly depicts the basis for my concerns.)

Best,
Dennis R.