

**From:** KWONG Ying K \* CIO [mailto:ying.k.kwong@das.state.or.us]  
**Sent:** Thursday, February 21, 2013 10:54 AM  
**To:** EDGECOMB Karen  
**Cc:** Jon C Lemelin/MAXIMUS [JonLemelin@maximus.com]; CVETKO John  
**Subject:** FW: Change in Approver and Carolyn's Comments - MAXIMUS Deliverable 3.1-4 QA Status and Improvement Report Submission 1

Hi, Karen,

Thanks for your voice mail. Things are still in flux, but (referring to the email I just received from Sean) it looks like:

1. the last QA report has already been approved by OHA for payment.
2. we'll use an approval process like OR-kids for the current and future QA reports.
3. there will be an inter-agency agreement that covers QA SOW and the QMP.

It's my understanding that Carolyn is meeting with Sean, Julie Pearson, and Bob Cummings this afternoon to discuss this and related matters. It is my understanding that among the topics to be discussed will be Maximus findings regarding the many Oracle the POs and lack of detail SOWs, as I have told my management that those findings were at the heart of Carolyn's "concerns".

In fact, every major IT project in DHS/OHA (with the exception of the two in Addiction and Mental Health which are managed by the Business) has seen project management leadership changes in the last quarter. Maximus already knows about leadership change in DHS Modernization, HIX-IT, OR-kids, and HIE. This is also true for the MMIS-related projects portfolio (Disaster Recovery, 5010, and ICD-10); these MMIS projects have budget over \$32 million.

Let me know if you would still like me to call you.

Regards,  
Ying