PaaS Technology Expansion Project

Monthly QA Report

For the Period Ending
August 31, 2020

Prepared By:

Marcus Bailey
Independent Project Quality Assurance Consultant
New Compass Consulting LLC

Table of Contents

Document Revision History 2
Introduction 2
Executive Summary 2

Document Revision History

Version	Date	Comments
V0.1	10/23/2020	Draft for PLIA Review
V1.0	10/28/2020	Final

Introduction

The Independent Project Quality Assurance Consultant performs independent Quality Assurance on the Pollution Liability Insurance Agency (PLIA) (Platform as a Service (PaaS) Technology Expansion Project. This document is the **11th** Monthly Periodic QA Evaluation Report to assess the project's health and to provide independent observations and recommendations for avoiding and responding to possible negative project impacts.

Executive Summary

This is a transition report to a new QA consultant (Marcus Bailey). Insufficient time was available to transition from the previous QA consultant. Based on a quick review of project artifacts and one interview with the project sponsor. The project team did make progress by obtaining developer support and a new project manager. The overall health of the project is **Normal** based on the three primary health factors described in the table below:

Health Factor	Comments
Scope	**SCOPE IS Normal:** There have been no further authorized changes to scope.
Schedule	**SCHEDULE IS Warning:** Schedule has an increasing variance away from plan.
Budget	**OCIO Gated Funding Investment Plan and Technology Budget:** Budget remains within limits defined in the Investment Plan and Technical Budget.

There are no new recommendation or findings to report at this time.