MEMORANDUM

TO: Secretary Marlin L. Mackey – PCC Chair
FROM: Deputy Secretary Thomas A. McQuillan – TARC Chair
DATE: August 14, 2009
SUBJECT: August 2009 Technical Architectural Review Committee
CC: Director Neil Meoni – Project Oversight and Compliance

The Department of Information Technology, Technical Architecture Review Committee (TARC) met on August 12, 2009 to review the Workforce Solutions (DWS), UI Modernization project and the Department of Information Technology (DoIT) SHARE Disaster Recovery project. DWS and DoIT will request Project Implementation Certification at the August 26, 2009 PCC meeting. Summary of TARC assessment is as follows:

DWS – UI Modernization Project

DWS Documents presented to TARC for review:
- DWS Before and After Workflow Diagram.
- DWS Pilot Logical Diagram
- DWS Network Diagram Before
- DWS Network Diagram After
- DWS UI Application Dataflow Architecture Diagram
- DWS Task Roles and Responsibilities List

TARC Recommendation to PCC => Project has passed architectural review with the following contingencies and recommendations:
- Full Committee – Passed Review with a recommendation to provide the committee a document representing the project master timeline with the associate subproject timelines.
- Infrastructure – Passed Review with a contingency to upgrade the VOIP architecture diagram and include a phase approach with the scope of Farmington only.
- Systems - Passed Review upon meeting the contingency to present the committee with Mainframe performance statistics and CA cost for 130, 153, and 165 MIPPS analysis.
• Business Continuity - Passed Review upon meeting the contingency to present the committee a Business Continuity Project Plan.

DWS must meet all contingencies by Friday, August 21st, 4:00 p.m.

**DoIT- SHARE Disaster Recovery Project**

DoIT Documents presented to TARC for review:

• DoIT SHARE New Architecture, Hardware, and Disaster Recovery System Upgrade Project System Design Document
• DoIT SHARE New Architecture, Hardware, and Disaster Recovery System Upgrade Project Network Architecture Plan
• DoIT SHARE New Architecture, Hardware, and Disaster Recovery System Upgrade Project Network and Physical Security Plan
• DoIT SHARE New Architecture, Hardware, and Disaster Recovery System Upgrade Project Operations and Support Plan
• DoIT SHARE New Architecture, Hardware, and Disaster Recovery System Upgrade Project Business Continuity Project Plan

TARC Recommendation to PCC => Project has passed architectural review with the following recommendations:

• Full Committee – Passed Review with a recommendation to provide the committee with performance measures of the current system of end-users at the Department of Finance Administrations and State Personnel Office.
• Business Continuity - Passed Review with the recommendation to provide the committee Maximum Acceptable Outage from the Department of Financial Administration and the State Personnel Office.