ENFORCEMENT / LICENSING MODERNIZATION PROJECT UPDATE

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BAR ADVISORY GROUP MEETING
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ELM BACKGROUND

• BreEZe Project

• Goal of consolidating all Department of Consumer Affairs (DCA) regulatory entities into a single licensing and enforcement system

• Release 3 (which included BAR) cancelled in January 2015

• 18 regulatory entities using BreEZe

• Remaining DCA regulatory entities seeking to modernize business processes, including BAR
ELM PHASES

• Phase 1 - Business Readiness
  • Business Process Reengineering (BPR)

• Phase 2 - System Requirements / Business Needs
  • Mid-Level Solution Requirements / Use Cases

• Phase 3 - Project Approval Lifecycle
  • Four stages with approval gates

• Phase 4 - System Implementation
  • Incremental Delivery – No Big Bang!
PHASE 3 – PROJECT APPROVAL LIFECYCLE

Figure 1
New Project Approval Process: Project Approval Lifecycle (PAL)

Stage 1
Business Analysis
- Identify Programmatic Problem/Opportunity
- Establish Business Case/Need
- Identify Objectives
- Assess Departmental Readiness

Stage 2
Alternatives Analysis
- Assess Existing Programming Processes
- Market Research
- Develop Mid-Level Solution Requirements
- Identify Solution Alternatives
- Recommend Solution
- Financial Analysis

Stage 3
Procurement Analysis
- Develop Solution Requirements
- Develop Solicitation

Stage 4
Bid Analysis and Finalization of Project Details
- Solicitation Release
- Select Vendor
- Contract Management
- Baseline Project

CDT Decision
- = Reject
- = Rethink and Resubmit
- = Approve

Award Contract and Start Project

CDT = California Department of Technology.
ELM STATUS

• DCA Business Modernization Cohort 1
  • BPELSG, BPPE, BCE, CAB
    • InLumon Software as a Service (SaaS) hosted licensing and enforcement solution procured
    • Successful implementation on 9/16/20
  • InLumon SaaS implementation services are available through the Department of General Services (DGS) Software Licensing Program (SLP)
ELM PROCUREMENT SUMMARY

• Leverage success of Cohort 1
  • Leverage DCA enterprise licensing agreement
  • Leverage extra environments

• Obtain implementation services through DGS SLP

• Minimally Viable Product (MVP) focused on licensing and externally facing capabilities

• Project Delegation Request

• Projected Timeline
  • Project Start - January 2022
  • Project End - November 2022
QUESTIONS AND COMMENTS

Submit questions and/or comments to:

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