Maine Health Insurance Exchange Build – Proposed Timeline
as of 08/01/2011

Project Startup Review (PSR)
Deliverables: Acquisition Strategy, Concept of Operations, Risk Analysis, Alternatives Analysis, Scope Definition, Performance Measures, briefings/presentations to HHS

Architecture Review (AR)
Products: Business Process Models, Requirements Document, Architectural diagrams, briefings/presentations to HHS

Project Baseline Review (PBR)

Preliminary Design Review (PDR)
Products: System Security Plan, Test Plan(s) and Traceability Matrix, Logical Data Model, Data Use Agreement(s), Technical Architecture Diagrams (Software/Hardware Architectures, Network, Overall Infrastructure, Security, etc.), briefings/presentations to HHS

Detailed Design Review (DDR)

Final Detailed Design Review (FDDR)
Products: See DDR products

Pre-Operational Readiness Review (PORR)

Operational Readiness Review (ORR)
Products: See PORR products

Federal Gate Reviews

- 9/1/2011
- 10/15/2011
- 12/15/2011
- 1/15/2012
- 3/31/2012
- 10/1/2012
- 3/31/2013
- 6/30/2013

- Advisory Committee Activities
- Project Startup Review (PSR)
  - Architecture Review (AR)
  - Project Baseline Review (PBR)
- Preliminary Design Review (PDR)
- Detailed Design Review (DDR)
- Final Detailed Design Review (FDDR)
- Pre-Operational Readiness Review (PORR)
- Operational Readiness Review (ORR)
- System Go Live
- Certification by HHS Secretary

- Build and Test – Plan TBD
- 4/1/2012 - 6/30/2013

- Federal Gate Reviews
- Project Startup Review (PSR)
- Architecture Review (AR)
- Project Baseline Review (PBR)
- Preliminary Design Review (PDR)
- Detailed Design Review (DDR)
- Final Detailed Design Review (FDDR)
- Pre-Operational Readiness Review (PORR)
- Operational Readiness Review (ORR)

- 9/30/2011 System Go Live