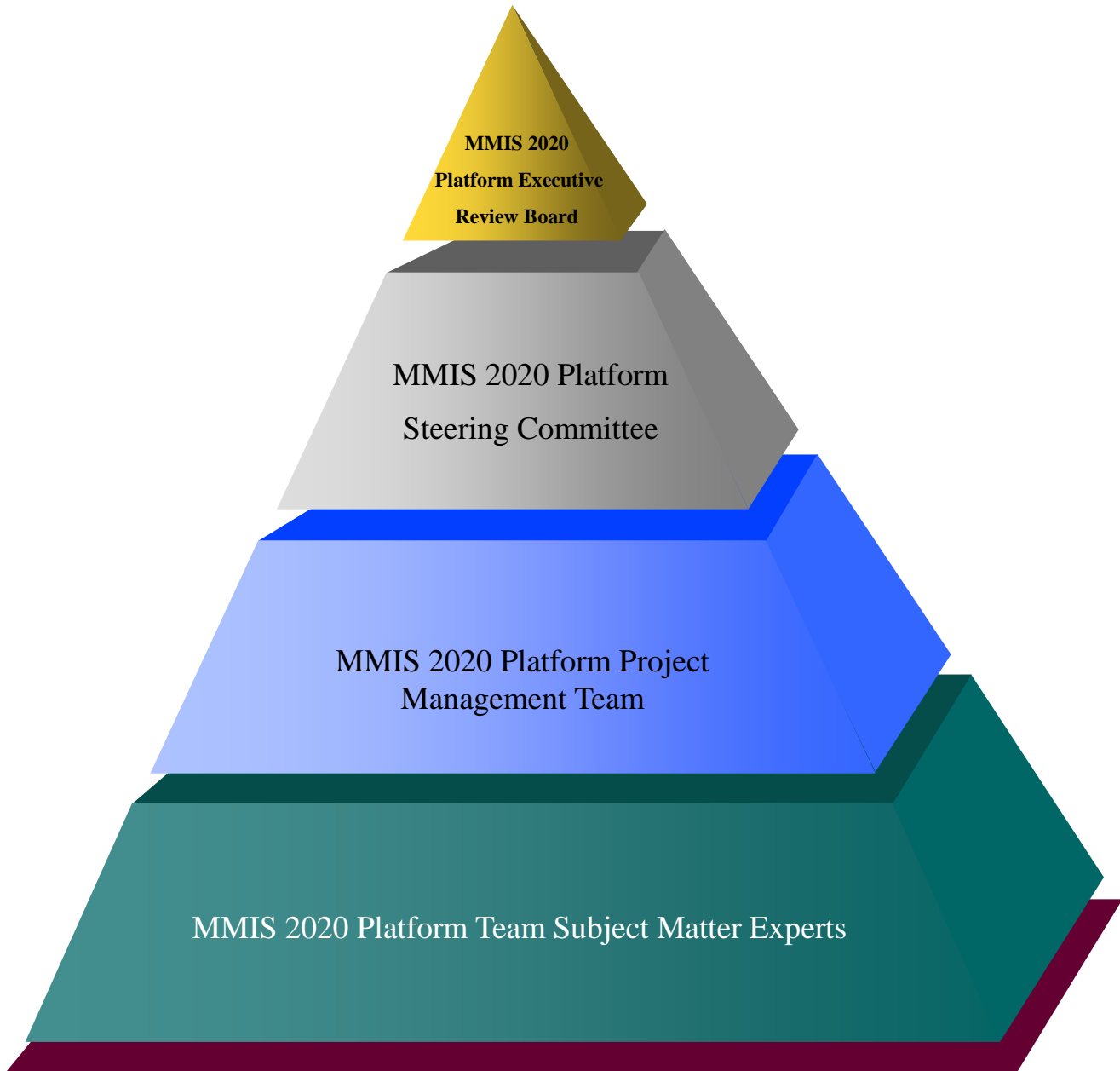


APPENDIX D

APPENDIX D
RFP# 24-16
MMIS 2020 Platform Governance Plan

The Department's Project Governance structure is pictured below:



The Commonwealth established the MMIS 2020 Platform Executive Review Board and a MMIS 2020 Platform Steering Committee to oversee the modular development, procurement program and activity schedule.

The executive review board is comprised of executive sponsors who provide executive approval to all decisions prior to the finalization of the program requirements. The program areas represented are listed in Table 1.

Table 1 – Executive Modular MMIS Review Board

Commonwealth of Pennsylvania MMIS 2020 Platform Executive Review Board Members
Chief Information Officer PA Office of Administration, Health and Human Services Delivery Center
Department of Human Services:
Executive Deputy Secretary
Deputy Secretary, Office of Medical Assistant Program
Bureau Director, BDCM, Office of Medical Assistance
Project Manager, BDCM, Office of Medical Assistance

The MMIS 2020 Platform Steering Committee consists of management staff within the Department with an interest in the MMIS 2020 Platform Project. They represent their program offices for decision recommendations to the Executive Review Board. They keep the committee informed of new initiatives from their program offices that may or may not impact the MMIS 2020 Platform Project. Lastly, they keep their program office apprised of the status of the MMIS 2020 Platform Project.

Table 2 – MMIS 2020 Platform Steering Committee

Commonwealth of Pennsylvania MMIS 2020 Platform Steering Committee Members
Commonwealth Offices:
Office of the Budget – Office of Comptroller Operations
Office of Administration – Office for Technology
Department of Human Services:
Office of the Secretary
Office of the Budget
Office of General Counsel
Office of Administration – Bureau of Program Integrity

Office of Administration – Division of Procurement
Office of Medical Assistance Programs
Office of Children’s Health Insurance Program
Office of Mental Health and Substance Abuse Services
Office of Development Programs
Office of Child Development and Early Learning
Office of Income Maintenance
Office of Long Term Living
Office of Children Youth and Families

The Modular MMIS 2020 Platform Project Management Team manages the project on a daily basis and identifies and directs resources to the project activities and tasks. This team is managed from OMAP’s Division of Health Information Technology and Program Support within the Bureau of Data and Claims Management.

Commonwealth of Pennsylvania MMIS 2020 Platform Project Management Team Members
Bureau Director, BDCM, Office of Medical Assistance
Project Manager, BDCM, Office of Medical Assistance
Director of Division of Health Information Technology (HIT) and Program Support
Human Services Program Specialist Supervisor
BDCM Business Analyst

The MMIS 2020 Platform Team Subject Matter Experts work the project tasks and activities on a daily basis, and identifies and escalates issues, risks, and decisions that require leadership attention.