

AWIPS-II

Governance Status

- Local Applications Pilot Team Activities
 - Four sub-teams working on data flow and draft material (5/30)
 - Policy
 - Requirement Definition
 - Development and Approval for Installation
 - Promotion to the AWIPS baseline
 - Monitoring and Enforcement
 - » Compliance with Standards and Guidelines
 - » Compliance with the registration process
 - Standards and Guidelines
 - Development
 - Integration and Test
 - Operations and Maintenance
 - Draft version of policy directive and procedural directives for review by team (6/13)
 - Draft version of policy and standards for Governance Vision team review (7/1)

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Governance Status

- Action to identify requirements holding area for new functions and for functions not delivered with the black box.
 - Requirements
 - Small Enhancements
 - Maintained by SREC at SREC website
 - OSIP tasks which require AWIPS software
 - Working with OCWWS to allow the OSIP website to indicate tasks that are in holding pending the next SREC for Post AWIPS II

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Governance Milestones

- Milestones
 - Local Applications Team
 - April 10, 2008 - Kickoff meeting
 - May 6, 2008 - Identify controls, standards and guidelines
 - July 1, 2008 - Draft Local Application Policy Directive
 - July 1, 2008 - Draft Local Application Standards and Guidelines Procedural Directives
 - July 16, 2008 - Approval by GVT
 - October 27, 2008 - Complete directive review process
 - Baseline Software team
 - July 16, 2008 - Kickoff meeting
 - Sept 2, 2008 - Identify controls, standards and guidelines
 - Dec 9, 2008 - Draft policy directive
 - Dec 9, 2008 - Draft Standards and Guidelines
 - Jan 7, 2009 - Approved by GVT
 - April 8, 2009 - Complete directive review process
 - Hardware team
 - Jan 7, 2009 - Kickoff meeting
 - Jan 27, 2009 - Identify controls, standards and guidelines
 - March 24, 2009 - Draft policy directive
 - March 24, 2009 - Draft Standards and Guidelines
 - April 8, 2009 - Approved by GVT
 - July 8, 2009 - Complete directive review process
 - Note: Discussion about forming a Software Licensing team

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Governance Risks

- Risk 1: Sub-teams have raised concerns about resources and the current deadline especially in the area of Standards and Guidelines
 - Probability: High
 - Impact: High
 - Response: Mitigation
 - Review each area to see if there is an effective way to stagger the work but not impede the local application migration effort
- Risk 2: Directive review process may take longer than planned and local application migration team will be working with draft material
 - Probability: Medium
 - Impact: Medium
 - Response: Mitigation
 - Include regions in review of draft policies and procedures to ensure buy in

AWIPS-II Governance Action Items

Description	OPR	Status
AR, PR, WR, and NCEP to provide names for Local Application Governance Team	Local Software Team	Closed
Review existing Governance documents for Local Application Area	Local Software Team	Closed
Review Local Application Governance Team Charter and provide comments	Local Software Team	Closed
Identify policy controls and system standards and guidelines and define work assignments. Brief Governance Vision team.	Local Software Team	Closed
Develop signoff procedures for policies and controls, standards and guidelines that are produced from this effort	Governance Vision Team	Closed
Add target date for draft Baseline policy	Mandel	Closed
Gather existing Governance documentation for Software Baseline team	Mandel	Open; May 30
Establish Web-based repository for all documents	Governance Vision Team	Open; May 30
Identify Requirements holding area for new functions and for functions not delivered with the black box.	Mandel	Open: July AELC