

# AWIPS-II Governance

- Status
- Key Milestones
- Action Items

# 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)

# AWIPS-II

## 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

# AWIPS-II

## 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 Key Milestones

Description	OPR	Status
Local Applications Team - Kickoff meeting	4/10/08	Completed
Local Applications Team - Identify controls, standards and guidelines	5/6/08	Completed
Local Applications Team - Draft Local Application Policy Directive	7/1/08	In Progress
Local Applications Team - Draft Local Application Standards and Guidelines Procedural Directives	7/1/08	In Progress
Local Applications Team - Approval by GVT	7/16/08	
Local Applications Team - Complete directive review process	10/27/08	
Baseline Software - Kickoff meeting	7/16/08	
Baseline Software - Identify controls, standards and guidelines	9/2/08	
Baseline Software - Draft Local Application Policy Directive	12/9/08	
Baseline Software - Draft Local Application Standards and Guidelines Procedural Directives	12/09/08	
Baseline Software - Approval by GVT	1/7/09	
Baseline Software - Complete directive review process	4/8/09	
Baseline Hardware - Kickoff meeting	1/7/09	
Baseline Hardware - Identify controls, standards and guidelines	1/27/09	
Baseline Hardware - Draft Local Application Policy Directive	3/24/09	
Baseline Hardware - Draft Local Application Standards and Guidelines Procedural Directives	3/24/09	
Baseline Hardware - Approval by GVT	4/8/09	
Baseline Hardware - Complete directive review process	7/8/09	

# 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