



Board of Trustees System Separation Update

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Prepared for: LIPA Board of Trustees

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IT-07 System Separation - Status and Cost

Program Element	Status	Cost (M)
Bundle 1 – Finance, HR, Procurement Systems	Complete	\$35.5
Bundle 2 – Email & Identity Systems	Complete	\$9.6
Bundle 3 – Cloud Hosted & Other Systems	Complete	\$14.2
Bundle 4 – Cybersecurity	Complete	\$3.5
EPMO and Other Systems	N/A	\$9.6
Total		\$72.4

IT-07 System Separation - IV&V Criteria

1. **Infrastructure controlled by PSEG-LI:** The systems are deployed on hardware and/or infrastructure owned, operated, or controlled by PSEG-LI
2. **Licensed by PSEG-LI:** The system software is licensed by PSEG-LI (acting as LIPA's agent).
3. **M&S Contract with PSEG-LI:** The systems are supported and maintained under a vendor contract with PSEG-LI (acting as LIPA's agent).
4. **Services Contracted with PSEG-LI:** The services provided by each system are procured under a vendor contract with PSEG-LI (acting as LIPA's agent).
5. **PSEG-LI Admin Control:** The administrative control of each system is performed by employees or agents or PSEG-LI
6. **PSEG-LI Staff are Adequately Trained:** PSEG-LI staff members and/or contractors are adequately trained and have been provided sufficient work instructions to perform their functions.
7. **Data Transferred and Tested:** PSEG-LI data has been transferred and tested to document acceptance of the new systems.

IT-07 System Separation - IV&V Results

IV&V Sprint	IV&V Status	Determination
Sprint A (25 apps)	Complete	All systems separated successfully
Sprint B (17 apps)	Complete	All systems separated successfully
Sprint C (20 apps)	In Progress	TBD

Questions?

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