

# **C&A Kickoff Meeting Direct Loan Servicing System**

## **Agenda**

**May 6, 2003**

- 1) Certification and Accreditation Overview
  - Completed initial kickoff with SSOs
  - Currently reviewing C&A requirements and test procedures
  - Establishing projects and user accounts in EDCAS
- 2) EDCAS Tool Training
  - DLSS C&A team Roles and Responsibilities
  - Three (3) sessions in May hosted by Telos for Data Entry only
  - Users trained in functionality in tool, not general C&A
- 3) IG Audit findings and DLSS C&A
- 4) System Boundary – Review of worksheet
  - System interconnections
- 5) System component identification and log (Review of worksheet)
  - Status