

# E-Sign Mad Dog Project

5/22/01 Weekly Meeting Minutes

1:00 – 2:00 ROB Room 5009

<b>Attendees:</b>	CIO/Innovations – Neil Sattler DCS – Brian Sullivan OGC – Ron Sann PDD – John Kolotos Mod Partner – Heather Burke
<b>Topics Covered</b>	<p><b>Mad Dog Project Update</b></p> <ol style="list-style-type: none"> <li>1) <u>5/15 IRB Update</u>. Mad Dog team returned approximately \$1.4 million of the \$2 million in Modernization funds originally requested in the E-Sign Business Case. We require only \$600,000 in FY01 funds primarily because we aren't building the authentication services. Dept of Ed CFO and CIO were at the IRB and liked what we are doing with this project. Neil Sattler will update the business case to reflect these cost changes and post in Outlook folder.</li> <li>2) <u>E-Gov Award</u>. Our Mad Dog e-sign project didn't win; FAFSA On-the-Web did.</li> <li>3) <u>GAO Review</u>. Initial meeting held last week. On hold until GAO determines what they will be doing.</li> <li>4) <u>Documentation</u>. On schedule to have something by June 1<sup>st</sup>. Have had meetings with all business units to discuss cost/savings diagrams.</li> </ol> <p><b>Workgroup Updates</b></p> <ol style="list-style-type: none"> <li>1) <u>Legal/Policy</u>:             <ol style="list-style-type: none"> <li>a) System of Records Notification. Circulating draft version for comment and approval. Will finalize within the next two days. Need an exception to the Moratorium and a waiver of 10 of the 40 review days for OMB and Congress. Will inform Greg Woods about this effort as he needs to sign the Moratorium.</li> </ol> </li> <li>2) <u>Business Processes</u> <ol style="list-style-type: none"> <li>a) DLO. 3 p.m. conference call today between NCS and EDS to discuss issues like testing coordination, IP address, client code and VDC T1 line usage. For the short term, NCS will use our communication line to the VDC. For the long term, NCS will need to obtain their own T1 line.</li> <li>b) DLC. Issues with testing schedule and paying for EDS development costs.</li> <li>c) PIN. NCS Service Level Agreements (SLAs) for 30+ FFEL lenders are out. Initially, 65% of the FFELP origination market will use NCS Authentication Services.</li> <li>d) DCS. Task Order is out of Contracting and will be meeting with Raytheon tomorrow. Discussed user community concern about how to make sure electronic loan records and eNotes reflect the amount borrowed in cases when borrowers repudiate. DCS will be reducing the amount of paper GAs pass to them, requiring only the note be passed. Will contact DLO/DLC to see if DCS needs to be a part of Intersystem testing.</li> </ol> </li> </ol>
<b>Action Items</b>	<ul style="list-style-type: none"> <li>• Obtain exception to the Moratorium for the System of Record Notification and inform Greg Woods of the System of Record effort (Kolotos/Sattler)</li> <li>• Send copy of NCS SLA to Ron Sann and Brian Segal (Sattler)</li> <li>• Update the business case to reflect cost changes (Neil Sattler)</li> <li>• Find out if DCS is part of Intersystem testing (Brian Sullivan)</li> <li>• Give project plan updates/corrections to Cost-Benefit flows to <a href="mailto:heatherburke@kpmg.com">heatherburke@kpmg.com</a> (All)</li> <li>• 6/4-6/6 NCHelp Conference (Sattler)</li> </ul>
<b>Other Issues</b>	<ul style="list-style-type: none"> <li>• Student loan community may be looking into whether the SFA PIN could also be used to authenticate for State grants.</li> </ul>
<b>Agenda Items for Next Meeting</b>	<ul style="list-style-type: none"> <li>• Tuesday, 5/29/01 1:00 – 2:00 ROB3 (Room 5009) Weekly Mad Dog Status Update.</li> <li>• All e-sign documents are available in Outlook under: <b>Public Folders &gt; All Public Folders &gt; OSFA &gt; OCIO &gt; Innovations &gt; E-ID Mad Dog.</b></li> </ul>

