

Exhibit H – Required Deliverable Expectation Documents (DEDs)

There are a total of 24 DED

Contractor will define the target submittal dates for each DED and then track actual submittal using this form.

Deliverable Expectation Document Name:	Contractor Target Submittal Dates:	Actual Submittal Dates:
1-08 - Monthly Project Status Report Document	Contractor will populate the target submittal dates.	Contractor will populate the actual submittal dates.
2-06 - Use Cases Document		
3-02 - Technical Architecture Plan and Diagrams Document		
3-03 - Capacity Plan Document		
3-04 - Database Plan Document		
3-05 - Testing Plan Document		
3-06 - Security Plan and Testing Document		
3-07 - Interface Specifications for VR Vendors Document		
3-08 - Interface Specifications for Designated Agencies Document		
3-09 - Knowledge Transfer Plan Document		
3-10 - Disaster Recovery Plan Document		
3-11 - Business Continuity Plan Document		
3-12 - System Run Books Document		
4-01 - System Requirements Document		
4-06 & 5-06 - Software Quality Metrics Documents (the same DED is used for both submittals)		

4-07 - Test Scripts Document and Test Data		
5-07 - Baseline Functional and Load Test Document		
6-07 - UAT Report and Go/No-go Recommendation Document		
7-04 - Incident Response Plan Document		
7-05 - Performance Metrics Plan Document		
7-06 - Service Level Agreement Plan Document		
9-01 - Quarterly Releases and Documents		
9-02 - System Defects and Fixes Monthly Report Documents		
9-03 - System Performance and Metrics Monthly Report Document		