

NASPO ValuePoint

**PARTICIPATING ADDENDUM**

**MMIS-PROVIDER SERVICES MODULE**

Led by the State of Montana



**Master Agreement Number: 18091790010**

**Participating Addendum Number: 18091790100**

Contractor: **OPTUMINSIGHT, INC.** (Contractor)

Participating Entity: **STATE OF MONTANA, DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES**

The following products or services are included in this contract portfolio:

- *Core Provider Services (Enrollment, Screening and Monitoring, Revalidation, and Maintenance)*
- *Option A – Provider Self Service Portal*

The following products or services are not included in this agreement:

- *Option B – Provider Customer Care Services*

**Master Agreement Terms and Conditions:**

1. Scope: This addendum covers the products and services outlined in the Provider Services Module for DPHHS MPATH RFP#: DPHHS-RFP-2018-0127JT led by the State of *Montana* for use by state agencies and other entities located in the Participating State (*Montana*) authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Montana. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

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Lead State:

|               |                                                    |
|---------------|----------------------------------------------------|
| Name:         | John Thomas                                        |
| Title:        | Contracts Officer                                  |
| Organization: | Department of Administration                       |
| Address:      | 125 N Roberts Street, Room 165, Helena, MT 59620   |
| Telephone:    | 406.444-0110                                       |
| Fax:          |                                                    |
| Email:        | <a href="mailto:jthomas@mt.gov">jthomas@mt.gov</a> |

Contractor:

|               |                                                                        |
|---------------|------------------------------------------------------------------------|
| Name:         | Paul Barringer                                                         |
| Title:        | SVP State Engagement                                                   |
| Organization: | Optum Government Solutions                                             |
| Address:      | 11000 Optum Circle, Eden Prairie, MN 55344                             |
| Telephone:    | (202) 654-8840                                                         |
| Fax:          | (202) 715-3958                                                         |
| Email:        | <a href="mailto:paul.barringer@optum.com">paul.barringer@optum.com</a> |

Participating Entity:

|               |                                                            |
|---------------|------------------------------------------------------------|
| Name:         | Gene Hermanson                                             |
| Title:        | MMIS Program Director                                      |
| Organization: | Department of Public Health & Human Services               |
| Address:      | 7 West 6 <sup>th</sup> Avenue, Suite 2b, Helena, MT 59601  |
| Telephone:    | 406.841-5021                                               |
| Fax:          | 406.442.6926                                               |
| Email:        | <a href="mailto:Ghermanson2@mt.gov">Ghermanson2@mt.gov</a> |

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4. Participating Entity Modifications or Additions to the Master Agreement

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

☐ No changes to the terms and conditions of the Master Agreement are required.

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

- a. For the purposes of the Participating Addendum, references to the Effective Date in the Master Agreement are defined by the Participating Addendum Term outlined below:

**Participating Addendum Term.**

**The term of this Participating Addendum includes base contract period of four (4) years nine (9) months, which includes a Design, Development, and Implementation period of 9 months and four (4) base operations years. The Participating Addendum may be extended a total of five (5) years and three (3) months for additional operations. The initial extension may be for one (1) year and three (3) months and any subsequent extensions shall be in one-year intervals, or an interval that is advantageous to the State, so long as the parties agree to each extension before the end of the then-current term of this Participating Addendum. The term of this Participating Addendum, including all extensions, is from July 9, 2018 (the "Effective Date") through June 30, 2028, unless terminated pursuant to the provisions of this Contract. This Contract, including any extensions, may not exceed a total term of ten (10) years.**

- b. Subsection 3.2, Maximum Amount and No Increases. The Maximum Amount under the Master Agreement and Appendix A shall be as specified in the Participating Addendum.

**The Maximum Amount for this Participating Addendum is \$20,898,994.97 for the base period which includes the DDI amount plus the four (4) years of operations. If the Contract is amended to include additional optional operation year(s), the additional total operations amount payable to the Contractor for five (5) possible additional years is \$19,272,703.08.**

**The total potential value of this Participating Addendum for the base period and option years is \$40,171,698.05.**

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- c. Subsection 4.4, Participating Entity's Contract Manager and Project Manager. The Participating Entity will designate its Contract Manager and Project Manager in the Participating Addendum.

**Per Master Agreement Section 4.2.4 the Contractor's Project Manager for this Participating Addendum is:**

**(Name): Neil Sinclair, Optum MPATH Provider Services Project Manager**

**(Address): 11000 Optum Circle**

**(City, State, ZIP): Eden Prairie, MN 55344**

**(Telephone #): (860) 702-8074**

**(Fax #): (952) 205-4801**

**(E-mail): [neil.sinclair@optum.com](mailto:neil.sinclair@optum.com)**

**Per Master Agreement Section 4.2.5 the Contractor's Contract Manager for this Participating Addendum is:**

**(Name): Paul Barringer**

**(Address): 11000 Optum Circle**

**(City, State, ZIP): Eden Prairie, MN 55344**

**(Telephone #): (202) 654-8840**

**(Fax #): (202) 715-3958**

**(E-mail): [paul.barringer@optum.com](mailto:paul.barringer@optum.com)**

- d. Master Agreement Appendix C - Attachment G – Pricing Schedules. Schedules A (Cost Summary), B (DDI Payment Milestones), C (Cost of Operations) and D (Enhancement Pool Hours) to Attachment G of the Master Agreement – Appendix C shall be as specified in the Participating Addendum.

**The Pricing Schedules for this Participating Addendum are attached and incorporated as Exhibit 1 - Revised Attachment G – Pricing Schedules.**

- e. Master Agreement Section 7.2.1.

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The Work Plan as required in Master Agreement Section 7.2.1 is attached and incorporated as Exhibit 2 – Project Work Plan.

- f. Master Agreement Appendix C - Attachment F – Requirements Matrix.

Requirement PMT19 is replaced by requirement PMT36 which reads as follows:

“The Contractor shall develop and maintain a detailed Project Work Plan (PWP) and a Gantt Chart that is aligned with the scope of the work outlined in this RFP, and the resulting contract. The PWP must identify detailed project tasks, realistic person hours for each task, the sequence of tasks and activities including duration necessary to meet deliverable and milestone dates for each phase, estimated baseline start and completion dates, actual start and completion dates, the critical path(s), resources (by resource type), dependencies, permanent tracking number for each task, completion percentages, and phase-level milestones. The dates and hours in the approved PWP form the project baseline. Once established, the baseline will only be modified with approval from the State. Additionally, the PWP must be continually refined and updated as the project progresses and will retain the baseline for comparative reporting.

From the approved work plan, the Contractor must calculate the required information necessary to meet the Department’s reporting requirements to the Legislative Finance Committee (LFC) which include: the work percent complete, SPI, CPI, earned value, planned value, schedule variance, planned amount paid, actual amount paid, and cost variance.”

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g. Master Agreement Section 4.10.

**The Audit Report language is replaced with the following language:**

Contractor must provide, upon the Department's request, a copy of those portions of Contractor's and its Subcontractors' internal audit reports relating to the Services provided to the Department under this Contract. No less than 90 days prior to the implementation date, Contractor must provide the Department with a copy of its most recent audit report using FISMA moderate equivalent alternatives (i.e., NIST 800-53) which covers internal controls. Thereafter, Contractor will regularly (no less than annually) undergo a FISMA moderate equivalent (i.e., NIST 800-53) audit and will provide the Department with a copy of each such audit within 60 days of its completion. If any relevant exceptions are noted, Contractor must correct those exceptions at its cost in a timely manner. The audit report will be considered confidential and intended only for distribution to the Department and other entities as required by law.

h. Master Agreement Appendix C – F Requirements Matrix.

**Requirement ENV04 is replaced by requirement ENV08 which reads as follows:**

The Contractor's hosting environment for all module components shall be compliant with NIST 800-53 rev 4 at a "moderate" baseline or has Federal Risk and Authorization Management Program (FedRAMP) Certification, FedRAMP Risk Assessment that indicates compliance, or has a documented NIST 800-53 rev 4 at a "moderate" system risk assessment designation.

5. Lease Agreements: **Reserved.**
6. Subcontractors: All contactors, dealers, and resellers authorized in the State of *Montana*, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

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IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

The parties hereto, having read this Contract in its entirety, including all attachments hereto do agree thereto in each and every particular. In witness thereof, the parties have set their hands hereunto as of the Effective Date.

**Participating Entity:**

**THE MONTANA DEPARTMENT OF PUBLIC HEALTH AND  
 HUMAN SERVICES – MEDICAID DIRECTOR**

By: DocuSigned by:  
Marie Matthews  
 37F9830BF2584AD...  
 Printed Name: **Marie Matthews**  
 Title: **Medicaid Director**  
 Date: **6/28/2018**

**Contractor:**

**OptumInsight, Inc.**

By: DocuSigned by:  
Paul Miller  
 A0A212DCC2DA49A...  
 Printed Name: **Paul Miller**  
 Title: **Vice President, Finance & Accounting**  
 Date: **6/27/2018**  
 Federal ID No.: **41-1858498**

**THE MONTANA DEPARTMENT OF PUBLIC HEALTH AND  
 HUMAN SERVICES – LEGAL DEPARTMENT**

By: DocuSigned by:  
Frank Clinch  
 FD20082FAB86443D...  
 Printed Name: **Francis Clinch**  
 Title: **Chief Legal Counsel**  
 Date: **6/27/2018**

**THE MONTANA DEPARTMENT OF PUBLIC HEALTH AND  
 HUMAN SERVICES – AGENCY DIRECTOR**

By: DocuSigned by:  
Sheila Hogan  
 FF3C550205CB4CA...  
 Printed Name: **Sheila Hogan**  
 Title: **Director**  
 Date: **6/28/2018**

**THE STATE OF MONTANA, STATE PROCUREMENT  
 BUREAU – CONTRACTS OFFICER**

By: DocuSigned by:  
John Thomas  
 49E3FEF749664B6...  
 Printed Name: **John Thomas**  
 Title: **Contracts Officer**  
 Date: **6/27/2018**

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The contractor is notified that pursuant to 2-17-514, MCA, the Department of Administration retains the right to cancel or modify any contract, project or activity that is not in compliance with the Agency's Plan for Information Technology, the State Strategic Plan for Information Technology, or any statewide IT policy or standard.

**THE STATE OF MONTANA - CHIEF INFORMATION OFFICER**

DocuSigned by:

*Andy Hanks for Matt Van Syckle*

By: \_\_\_\_\_  
3E83C045CF9A493...

Andy Hanks for Matt van Syckle

Printed Name: \_\_\_\_\_

Acting CIO

Title: \_\_\_\_\_

6/27/2018

Date: \_\_\_\_\_

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For questions on executing a participating addendum, please contact:

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|                                      |                                                                                   |
|--------------------------------------|-----------------------------------------------------------------------------------|
| Cooperative Development Coordinator: | <b>Shannon Berry</b>                                                              |
| Telephone:                           | <b>775-720-3404</b>                                                               |
| Email:                               | <b><a href="mailto:sberry@naspovaluepoint.org">sberry@naspovaluepoint.org</a></b> |

*[Please email fully executed PDF copy of this document to  
[PA@naspovaluepoint.org](mailto:PA@naspovaluepoint.org)  
to support documentation of participation and posting in  
appropriate data bases.]*

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**Exhibit 1 – Revised Attachment G – Pricing Schedules**

**Provider Services Schedule A - Cost Summary**

| <b>Schedule A - Provider Services Core Scope of Work Costs</b>                |                         |                                                                                |
|-------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------|
| <b>Phase</b>                                                                  | <b>Cost</b>             | <b>Instruction</b>                                                             |
| <b>Provider Services Core Scope of Work</b> DDI                               | \$ 5,791,261.60         | Insert "Total DDI Cost" from Schedule F, Tab F-1                               |
| <b>Provider Services Core Scope of Work</b> Operations                        | \$ 27,286,208.88        | Insert "Total Operations Costs" from Schedule F, Tab F-2                       |
| <b>Provider Services Core Scope of Work</b> DDI Enhancement Pool Hours        | \$ 181,336.38           | Insert "Total DDI Enhancement Pool Hour Costs" from Schedule F, Tab F-3        |
| <b>Provider Services Core Scope of Work</b> Operations Enhancement Pool Hours | \$ 614,085.46           | Insert "Total Operations Enhancement Pool Hour Costs" from Schedule F, Tab F-4 |
| <b>All Inclusive Provider Services Core Scope of Work Costs</b>               | <b>\$ 33,872,892.32</b> |                                                                                |

| <b>Schedule A - Provider Services Option A Scope of Work Costs</b>  |                        |                                                                                |
|---------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------|
| <b>Phase</b>                                                        | <b>Cost</b>            | <b>Instruction</b>                                                             |
| <b>Provider Services Option A</b> DDI                               | \$ 1,372,498.41        | Insert "Total DDI Costs" from Schedule G, Tab G-1                              |
| <b>Provider Services Option A</b> Operations                        | \$ 4,743,044.76        | Insert "Total Operations Costs" from Schedule G, Tab G-2                       |
| <b>Provider Services Option A</b> DDI Enhancement Pool Hours        | \$ 60,445.46           | Insert "Total DDI Enhancement Pool Hour Costs" from Schedule G, Tab G-3        |
| <b>Provider Services Option A</b> Operations Enhancement Pool Hours | \$ 122,817.09          | Insert "Total Operations Enhancement Pool Hour Costs" from Schedule G, Tab G-4 |
| <b>All Inclusive Provider Services Option A Costs</b>               | <b>\$ 6,298,805.73</b> |                                                                                |

| <b>Schedule A - Provider Services Option A Core plus Option A Costs</b> |                         |                    |
|-------------------------------------------------------------------------|-------------------------|--------------------|
| <b>Phase</b>                                                            | <b>Cost</b>             | <b>Instruction</b> |
| <b>All Inclusive Provider Services Core plus Option A Costs</b>         | <b>\$ 40,171,698.05</b> |                    |

Provider Services Schedule B DDI Payment Milestones by Phase

| Schedule B-1: Provider Services Core Scope of Work<br>Design, Development & Implementation (DDI) Payment Milestone by Phase |                                     |                                                 |                               |               |                |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------|-------------------------------|---------------|----------------|
| Payment Milestone                                                                                                           | DDI Phase                           |                                                 |                               |               |                |
|                                                                                                                             | Development Configuration and Build | User Acceptance Testing and Integration Testing | Implementation and Acceptance | Certification | Total Cost     |
| Provider Enrollment                                                                                                         | \$913,200.84                        | \$843,504.89                                    | \$276,184.27                  | \$495,086.62  | \$2,527,976.62 |
| Provider Maintenance                                                                                                        | \$0.00                              | \$0.00                                          | \$1,234,117.50                | \$0.00        | \$1,234,117.50 |
| Provider Self-Service Portal                                                                                                | \$762,183.49                        | \$75,651.47                                     | \$749,387.80                  | \$441,944.72  | \$2,029,167.48 |
| Total Cost By Phase                                                                                                         | \$1,675,384.33                      | \$919,156.36                                    | \$2,259,689.57                | \$937,031.34  | \$5,791,261.60 |
| Total Percentage By Phase                                                                                                   | 28.93%                              | 15.87%                                          | 39.02%                        | 16.18%        | 100.00%        |

|                                                                                                   |                |     |     |     |
|---------------------------------------------------------------------------------------------------|----------------|-----|-----|-----|
| Minimum percent of total DDI cost cannot be less than the following percentages for each phase.** | 5%             | 15% | 25% | 10% |
| Maximum percent of total DDI cost cannot exceed the following percentages for each phase.**       | 35%            | 30% | 50% | 25% |
| <b>Grand Total</b>                                                                                | \$5,791,261.60 |     |     |     |

\* The sum of four phases must equal the grand total (100% ). The phase percentage must be greater than or equal to the minimum percentage and less than or equal to the maximum percentage. Example: Total DDI Cost = \$1,000,000, the Development Configuration and Build Cost must be between \$50,000 and \$350,000 (\$50,000/\$1,000,000= 5% and \$350,000/\$1,000,000=35%). The sum of four phase percentages must equal 100%. Example: Development Configuration and Build = 25% User Acceptance Testing and Integration Testing = 20% Implementation and Acceptance = 40% Certification = 15%

| Schedule B-2: Provider Services Option A Scope of Work<br>Design, Development & Implementation (DDI) Payment Milestone by Phase |                                     |                                                 |                               |               |                |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------|-------------------------------|---------------|----------------|
| Payment Milestone                                                                                                               | DDI Phase                           |                                                 |                               |               |                |
|                                                                                                                                 | Development Configuration and Build | User Acceptance Testing and Integration Testing | Implementation and Acceptance | Certification | Total Cost     |
| Provider Services Option A                                                                                                      | \$476,815.03                        | \$243,830.54                                    | \$488,889.63                  | \$162,963.21  | \$1,372,498.41 |
| Total Cost By Phase                                                                                                             | \$476,815.03                        | \$243,830.54                                    | \$488,889.63                  | \$162,963.21  | \$1,372,498.41 |
| Total Percentage By Phase                                                                                                       | 34.74%                              | 17.77%                                          | 35.62%                        | 11.87%        | 100.00%        |

|                                                                                                   |                       |     |     |     |
|---------------------------------------------------------------------------------------------------|-----------------------|-----|-----|-----|
| Minimum percent of total DDI cost cannot be less than the following percentages for each phase.** | 5%                    | 15% | 25% | 10% |
| Maximum percent of total DDI cost cannot exceed the following percentages for each phase.**       | 35%                   | 30% | 50% | 25% |
| <b>GRAND TOTAL</b>                                                                                | <b>\$1,372,498.41</b> |     |     |     |

## Provider Services Schedule C - Cost of Operations

| Schedule C - Cost of Operations Core |                        |
|--------------------------------------|------------------------|
| Phase                                | Cost                   |
| Core Operations Year 1               | \$2,685,886.80         |
| Core Operations Year 2               | \$2,766,463.44         |
| Core Operations Year 3               | \$2,849,457.36         |
| Core Operations Year 4               | \$2,934,941.04         |
| <b>Core TOTAL</b>                    | <b>\$11,236,748.64</b> |
| Core Operations Optional Year 5      | \$3,022,989.24         |
| Core Operations Optional Year 6      | \$3,113,678.88         |
| Core Operations Optional Year 7      | \$3,207,089.28         |
| Core Operations Optional Year 8      | \$3,303,301.92         |
| Core Operations Optional Year 9      | \$3,402,400.92         |
| <b>Core TOTAL</b>                    | <b>\$16,049,460.24</b> |
| <b>Core GRAND TOTAL</b>              | <b>\$27,286,208.88</b> |

Operations Year one begins the first day of the month following the implementation of the MPATH Module.

| Schedule C - Cost of Operations Option A   |                       |
|--------------------------------------------|-----------------------|
| Phase                                      | Cost                  |
| <b>Option A</b> Operations Year 1          | \$466,876.20          |
| <b>Option A</b> Operations Year 2          | \$480,882.48          |
| <b>Option A</b> Operations Year 3          | \$495,309.00          |
| <b>Option A</b> Operations Year 4          | \$510,168.24          |
| <b>Option A TOTAL</b>                      | <b>\$1,953,235.92</b> |
| <b>Option A</b> Operations Optional Year 5 | \$525,473.28          |
| <b>Option A</b> Operations Optional Year 6 | \$541,237.44          |
| <b>Option A</b> Operations Optional Year 7 | \$557,474.52          |
| <b>Option A</b> Operations Optional Year 8 | \$574,198.80          |
| <b>Option A</b> Operations Optional Year 9 | \$591,424.80          |
| <b>Option A TOTAL</b>                      | <b>\$2,789,808.84</b> |
| <b>Option A GRAND TOTAL</b>                | <b>\$4,743,044.76</b> |

## Provider Services Schedule D Enhancement Pool Hours

| Schedule D - Enhancement Pool Hours Core    |                     |
|---------------------------------------------|---------------------|
| Phase                                       | Cost                |
| Core DDI - 1,500 hours                      | \$181,336.38        |
| <b>Total Core DDI</b>                       | <b>\$181,336.38</b> |
| Core Operations Year 1 - 500 hours          | \$60,445.46         |
| Core Operations Year 2 - 500 hours          | \$62,260.00         |
| Core Operations Year 3 - 500 hours          | \$64,130.00         |
| Core Operations Year 4 - 500 hours          | \$66,055.00         |
| Core Optional Operations Year 1 - 500 hours | \$68,035.00         |
| Core Optional Operations Year 2 - 500 hours | \$70,075.00         |
| Core Optional Operations Year 3 - 500 hours | \$72,175.00         |
| Core Optional Operations Year 4 - 500 hours | \$74,340.00         |
| Core Optional Operations Year 5 - 500 hours | \$76,570.00         |
| <b>Total Core Operations</b>                | <b>\$614,085.46</b> |
| <b>Core Grand Total</b>                     | <b>\$795,421.84</b> |

Operations Year one begins the first day of the month following the implementation of the

| Schedule D - Enhancement Pool Hours Option A    |                     |
|-------------------------------------------------|---------------------|
| Phase                                           | Cost                |
| Option A DDI - 500 hours                        | \$60,445.46         |
| <b>Total Option A DDI</b>                       | <b>\$60,445.46</b>  |
| Option A Operations Year 1 - 100 hours          | \$12,089.09         |
| Option A Operations Year 2 - 100 hours          | \$12,452.00         |
| Option A Operations Year 3 - 100 hours          | \$12,826.00         |
| Option A Operations Year 4 - 100 hours          | \$13,211.00         |
| Option A Optional Operations Year 1 -100 hours  | \$13,607.00         |
| Option A Optional Operations Year 2 - 100 hours | \$14,015.00         |
| Option A Optional Operations Year 3 - 100 hours | \$14,435.00         |
| Option A Optional Operations Year 4 - 100 hours | \$14,868.00         |
| Option A Optional Operations Year 5 - 100 hours | \$15,314.00         |
| <b>Total Option A Operations</b>                | <b>\$122,817.09</b> |
| <b>Option A Grand Total</b>                     | <b>\$183,262.55</b> |

| Provider Services Core DDI Costs (Based on Number of Active De-duplicated Providers) |  |                                |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
|--------------------------------------------------------------------------------------|--|--------------------------------|--|---------------|--|---------------|--|----------------|--|-----------------|--|-----------------|--|-----------------|--|---------------|--|
| Group:                                                                               |  | Base Cost                      |  | Group 1       |  | Group 2       |  | Group 3        |  | Group 4         |  | Group 5         |  | Group 6         |  | Group 7       |  |
| Group Provider Range:                                                                |  | 0 35,000                       |  | - 35,000      |  | 35,001 75,000 |  | 75,001 125,000 |  | 125,001 175,000 |  | 175,001 225,000 |  | 225,001 275,000 |  | 275,001       |  |
| Total Providers:                                                                     |  | No Variable Pricing in Group 1 |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
|                                                                                      |  | Base Cost Amount               |  | Monthly       |  | Annual        |  |                |  |                 |  |                 |  |                 |  |               |  |
|                                                                                      |  | Variable Rate                  |  | Variable Cost |  | Variable Cost |  | Variable Rate  |  | Variable Cost   |  | Variable Rate   |  | Variable Cost   |  | Variable Rate |  |
| DDI                                                                                  |  | \$ 5,791,261.60                |  | N/A           |  | N/A           |  | N/A            |  | \$ 3.0600       |  | \$ -            |  | \$ 2.0400       |  | \$ -          |  |
| Core DDI Costs:                                                                      |  | \$ 5,791,261.60                |  | N/A           |  | N/A           |  | N/A            |  | \$ -            |  | \$ -            |  | \$ 1.2240       |  | \$ -          |  |
|                                                                                      |  | \$ -                           |  | N/A           |  | N/A           |  | N/A            |  | \$ -            |  | \$ -            |  | \$ 0.8743       |  | \$ -          |  |
|                                                                                      |  | \$ -                           |  | N/A           |  | N/A           |  | N/A            |  | \$ -            |  | \$ -            |  | \$ 0.6800       |  | \$ -          |  |
|                                                                                      |  | \$ -                           |  | N/A           |  | N/A           |  | N/A            |  | \$ -            |  | \$ -            |  | \$ 0.5564       |  | \$ -          |  |
| Total Core DDI Costs:                                                                |  | \$ 5,791,261.60                |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| Consumer Price Index Urban (CPI-U) Adjustment:                                       |  |                                |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| A. CPI-U for Master Agreement Date 6/1/2018:                                         |  | 0.000000                       |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| B. CPI-U for Participating Addendum Date:                                            |  | 0.000000                       |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| C. Index Point Change equals B minus A:                                              |  | 0.000000                       |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| D. Equals C divided by A:                                                            |  | 0.000000                       |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| E. CPI-U Inflation Percentage equals B plus 1.00:                                    |  | 1.000000                       |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| COLA Percentage:                                                                     |  | \$ 3.00%                       |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| Year 1 Variable Rate:                                                                |  | \$ 3.060                       |  |               |  |               |  |                |  |                 |  |                 |  |                 |  |               |  |
| Variable Rate Factor Group 2-7:                                                      |  |                                |  |               |  | 1             |  | 0.67           |  | 0.60            |  | 0.71            |  | 0.78            |  | 0.82          |  |

Schedule F - Provider Services Core Scope of Work Costs  
Schedule F-2 Provider Services Operations Costs

|                                                          |                            |    | Provider Services Core Operations Costs (Based on Number of Active De-duplicated Providers) |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
|----------------------------------------------------------|----------------------------|----|---------------------------------------------------------------------------------------------|----|---------------|---------------|---------------|---------------|------------------|----------------------|---------------|------------------|----------------------|---------------|-----------------------|----------------------|---------------|------------------|----------------------|---------------|------------------|----------------------|---------------|------------------|----------------------|---------------|------------------|----------------------|---------------|------------------|----------------------|---------------|------------------|----------------------|--|------------------|--|--|---------|--|--|
| Group:                                                   |                            |    | Base Cost                                                                                   |    |               | Group 1       |               |               | Group 2          |                      |               | Group 3          |                      |               | Group 4               |                      |               | Group 5          |                      |               | Group 6          |                      |               | Group 7          |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| Group Provider Range:                                    |                            |    | 0                                                                                           |    |               | 35,000        |               |               | 35,001           |                      |               | 75,000           |                      |               | 75,001                |                      |               | 125,000          |                      |               | 125,001          |                      |               | 175,000          |                      |               | 175,001          |                      |               | 225,000          |                      |               | 225,001          |                      |  | 275,000          |  |  | 275,001 |  |  |
| Total Providers:                                         |                            |    |                                                                                             |    |               | Annual        |               |               | Monthly Variable |                      |               | Monthly Variable |                      |               | Monthly Variable      |                      |               | Monthly Variable |                      |               | Monthly Variable |                      |               | Monthly Variable |                      |               | Monthly Variable |                      |               | Monthly Variable |                      |               | Monthly Variable |                      |  | Monthly Variable |  |  |         |  |  |
| Operations Year                                          | Monthly Base Cost          |    | Annual Base Cost                                                                            |    | Variable Rate | Variable Cost | Variable Cost | Variable Rate | Cost             | Annual Variable Cost | Variable Rate | Cost             | Annual Variable Cost | Variable Rate | Monthly Variable Cost | Annual Variable Cost | Variable Rate | Cost             | Annual Variable Cost | Variable Rate | Cost             | Annual Variable Cost | Variable Rate | Cost             | Annual Variable Cost | Variable Rate | Cost             | Annual Variable Cost | Variable Rate | Cost             | Annual Variable Cost | Variable Rate | Cost             | Annual Variable Cost |  |                  |  |  |         |  |  |
|                                                          | Operations Year 1          | \$ | 223,623.90                                                                                  | \$ | 2,695,886.80  | N/A           | N/A           | N/A           | \$ 0.3175        | \$ -                 | \$ -          | \$ 0.1958        | \$ -                 | \$ -          | \$ 0.1175             | \$ -                 | \$ -          | \$ 0.0839        | \$ -                 | \$ -          | \$ 0.0653        | \$ -                 | \$ -          | \$ 0.0534        | \$ -                 | \$ -          | \$ 0.0534        | \$ -                 | \$ -          | \$ 0.0534        | \$ -                 | \$ -          | \$ 0.0534        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Year 2          | \$ | 230,538.62                                                                                  | \$ | 2,766,463.44  | N/A           | N/A           | N/A           | \$ 0.3270        | \$ -                 | \$ -          | \$ 0.2017        | \$ -                 | \$ -          | \$ 0.1210             | \$ -                 | \$ -          | \$ 0.0864        | \$ -                 | \$ -          | \$ 0.0673        | \$ -                 | \$ -          | \$ 0.0550        | \$ -                 | \$ -          | \$ 0.0550        | \$ -                 | \$ -          | \$ 0.0550        | \$ -                 | \$ -          | \$ 0.0550        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Year 3          | \$ | 237,454.78                                                                                  | \$ | 2,849,457.36  | N/A           | N/A           | N/A           | \$ 0.3368        | \$ -                 | \$ -          | \$ 0.2078        | \$ -                 | \$ -          | \$ 0.1246             | \$ -                 | \$ -          | \$ 0.0890        | \$ -                 | \$ -          | \$ 0.0693        | \$ -                 | \$ -          | \$ 0.0567        | \$ -                 | \$ -          | \$ 0.0567        | \$ -                 | \$ -          | \$ 0.0567        | \$ -                 | \$ -          | \$ 0.0567        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Year 4          | \$ | 244,578.42                                                                                  | \$ | 2,934,941.04  | N/A           | N/A           | N/A           | \$ 0.3469        | \$ -                 | \$ -          | \$ 0.2140        | \$ -                 | \$ -          | \$ 0.1283             | \$ -                 | \$ -          | \$ 0.0917        | \$ -                 | \$ -          | \$ 0.0714        | \$ -                 | \$ -          | \$ 0.0584        | \$ -                 | \$ -          | \$ 0.0584        | \$ -                 | \$ -          | \$ 0.0584        | \$ -                 | \$ -          | \$ 0.0584        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Optional Year 5 | \$ | 251,915.77                                                                                  | \$ | 3,022,989.24  | N/A           | N/A           | N/A           | \$ 0.3573        | \$ -                 | \$ -          | \$ 0.2204        | \$ -                 | \$ -          | \$ 0.1321             | \$ -                 | \$ -          | \$ 0.0945        | \$ -                 | \$ -          | \$ 0.0735        | \$ -                 | \$ -          | \$ 0.0602        | \$ -                 | \$ -          | \$ 0.0602        | \$ -                 | \$ -          | \$ 0.0602        | \$ -                 | \$ -          | \$ 0.0602        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Optional Year 6 | \$ | 259,473.24                                                                                  | \$ | 3,113,678.88  | N/A           | N/A           | N/A           | \$ 0.3680        | \$ -                 | \$ -          | \$ 0.2270        | \$ -                 | \$ -          | \$ 0.1361             | \$ -                 | \$ -          | \$ 0.0973        | \$ -                 | \$ -          | \$ 0.0757        | \$ -                 | \$ -          | \$ 0.0620        | \$ -                 | \$ -          | \$ 0.0620        | \$ -                 | \$ -          | \$ 0.0620        | \$ -                 | \$ -          | \$ 0.0620        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Optional Year 7 | \$ | 267,257.44                                                                                  | \$ | 3,207,089.28  | N/A           | N/A           | N/A           | \$ 0.3790        | \$ -                 | \$ -          | \$ 0.2340        | \$ -                 | \$ -          | \$ 0.1402             | \$ -                 | \$ -          | \$ 0.1002        | \$ -                 | \$ -          | \$ 0.0780        | \$ -                 | \$ -          | \$ 0.0639        | \$ -                 | \$ -          | \$ 0.0639        | \$ -                 | \$ -          | \$ 0.0639        | \$ -                 | \$ -          | \$ 0.0639        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Optional Year 8 | \$ | 275,275.16                                                                                  | \$ | 3,303,301.92  | N/A           | N/A           | N/A           | \$ 0.3904        | \$ -                 | \$ -          | \$ 0.2408        | \$ -                 | \$ -          | \$ 0.1444             | \$ -                 | \$ -          | \$ 0.1032        | \$ -                 | \$ -          | \$ 0.0803        | \$ -                 | \$ -          | \$ 0.0658        | \$ -                 | \$ -          | \$ 0.0658        | \$ -                 | \$ -          | \$ 0.0658        | \$ -                 | \$ -          | \$ 0.0658        |                      |  |                  |  |  |         |  |  |
|                                                          | Operations Optional Year 9 | \$ | 283,533.41                                                                                  | \$ | 3,402,400.92  | N/A           | N/A           | N/A           | \$ 0.4021        | \$ -                 | \$ -          | \$ 0.2480        | \$ -                 | \$ -          | \$ 0.1487             | \$ -                 | \$ -          | \$ 0.1063        | \$ -                 | \$ -          | \$ 0.0827        | \$ -                 | \$ -          | \$ 0.0678        | \$ -                 | \$ -          | \$ 0.0678        | \$ -                 | \$ -          | \$ 0.0678        | \$ -                 | \$ -          | \$ 0.0678        |                      |  |                  |  |  |         |  |  |
| Core Operations Costs:                                   |                            |    | \$ 27,286,208.88                                                                            |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| Total Core Operations Costs:                             |                            |    | \$ 27,286,208.88                                                                            |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| Consumer Price Index Urban (CPI-U) Adjustment:           |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| A. CPI-U for Master Agreement Date 6/1/2018: 0.000000    |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| B. CPI-U for Participating Addendum Date: 0.000000       |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| C. Index Point Change equals B minus A: 0.000000         |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| D. Equals C divided by A: 0.000000                       |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| E. CPI-U Inflation Percentage equals B plus 1.0 1.000000 |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| COLA Percentage: 3.00%                                   |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| Variable Rate Factor Group 2-7: 0.3175                   |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |
| 1 0.62 0.60 0.71 0.78 0.82                               |                            |    |                                                                                             |    |               |               |               |               |                  |                      |               |                  |                      |               |                       |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |               |                  |                      |  |                  |  |  |         |  |  |

Schedule F - Provider Services Core Scope of Work Costs  
Schedule F-3 Provider Services DDI Enhancement Pool Hour Costs

| Provider Services Core DDI Enhancement Pool Costs (Based on Number of Active De-duplicated Providers) |                |                |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
|-------------------------------------------------------------------------------------------------------|----------------|----------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|----------------------|---------|---------------|----------------------|---------------|----------------------|
| DDI Enhancement Pool Hours:                                                                           | Group 1        |                | Group 2       |                      | Group 3       |                      | Group 4       |                      | Group 5              |         | Group 6       |                      | Group 7       |                      |
|                                                                                                       | -              | 35,000         | 35,001        | 75,000               | 75,001        | 125,000              | 125,001       | 175,000              | 175,001              | 225,000 | 225,001       | 275,000              | 275,001       | -                    |
|                                                                                                       | 1,500          |                | -             |                      | -             |                      | -             |                      | -                    |         | -             |                      | -             |                      |
|                                                                                                       | Pool Hour Rate | Pool Hour Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Annual Variable Cost |         | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost |
| DDI:                                                                                                  | \$ 120.89      | \$ 181,336.38  | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909          | \$ -    | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 |
| Core DDI Enhancement Pool Hour Costs:                                                                 | \$             | 181,336.38     | \$            | -                    | \$            | -                    | \$            | -                    | \$                   | -       | \$            | -                    | \$            | -                    |
| Total Core DDI Enhancement Pool Hour Costs: \$ 181,336.38                                             |                |                |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| Consumer Price Index Urban (CPI-U) Adjustment:                                                        |                |                |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| A. CPI-U for Master Agreement Date 6/1/2018:                                                          |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| B. CPI-U for Participating Addendum Date:                                                             |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| C. Index Point Change equals B minus A:                                                               |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| D. Equals C divided by A:                                                                             |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| E. CPI-U Inflation Percentage equals B plus 1.00:                                                     |                | 1.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| COLA Percentage:                                                                                      |                | 3.00%          |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| Year 1 Hourly Rate:                                                                                   |                | \$             | 120.89        |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| Variable Rate Factor Group 2-7:                                                                       |                |                |               | 1                    |               | 1                    |               | 1                    |                      | 1       |               | 1                    |               | 1                    |

OMC17: The Contractor shall provide 1,500 system enhancement pool hours for the duration of the DDI phase of the contract. The cost of these 1,500 system enhancement pool hours are included in the offeror's fixed price and included in Attachment G Pricing Schedules, Schedule D-Enhancement Pool Hours. The System Enhancement Pool for DDI includes personnel cost for all resources supporting the system enhancement effort. The unused system enhancement pool hours for DDI will be rolled over to the system enhancement pool for Operations or the number or system enhancement pool hours may be adjusted downward, at the discretion of the State. Any reduction in the number of system enhancement pool hours for DDI will require one month notification by the State, and the cost of the contract will be reduced proportional to the cost of the reduction in system enhancement pool hours eliminated using the rates provided in Attachment G, Provider Pricing Schedules, Schedule D-Enhancement Pool Hours.

Schedule F - Provider Services Core Scope of Work Costs  
Schedule F-4 Provider Services Operations Enhancement Pool Hour Costs

| Provider Services Core Scope of Work Operations Enhancement Pool Hour Costs (Based on Number of Active De-duplicated Providers) |  |                |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|----------------|----------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|--|
| Group Provider Range:<br>Operations Annual Enhancement Pool Hours:                                                              |  | Group 1        |                | Group 2       |                      | Group 3       |                      | Group 4       |                      | Group 5       |                      | Group 6       |                      | Group 7       |                      |  |
|                                                                                                                                 |  | 35,000         | 500            | 35,001        | 75,000               | 75,001        | 125,000              | 125,001       | 175,000              | 175,001       | 225,000              | 225,001       | 275,000              | 275,001       |                      |  |
| Operations Year                                                                                                                 |  | Pool Hour Rate | Pool Hour Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost |  |
| Operations Year 1:                                                                                                              |  | \$ 120.89      | \$ 60,445.46   | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 181.3364   | \$ -                 | \$ 181.3364   | \$ -                 | \$ 181.3364   | \$ -                 | \$ 181.3364   | \$ -                 |  |
| Operations Year 2:                                                                                                              |  | \$ 124.52      | \$ 62,260.00   | \$ 124.5176   | \$ -                 | \$ 124.5176   | \$ -                 | \$ 186.7765   | \$ -                 | \$ 186.7765   | \$ -                 | \$ 186.7765   | \$ -                 | \$ 186.7765   | \$ -                 |  |
| Operations Year 3:                                                                                                              |  | \$ 128.26      | \$ 64,130.00   | \$ 128.2531   | \$ -                 | \$ 128.2531   | \$ -                 | \$ 192.3798   | \$ -                 | \$ 192.3798   | \$ -                 | \$ 192.3798   | \$ -                 | \$ 192.3798   | \$ -                 |  |
| Operations Year 4:                                                                                                              |  | \$ 132.11      | \$ 66,055.00   | \$ 132.1007   | \$ -                 | \$ 132.1007   | \$ -                 | \$ 198.1512   | \$ -                 | \$ 198.1512   | \$ -                 | \$ 198.1512   | \$ -                 | \$ 198.1512   | \$ -                 |  |
| Operations Optional Year 5:                                                                                                     |  | \$ 136.07      | \$ 68,035.00   | \$ 136.0637   | \$ -                 | \$ 136.0637   | \$ -                 | \$ 204.0957   | \$ -                 | \$ 204.0957   | \$ -                 | \$ 204.0957   | \$ -                 | \$ 204.0957   | \$ -                 |  |
| Operations Optional Year 6:                                                                                                     |  | \$ 140.15      | \$ 70,075.00   | \$ 140.1456   | \$ -                 | \$ 140.1456   | \$ -                 | \$ 210.2186   | \$ -                 | \$ 210.2186   | \$ -                 | \$ 210.2186   | \$ -                 | \$ 210.2186   | \$ -                 |  |
| Operations Optional Year 7:                                                                                                     |  | \$ 144.35      | \$ 72,175.00   | \$ 144.3500   | \$ -                 | \$ 144.3500   | \$ -                 | \$ 216.5252   | \$ -                 | \$ 216.5252   | \$ -                 | \$ 216.5252   | \$ -                 | \$ 216.5252   | \$ -                 |  |
| Operations Optional Year 8:                                                                                                     |  | \$ 148.68      | \$ 74,340.00   | \$ 148.6805   | \$ -                 | \$ 148.6805   | \$ -                 | \$ 223.0210   | \$ -                 | \$ 223.0210   | \$ -                 | \$ 223.0210   | \$ -                 | \$ 223.0210   | \$ -                 |  |
| Operations Optional Year 9:                                                                                                     |  | \$ 153.14      | \$ 76,570.00   | \$ 153.1409   | \$ -                 | \$ 153.1409   | \$ -                 | \$ 229.7116   | \$ -                 | \$ 229.7116   | \$ -                 | \$ 229.7116   | \$ -                 | \$ 229.7116   | \$ -                 |  |
| Core Operations Enhancement Pool Hour Costs:                                                                                    |  | \$             | \$ 614,085.46  | \$            | \$ -                 | \$            | \$ -                 | \$            | \$ -                 | \$            | \$ -                 | \$            | \$ -                 | \$            | \$ -                 |  |
| Total Core Operations Enhancement Pool Hour Costs:                                                                              |  | \$             | \$ 614,085.46  |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| Consumer Price Index Urban (CPI-U) Adjustment:                                                                                  |  |                |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| A. CPI-U for Master Agreement Date 6/1/2018:                                                                                    |  | 0.000000       |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| B. CPI-U for Participating Addendum Date:                                                                                       |  | 0.000000       |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| C. Index Point Change equals B minus A:                                                                                         |  | 0.000000       |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| D. Equals C divided by A:                                                                                                       |  | 0.000000       |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| E. CPI-U Inflation Percentage equals B plus 1.00:                                                                               |  | 1.000000       |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| COLA Percentage:                                                                                                                |  | 3.00%          |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| Year 1 Hourly Rate:                                                                                                             |  | \$ 120.89      |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |
| Variable Rate Factor Group 2-7:                                                                                                 |  | 1              |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |  |

OMC21: The Contractor will provide 500 system enhancement pool hours during the Operations phase per operations year. The cost of these annual 500 system enhancement pool hours are included in the Offeror's fixed price and included in Attachment G Pricing Schedules, Schedule D-Enhancement Pool Hours. The System Enhancement Pool includes personnel cost for all staff supporting the system enhancement effort. Unused system enhancement pool hours for each year of operations may be rolled forward to the next operations year or the number of system enhancement pool hours may be adjusted downward, at the discretion of the State. Any reduction in the number of system enhancement pool hours for operations will require a one month notification by the State, and the cost of the contract will be reduced proportional to the cost of the reduction in system enhancement pool hours eliminated using the rates provided in Attachment G Pricing Schedules, Schedule D-Enhancement Pool Hours. The cost of the contract will be reduced proportional to the cost of the unused hours using the rates provided in Attachment G Pricing Schedules, Schedule D-Enhancement Pool Hours.

| Consumer Price Index Urban (CPI-U) Adjustment:    |          |
|---------------------------------------------------|----------|
| A. CPI-U for Master Agreement Date 6/1/2018:      | 0.000000 |
| B. CPI-U for Participating Addendum Date:         | 0.000000 |
| C. Index Point Change equals B minus A:           | 0.000000 |
| D. Equals C divided by A:                         | 0.000000 |
| E. CPI-U Inflation Percentage equals B plus 1.00: | 1.000000 |



Schedule G - Provider Services Option A Scope of Work Costs  
Schedule G-3 Provider Services DDI Enhancement Pool Hour Costs

| Provider Services Option A DDI Enhancement Pool Costs (Based on Number of Active De-duplicated Providers) |                |                |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
|-----------------------------------------------------------------------------------------------------------|----------------|----------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|----------------------|---------|---------------|----------------------|---------------|----------------------|
| DDI Enhancement Pool Hours:                                                                               | Group 1        |                | Group 2       |                      | Group 3       |                      | Group 4       |                      | Group 5              |         | Group 6       |                      | Group 7       |                      |
|                                                                                                           | -              | 35,000         | 35,001        | 75,000               | 75,001        | 125,000              | 125,001       | 175,000              | 175,001              | 225,000 | 225,001       | 275,000              | 275,001       | -                    |
|                                                                                                           | 500            |                | -             |                      | -             |                      | -             |                      | -                    |         | -             |                      | -             |                      |
|                                                                                                           | Pool Hour Rate | Pool Hour Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Annual Variable Cost |         | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost |
| DDI:                                                                                                      | \$ 120.89      | \$ 60,445.46   | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909          | \$ -    | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 |
| Option A DDI Enhancement Pool Hour Costs:                                                                 | \$             | 60,445.46      | \$            | -                    | \$            | -                    | \$            | -                    | \$                   | -       | \$            | -                    | \$            | -                    |
| Total Option A DDI Enhancement Pool Hour Costs: \$ 60,445.46                                              |                |                |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| Consumer Price Index Urban (CPI-U) Adjustment:                                                            |                |                |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| A. CPI-U for Master Agreement Date 6/1/2018:                                                              |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| B. CPI-U for Participating Addendum Date:                                                                 |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| C. Index Point Change equals B minus A:                                                                   |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| D. Equals C divided by A:                                                                                 |                | 0.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| E. CPI-U Inflation Percentage equals B plus 1.00:                                                         |                | 1.000000       |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| COLA Percentage:                                                                                          |                | 3.00%          |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| Year 1 Hourly Rate:                                                                                       |                | \$ 120.89      |               |                      |               |                      |               |                      |                      |         |               |                      |               |                      |
| Variable Rate Factor Group 2-7:                                                                           |                |                |               | 1                    |               |                      | 1             |                      |                      | 1       |               |                      | 1             |                      |

OMC22: The Contractor shall provide 500 system enhancement pool hours for the duration of the DDI phase of the contract. The cost of these 500 system enhancement pool hours are included in the offeror's fixed price and included in Attachment G Pricing Schedules, Schedule D-Enhancement Pool Hours. The System Enhancement Pool for DDI includes personnel cost for all resources supporting the system enhancement effort. The unused system enhancement pool hours for DDI will be rolled over to the system enhancement pool for Operations or the number or system enhancement pool hours may be adjusted downward, at the discretion of the State. Any reduction in the number of system enhancement pool hours for DDI will require one month notification by the State, and the cost of the contract will be reduced proportional to the cost of the reduction in system enhancement pool hours eliminated using the rates provided in Attachment G, Provider Pricing Schedules, Schedule D-Enhancement Pool Hours.

Schedule G - Provider Services Option A Scope of Work Costs  
Schedule G-4 Provider Services Operations Enhancement Pool Hour Costs

| Provider Services Option A Scope of Work Operations Enhancement Pool Hour Costs (Based on Number of Active De-duplicated Providers) |  |                |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
|-------------------------------------------------------------------------------------------------------------------------------------|--|----------------|----------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|---------------|----------------------|------|
| Group Provider Range:                                                                                                               |  | Group 1        |                | Group 2       |                      | Group 3       |                      | Group 4       |                      | Group 5       |                      | Group 6       |                      | Group 7       |                      |      |
| Operations Annual Enhancement Pool Hours:                                                                                           |  | -              | 35,000         | 35,001        | 75,000               | 75,001        | 125,000              | 125,001       | 175,000              | 175,001       | 225,000              | 225,001       | 275,000              | 275,001       | -                    |      |
|                                                                                                                                     |  |                | 100            |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| Operations Year                                                                                                                     |  | Pool Hour Rate | Pool Hour Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost | Variable Rate | Annual Variable Cost |      |
| Operations Year 1:                                                                                                                  |  | \$ 120.89      | \$ 12,089.09   | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ 120.8909   | \$ -                 | \$ - |
| Operations Year 2:                                                                                                                  |  | \$ 124.52      | \$ 12,452.00   | \$ 124.5176   | \$ -                 | \$ 124.5176   | \$ -                 | \$ 124.5176   | \$ -                 | \$ 124.5176   | \$ -                 | \$ 124.5176   | \$ -                 | \$ 124.5176   | \$ -                 | \$ - |
| Operations Year 3:                                                                                                                  |  | \$ 128.26      | \$ 12,826.00   | \$ 128.2531   | \$ -                 | \$ 128.2531   | \$ -                 | \$ 128.2531   | \$ -                 | \$ 128.2531   | \$ -                 | \$ 128.2531   | \$ -                 | \$ 128.2531   | \$ -                 | \$ - |
| Operations Year 4:                                                                                                                  |  | \$ 132.11      | \$ 13,211.00   | \$ 132.1007   | \$ -                 | \$ 132.1007   | \$ -                 | \$ 132.1007   | \$ -                 | \$ 132.1007   | \$ -                 | \$ 132.1007   | \$ -                 | \$ 132.1007   | \$ -                 | \$ - |
| Operations Optional Year 5:                                                                                                         |  | \$ 136.07      | \$ 13,607.00   | \$ 136.0637   | \$ -                 | \$ 136.0637   | \$ -                 | \$ 136.0637   | \$ -                 | \$ 136.0637   | \$ -                 | \$ 136.0637   | \$ -                 | \$ 136.0637   | \$ -                 | \$ - |
| Operations Optional Year 6:                                                                                                         |  | \$ 140.15      | \$ 14,015.00   | \$ 140.1456   | \$ -                 | \$ 140.1456   | \$ -                 | \$ 140.1456   | \$ -                 | \$ 140.1456   | \$ -                 | \$ 140.1456   | \$ -                 | \$ 140.1456   | \$ -                 | \$ - |
| Operations Optional Year 7:                                                                                                         |  | \$ 144.35      | \$ 14,435.00   | \$ 144.3500   | \$ -                 | \$ 144.3500   | \$ -                 | \$ 144.3500   | \$ -                 | \$ 144.3500   | \$ -                 | \$ 144.3500   | \$ -                 | \$ 144.3500   | \$ -                 | \$ - |
| Operations Optional Year 8:                                                                                                         |  | \$ 148.68      | \$ 14,868.00   | \$ 148.6805   | \$ -                 | \$ 148.6805   | \$ -                 | \$ 148.6805   | \$ -                 | \$ 148.6805   | \$ -                 | \$ 148.6805   | \$ -                 | \$ 148.6805   | \$ -                 | \$ - |
| Operations Optional Year 9:                                                                                                         |  | \$ 153.14      | \$ 15,314.00   | \$ 153.1409   | \$ -                 | \$ 153.1409   | \$ -                 | \$ 153.1409   | \$ -                 | \$ 153.1409   | \$ -                 | \$ 153.1409   | \$ -                 | \$ 153.1409   | \$ -                 | \$ - |
| Option A Operations Enhancement Pool Hour Costs:                                                                                    |  | \$             | 122,817.09     |               | \$                   |               | \$                   |               | \$                   |               | \$                   |               | \$                   |               | \$                   |      |
| Total Option A Operations Enhancement Pool Hour Costs:                                                                              |  | \$             | 122,817.09     |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| Consumer Price Index Urban (CPI-U) Adjustment:                                                                                      |  |                |                |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| A. CPI-U for Master Agreement Date 6/1/2018:                                                                                        |  |                | 0.000000       |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| B. CPI-U for Participating Addendum Date:                                                                                           |  |                | 0.000000       |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| C. Index Point Change equals B minus A:                                                                                             |  |                | 0.000000       |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| D. Equals C divided by A:                                                                                                           |  |                | 0.000000       |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| E. CPI-U Inflation Percentage equals B plus 1.00:                                                                                   |  |                | 1.000000       |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| COLA Percentage:                                                                                                                    |  |                | 3.00%          |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| Year 1 Hourly Rate:                                                                                                                 |  |                | \$ 120.89      |               |                      |               |                      |               |                      |               |                      |               |                      |               |                      |      |
| Variable Rate Factor Group 2-7:                                                                                                     |  |                |                | 1             |                      | 1             |                      | 1             |                      | 1             |                      | 1             |                      | 1             |                      | 1    |

OMC23: The Contractor will provide 100 system enhancement pool hours during the Operations phase per operations year. The cost of these annual 100 system enhancement pool hours are included in the Offeror's fixed price and included in Attachment G Pricing Schedules, Schedule D-Enhancement Pool Hours. The System Enhancement Pool includes personnel cost for all staff supporting the system enhancement effort. Unused system enhancement pool hours for each year of operations may be rolled forward to the next operations year or the number of system enhancement pool hours may be adjusted downward, at the discretion of the State. Any reduction in the number of system enhancement pool hours for operations will require a one month notification by the State, and the cost of the contract will be reduced proportional to the cost of the reduction in system enhancement pool hours eliminated using the rates provided in Attachment G Pricing Schedule, Schedule D-Enhancement Pool Hours. The cost of the contract will be reduced proportional to the cost of the unused hours using the rates provided in Attachment G Pricing Schedules, Schedule D-Enhancement Pool Hours.

**Provider Services Schedule E - Resource Hourly Rates**

| Schedule E - Resource Hourly Rates                 |                       |            |        |
|----------------------------------------------------|-----------------------|------------|--------|
| Type of resource                                   | Phases                |            |        |
|                                                    | DDI and Certification | Operations |        |
| ALM Administrator                                  | \$ 112.11             | \$         | -      |
| Analyst Level 2                                    | \$ 85.96              | \$         | 91.37  |
| Analyst Level 3                                    | \$ 111.80             | \$         | 118.83 |
| Analyst Level 4                                    | \$ 112.35             | \$         | 119.42 |
| Applications Developer / Software Engineer Level 2 | \$ 117.32             | \$         | 124.70 |
| Business Testing                                   | \$ 76.94              | \$         | -      |
| Certification Director                             | \$ 207.80             | \$         | -      |
| Certification Manager                              | \$ 140.23             | \$         | -      |
| Contact Center Business Analyst                    | \$ 98.02              | \$         | -      |
| Contact Center Manager                             | \$ 114.08             | \$         | 121.41 |
| Contact Center Quality Analyst                     | \$ 76.94              | \$         | 87.04  |
| Contact Center Representative                      | \$ 43.08              | \$         | 49.11  |
| Contact Center Supervisor                          | \$ 63.03              | \$         | 71.24  |
| Contact Center Workstream Lead                     | \$ 180.88             | \$         | -      |
| Contract Manager                                   | \$ 224.44             | \$         | 191.39 |
| Delivery Manager                                   | \$ 118.09             | \$         | 136.29 |
| EDI Business Analysts                              | \$ 94.70              | \$         | -      |
| EDI Workstream Lead                                | \$ 170.37             | \$         | -      |
| EDI Manager                                        | \$ -                  | \$         | 181.76 |
| IDD/DEL Director                                   | \$ 143.98             | \$         | -      |
| Instructional Designer                             | \$ 99.65              | \$         | -      |
| Program Manager Level 1                            | \$ 165.92             | \$         | 172.89 |
| Program Manager Level 2                            | \$ 193.61             | \$         | 218.98 |
| Program Manager Level 3                            | \$ 278.19             | \$         | -      |
| Manager (Site Visits)                              | \$ -                  | \$         | 130.52 |
| Project Manager                                    | \$ 184.70             | \$         | 144.49 |
| PSC Instruction Designer                           | \$ 99.65              | \$         | 112.54 |
| PSC Instructional Designer                         | \$ 99.65              | \$         | 104.61 |
| Quality Analyst 1                                  | \$ 57.53              | \$         | -      |
| Quality Analyst 2                                  | \$ 62.32              | \$         | -      |
| Quality Analyst 3                                  | \$ 73.88              | \$         | -      |
| Quality Analyst 4                                  | \$ 90.74              | \$         | -      |
| Quality Analyst 5                                  | \$ 129.41             | \$         | -      |
| Quality Manager                                    | \$ 118.89             | \$         | 139.49 |
| Reporting Business Analyst                         | \$ 103.29             | \$         | -      |
| Reporting Lead                                     | \$ 156.37             | \$         | -      |
| Reporting Workstream Lead                          | \$ 176.06             | \$         | -      |
| Quality Analyst                                    | \$ -                  | \$         | -      |
| Senior Report Analyst                              | \$ 98.63              | \$         | 111.83 |
| Site Visit Auditor                                 | \$ 75.38              | \$         | 84.61  |
| Site Visit Manager                                 | \$ 115.38             | \$         | -      |
| Technical Writer                                   | \$ 73.03              | \$         | -      |
| Trainer                                            | \$ 66.09              | \$         | -      |
| Training Project Manager                           | \$ 147.39             | \$         | -      |
|                                                    |                       |            |        |
|                                                    |                       |            |        |

This schedule represents the hourly rates for resources in both the DDI and Certification phases and Operations phases

NASPO ValuePoint

**PARTICIPATING ADDENDUM**

**MMIS-PROVIDER SERVICES MODULE**

Led by the State of Montana



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**Exhibit 2 – Project Work Plan**

Any changes to the Work Plan approved in the Participating Addendum must be baseline ready and submitted to the Department no later than thirty (30) calendar days following the Participating Addendum Effective Date and receive Department's approval no later than forty-five (45) calendar days following the Participating Addendum Effective Date. During this thirty (30) day period, Work Plan tasks, resource assignments, and task hours may be elaborated but major milestone dates must not change. Once the Work Plan is baselined, Work Plan tasks may be elaborated but major milestone dates must not change and only minimal changes to the total Work Plan hours will be permitted. Major milestone dates may only be changed through an amendment of the Participating Addendum.

| MPATH Provider Services Project Work Plan |           |                                                                                  |             |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-----------|----------------------------------------------------------------------------------|-------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS       | Task Name                                                                        | Duration    | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |           |                                                                                  |             |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 1                                         | 1         | Montana Project Work Plan - Provider Services                                    | 412.95 days | Mon 7/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2                                         | 1.1       | Confirm Project Start Date Agreement by all Relevant Parties                     | 0.25 days   | Mon 7/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3                                         | 1.2       | Confirm Completion and Acceptance of Business Associate Agreement (BAA)          | 0.25 days   | Mon 7/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4                                         | 1.3       | Confirm Project Personnel Background Check Attestations Complete                 | 0.25 days   | Mon 7/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 5                                         | 1.4       | Officially Kick-off Project                                                      | 0.25 days   | Mon 7/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 6                                         | 1.5       | Project Initiation Phase                                                         | 125.25 days | Mon 7/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 7                                         | 1.5.1     | Implementation Tools and Environments Readiness (Smoke Test)                     | 2.6 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 8                                         | 1.5.1.1   | Microsoft Share Point - (External Client Site)                                   | 1.1 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 9                                         | 1.5.1.1.1 | Smoke Test Document Repository (Add,Update, Retrieval, and Work Flow Configurati | 0.5 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 10                                        | 1.5.1.1.2 | Smoke Test Project Risk (Entry, Update, Retrieval, and Reporting)                | 0.5 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 11                                        | 1.5.1.1.3 | Communicate Share Point Readiness to Project Team(s)                             | 0.1 days    | Wed 7/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 12                                        | 1.5.1.2   | HP Application Life Cycle Management (ALM) Domain                                | 1.35 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 13                                        | 1.5.1.2.1 | Smoke Test Action Item Capture (Add, Update, Retrieval, and Reporting)           | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 14                                        | 1.5.1.2.2 | Smoke Test Issue Capture (Add, Update, Retrieval, and Reporting)                 | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 15                                        | 1.5.1.2.3 | Smoke Test Scenario/Test Case Capture (Add, Update, Retrieval, and Reporting)    | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 16                                        | 1.5.1.2.4 | Smoke Test RTM (Update and Reporting)                                            | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 17                                        | 1.5.1.2.5 | Smoke Test Certification Artifact Capture and Update                             | 0.25 days   | Wed 7/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 18                                        | 1.5.1.2.6 | Communicate ALM Readiness to Project Team(s)                                     | 0.1 days    | Wed 7/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 19                                        | 1.5.1.3   | Tableau                                                                          | 1 day       | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 20                                        | 1.5.1.3.1 | Smoke Test Project Environment (Project Reporting Support)                       | 1 day       | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 21                                        | 1.5.1.4   | Learning Management System (LMS) Domain                                          | 1.1 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 22                                        | 1.5.1.4.1 | Smoke Test LMS System Access                                                     | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 23                                        | 1.5.1.4.2 | Smoke Test LMS Configuration                                                     | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 24                                        | 1.5.1.4.3 | Smoke Test LMS Webinars, e-learning, CBT, and WBT Modules                        | 0.5 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 25                                        | 1.5.1.4.4 | Communicate LMS Readiness to Project Team(s)                                     | 0.1 days    | Wed 7/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 26                                        | 1.5.1.5   | HP Service Manager (HPSM)                                                        | 1.1 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 27                                        | 1.5.1.5.1 | Smoke Test Change Management (Entry, Update, Retrieval, and Reporting)           | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 28                                        | 1.5.1.5.2 | Smoke Test Defect Entry (Update, Retrieval, and Reporting)                       | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 29                                        | 1.5.1.5.3 | Smoke Test Break Fixes Entry (Update, Retrieval, and Reporting)                  | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 30                                        | 1.5.1.5.4 | Smoke Test Incident Entry (Update, Retrieval, and Reporting)                     | 0.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 31                                        | 1.5.1.5.5 | Communicate HPSM Readiness to Project Team(s)                                    | 0.1 days    | Wed 7/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 32                                        | 1.5.1.6   | Optum Model Office Environments - (Dev, Test, Staging, Production, etc.)         | 2.6 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 33                                        | 1.5.1.6.1 | Smoke Test Model Office Environments and Tenants                                 | 1 day       | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 34                                        | 1.5.1.6.2 | Smoke Test Model Office Application Layer                                        | 1 day       | Wed 7/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 35                                        | 1.5.1.6.3 | Smoke Test Model Office Security Layer                                           | 0.5 days    | Thu 7/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 36                                        | 1.5.1.6.4 | Communicate Model Office Environment Readiness to Project Team(s)                | 0.1 days    | Thu 7/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 37                                        | 1.5.2     | MS: Smoke Testing of Project Support Tools and Model Office Environment Complete | 0 days      | Thu 7/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 38                                        | 1.5.3     | Project Kick-off Meeting                                                         | 3.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 39                                        | 1.5.3.1   | Project Kick-Off Meeting - DPHHS Project Team(s)                                 | 3.25 days   | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 40                                        | 1.5.3.1.1 | Confirm Meeting Participants and Schedule with DPHHS PMO                         | 0.5 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 41                                        | 1.5.3.1.2 | Prepare Agenda and Presentation Materials for Project Kick-off Meeting           | 0.5 days    | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 42                                        | 1.5.3.1.3 | Distribute Agenda and Presentation Materials to Optum and DPHHS Project Team     | 0.25 days   | Wed 7/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                 |                                                                                                 |                  |                    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------|------------------|--------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS             | Task Name                                                                                       | Duration         | Start              | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                 |                                                                                                 |                  |                    |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 57                                        | 1.5.5.1.10      | Engage Facilities Management Team Resources                                                     | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 58                                        | 1.5.5.1.11      | Engage Operational Support Team Resources                                                       | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 59                                        | 1.5.5.1.12      | <i>MS: Optum Business Services Teams Officially Engaged</i>                                     | 0 days           | Fri 7/13/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 60                                        | <b>1.5.5.2</b>  | <b>Optum IT Services Teams Official Engagement</b>                                              | <b>0.5 days</b>  | <b>Thu 7/12/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 61                                        | 1.5.5.2.1       | Engage IT Management Team Resources                                                             | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 62                                        | 1.5.5.2.2       | Engage IT Infrastructure Team Resources                                                         | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 63                                        | 1.5.5.2.3       | Engage Network Administration Team Resources                                                    | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 64                                        | 1.5.5.2.4       | Engage Security Administration Team Resources                                                   | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 65                                        | 1.5.5.2.5       | Engage Data Base Support Team Resources                                                         | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 66                                        | 1.5.5.2.6       | Engage Technical Support Team Resources                                                         | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 67                                        | 1.5.5.2.7       | Engage Product Configuration Team Resources                                                     | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 68                                        | 1.5.5.2.8       | Engage Consumer Experience Team Resources                                                       | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 69                                        | 1.5.5.2.9       | Engage Conversion Team Resources                                                                | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 70                                        | 1.5.5.2.10      | Engage External Integration Team Resources                                                      | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 71                                        | 1.5.5.2.11      | Engage Release Management Team Resources                                                        | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 72                                        | 1.5.5.2.12      | Engage Core Product Team Resources                                                              | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 73                                        | 1.5.5.2.13      | Engage External Vendor Teams Resources                                                          | 0.5 days         | Thu 7/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 74                                        | 1.5.5.2.14      | <i>MS: Optum IT Services Teams Officially Engaged</i>                                           | 0 days           | Fri 7/13/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 75                                        | 1.5.6           | <i>MS: Optum Project Teams Officially Engaged</i>                                               | 0 days           | Fri 7/13/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 76                                        | <b>1.5.7</b>    | <b>Onboarding Initial Optum Project Staff</b>                                                   | <b>30 days</b>   | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 77                                        | <b>1.5.7.1</b>  | <b>Interview and Onboard Initial Project Staff</b>                                              | <b>30 days</b>   | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 78                                        | 1.5.7.1.1       | Schedule Interviews and Hire OSGS Business Operations Staff                                     | 30 days          | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 79                                        | 1.5.7.1.2       | Schedule Interviews and Hire OSGS Technical Staff                                               | 30 days          | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 80                                        | 1.5.7.1.3       | Schedule Interviews and Hire OSGS Implementation Staff                                          | 30 days          | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 81                                        | 1.5.7.1.4       | Schedule Interviews and Hire OSGS Testing/QA Staff                                              | 30 days          | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 82                                        | 1.5.7.1.5       | Procure and Set-Up Required Hardware and Software for New Hires                                 | 20 days          | Tue 7/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 83                                        | 1.5.7.1.6       | Schedule and Conduct Optum New Hire Training                                                    | 10 days          | Tue 8/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 84                                        | 1.5.8           | <i>MS: Onboarding Initial Optum Project Staff Complete</i>                                      | 0 days           | Mon 8/20/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 85                                        | <b>1.5.9</b>    | <b>Project Initiation Deliverables - System Documentation Delivery</b>                          | <b>2.25 days</b> | <b>Mon 7/9/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 86                                        | <b>1.5.9.1</b>  | <b>D001 - Deliverable Review and Acceptance Process - (PMT15)</b>                               | <b>1.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 87                                        | 1.5.9.1.1       | Prepare Deliverable Review and Acceptance Process Documentation for Submission                  | 1 day            | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 88                                        | 1.5.9.1.2       | Submit Deliverable Review and Acceptance Process Documentation to DPHHS for Review and Approval | 0.25 days        | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 89                                        | 1.5.9.2         | <i>MS: Deliverable Review and Acceptance Process Documentation Submitted to DPHHS</i>           | 0 days           | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 90                                        | <b>1.5.9.3</b>  | <b>D003 - Monthly Status Report - (PMT17)</b>                                                   | <b>1.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 91                                        | 1.5.9.3.1       | Prepare Monthly Status Report (PMT17) Template for Submission to DPHHS                          | 1 day            | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 92                                        | 1.5.9.3.2       | Submit Monthly Status Report Template to DPHHS for Review and Approval                          | 0.25 days        | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 93                                        | 1.5.9.4         | <i>MS: Monthly Status Report Submitted to DPHHS</i>                                             | 0 days           | Mon 7/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 94                                        | <b>1.5.9.5</b>  | <b>D038 - User Documentation - (DOC07)</b>                                                      | <b>1.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 95                                        | 1.5.9.5.1       | Prepare OMMS User Documentation Materials for Submission to DPHHS                               | 1 day            | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 96                                        | 1.5.9.5.2       | Submit OMMS User Documentation Materials to DPHHS for Review                                    | 0.25 days        | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 97                                        | 1.5.9.6         | <i>MS: OMMS User Documentation (DOC07) Submitted to DPHHS</i>                                   | 0 days           | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 98                                        | <b>1.5.9.7</b>  | <b>D039 - Technical Documentation - (DOC19)</b>                                                 | <b>1.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 99                                        | 1.5.9.7.1       | Prepare OMMS Technical Documentation Materials for Submission to DPHHS                          | 1 day            | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 100                                       | 1.5.9.7.2       | Submit OMMS Technical Documentation Materials to DPHHS for Review                               | 0.25 days        | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 101                                       | 1.5.9.8         | <i>MS: OMMS Technical Documentation Submitted to DPHHS</i>                                      | 0 days           | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 102                                       | <b>1.5.9.9</b>  | <b>D040 - Systems Documentation - (DOC29)</b>                                                   | <b>1.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 103                                       | 1.5.9.9.1       | Prepare OMMS System Documentation Materials for Submission to DPPHS                             | 1 day            | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 104                                       | 1.5.9.9.2       | Submit Systems Documentation Materials to DPHHS for Review                                      | 0.25 days        | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 105                                       | 1.5.9.10        | <i>MS: OMMS Systems Documentation Submitted to DPHHS</i>                                        | 0 days           | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 106                                       | <b>1.5.9.11</b> | <b>D041 - Business Rules Catalog - (BR03)</b>                                                   | <b>1.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 107                                       | 1.5.9.11.1      | Prepare OMMS Business Rules Catalog for Submission to DPPHS                                     | 1 day            | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 108                                       | 1.5.9.11.2      | Submit Business Rules Catalog to DPHHS                                                          | 0.25 days        | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 109                                       | 1.5.9.12        | <i>MS: OMMS Business Rules Catalog Submitted to DPHHS</i>                                       | 0 days           | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 110                                       | <b>1.5.9.13</b> | <b>D041.1 - Business Rule Flows - (BR12)</b>                                                    | <b>1.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |               |                                                                                                                                                |           |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS           | Task Name                                                                                                                                      | Duration  | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |               |                                                                                                                                                |           |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 113                                       | 1.5.9.14      | <i>MS: OMMS Business Rule Flows Submitted to DPHHS</i>                                                                                         | 0 days    | Wed 7/11/18 |    |     | 7/11        |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 114                                       | 1.5.10        | <i>MS: Submission of Required Project Initiation Deliverables to DPHHS Complete</i>                                                            | 0 days    | Wed 7/11/18 |    |     | 7/11        |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 115                                       | 1.5.11        | <b>Strategic Alignment Sessions - (Project Strategy Overview, Identify/Refine Key Dependencies, and Align Project Resources)</b>               | 16.7 days | Thu 7/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 116                                       | 1.5.11.1      | Schedule Strategic Alignment Sessions with DPHHS Project Team                                                                                  | 2 days    | Thu 7/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 117                                       | 1.5.11.2      | Develop and Distribute Session Agendas                                                                                                         | 2 days    | Mon 7/16/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 118                                       | 1.5.11.3      | Submit Baselined Project Work Plan (PMT36) v1.0 to DPHHS for Alignment Session Refe                                                            | 0.2 days  | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 119                                       | 1.5.11.4      | Submit Project Milestone Report to DPHHS for Alignment Session Reference                                                                       | 0.2 days  | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 120                                       | 1.5.11.5      | Submit Initial Certification Checklist (CERT02) to DPHHS for Alignment Session Referenc                                                        | 0.2 days  | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 121                                       | 1.5.11.6      | Submit Initial Operational Readiness Review Checklist (IA06) to DPHHS for Alignment Session Reference                                          | 0.2 days  | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 122                                       | 1.5.11.7      | Request DPHHS current Business Rules                                                                                                           | 5 days    | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 123                                       | 1.5.11.8      | Request DPHHS current Configurations                                                                                                           | 5 days    | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 124                                       | 1.5.11.9      | Request DPHHS Conversion Support Documentation (Source System(s), Data Structure, and Relevant Third Party Vendors)                            | 5 days    | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 125                                       | 1.5.11.10     | Request DPHHS Interface Support Documentation (Source System(s), Data Structure/Format, and Relevant Third Party Vendors)                      | 5 days    | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 126                                       | 1.5.11.11     | Request Legacy Documentation Needed to Support Key Activity Dependencies                                                                       | 5 days    | Wed 7/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 127                                       | 1.5.11.12     | <b>Project Management Office (PMO) - Strategic Alignment Session</b>                                                                           | 1 day     | Thu 7/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 128                                       | 1.5.11.12.1   | Conduct PMO Strategic Alignment Session with DPHHS Project Team(s)                                                                             | 0.5 days  | Thu 7/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 129                                       | 1.5.11.12.2   | Document and Report on any Identified Risk                                                                                                     | 0.25 days | Fri 7/20/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 130                                       | 1.5.11.12.3   | Document and Report on any Identified Action Items or Issues                                                                                   | 0.25 days | Fri 7/20/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 131                                       | 1.5.11.13     | <i>MS: Project Management Office (PMO) Alignment and Strategy Session with DPHHS Co</i>                                                        | 0 days    | Fri 7/20/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 132                                       | 1.5.11.14     | <b>CMS Certification - Strategic Alignment Session</b>                                                                                         | 1 day     | Fri 7/20/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 133                                       | 1.5.11.14.1   | Conduct CMS Certification Strategic Alignment Session with DPHHS Project Team(s)                                                               | 0.5 days  | Fri 7/20/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 134                                       | 1.5.11.14.2   | Document and Report on any Identified Risk                                                                                                     | 0.25 days | Mon 7/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 135                                       | 1.5.11.14.3   | Document and Report on any Identified Action Items or Issues                                                                                   | 0.25 days | Mon 7/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 136                                       | 1.5.11.15     | <i>MS: CMS Certification Alignment and Strategy Session Complete</i>                                                                           | 0 days    | Mon 7/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 137                                       | 1.5.11.16     | <b>Implementation - Strategic Alignment Session(s)</b>                                                                                         | 6 days    | Mon 7/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 138                                       | 1.5.11.16.1   | <b>Discovery - Requirements Validation and Product Demonstrations</b>                                                                          | 1 day     | Mon 7/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 139                                       | 1.5.11.16.1.1 | Conduct Discovery Requirements Validation and Product Demonstrations Strategic Alignment Session with DPHHS Project Team(s)                    | 0.5 days  | Mon 7/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 140                                       | 1.5.11.16.1.2 | Document and Report on any Identified Risk                                                                                                     | 0.25 days | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 141                                       | 1.5.11.16.1.3 | Document and Report on any Identified Action Items or Issues                                                                                   | 0.25 days | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 142                                       | 1.5.11.16.2   | <i>MS: Discovery Strategic Alignment Session Complete</i>                                                                                      | 0 days    | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 143                                       | 1.5.11.16.3   | <b>Program Iteration (Release) Planning</b>                                                                                                    | 1 day     | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 144                                       | 1.5.11.16.3.1 | Conduct Program Iteration (Release) Planning Strategic Alignment Session with DPHHS Project Team(s)                                            | 0.5 days  | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 145                                       | 1.5.11.16.3.2 | Document and Report on any Identified Risk                                                                                                     | 0.25 days | Wed 7/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 146                                       | 1.5.11.16.3.3 | Document and Report on any Identified Action Items or Issues                                                                                   | 0.25 days | Wed 7/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 147                                       | 1.5.11.16.4   | <i>MS: Program Iteration (Release) Planning Strategic Alignment Session Complete</i>                                                           | 0 days    | Wed 7/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 148                                       | 1.5.11.16.5   | <b>Application, Configuration, and Maintenance (Sprints)</b>                                                                                   | 1 day     | Wed 7/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 149                                       | 1.5.11.16.5.1 | Conduct Application, Configuration, and Maintenance Strategic Alignment Session with DPHHS Project Team(s)                                     | 0.5 days  | Wed 7/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 150                                       | 1.5.11.16.5.2 | Document and Report on any Identified Risk                                                                                                     | 0.25 days | Thu 7/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 151                                       | 1.5.11.16.5.3 | Document and Report on any Identified Action Items or Issues                                                                                   | 0.25 days | Thu 7/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 152                                       | 1.5.11.16.6   | <i>MS: Application, Configuration, and Maintenance Strategic Alignment Session Comple</i>                                                      | 0 days    | Thu 7/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 153                                       | 1.5.11.16.7   | <b>Testing - Product Acceptance Testing (PAT), End-to-End (E2E)/Systems Testing, Performance/Penetration/Parallel/Access Testing, and User</b> | 1 day     | Thu 7/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 154                                       | 1.5.11.16.7.1 | Conduct Testing Strategic Alignment Session with DPHHS Project Team(s)                                                                         | 0.5 days  | Thu 7/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 155                                       | 1.5.11.16.7.2 | Document and Report on any Identified Risk                                                                                                     | 0.25 days | Fri 7/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 156                                       | 1.5.11.16.7.3 | Document and Report on any Identified Action Items or Issues                                                                                   | 0.25 days | Fri 7/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 157                                       | 1.5.11.16.8   | <i>MS: Testing Strategic Alignment Session Complete</i>                                                                                        | 0 days    | Fri 7/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 158                                       | 1.5.11.16.9   | <b>Model Office Demonstration and Acceptance</b>                                                                                               | 1 day     | Fri 7/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 159                                       | 1.5.11.16.9.1 | Conduct Model Office Demonstrations Strategic Alignment Session with DPHHS F                                                                   | 0.5 days  | Fri 7/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 160                                       | 1.5.11.16.9.2 | Document and Report on any Identified Risk                                                                                                     | 0.25 days | Mon 7/30/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 161                                       | 1.5.11.16.9.3 | Document and Report on any Identified Action Items or Issues                                                                                   | 0.25 days | Mon 7/30/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 162                                       | 1.5.11.16.10  | <i>MS: Model Office Demonstrations Strategic Alignment Session Complete</i>                                                                    | 0 days    | Mon 7/30/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 163                                       | 1.5.11.16.11  | <b>Implementation - Product Deployment</b>                                                                                                     | 1 day     | Mon 7/30/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                  |                                                                                   |                    |                    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|--------------------|--------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS              | Task Name                                                                         | Duration           | Start              | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                  |                                                                                   |                    |                    |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 164                                       | 1.5.11.16.11.1   | Conduct Product Deployment Strategic Alignment Session with DPHHS Project Team(s) | 0.5 days           | Mon 7/30/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 165                                       | 1.5.11.16.11.2   | Document and Report on any Identified Risk                                        | 0.25 days          | Tue 7/31/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 166                                       | 1.5.11.16.11.3   | Document and Report on any Identified Action Items or Issues                      | 0.25 days          | Tue 7/31/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 167                                       | 1.5.11.16.12     | <i>MS: Product Deployment Strategic Alignment Session Complete</i>                | 0 days             | Tue 7/31/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 168                                       | 1.5.11.17        | <i>MS: Implementation Strategic Alignment Session Complete</i>                    | 0 days             | Tue 7/31/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 169                                       | <b>1.5.11.18</b> | <b>Interfaces - Alignment And Strategy Session(s)</b>                             | <b>1 day</b>       | <b>Tue 7/31/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 170                                       | 1.5.11.18.1      | Conduct Interfaces Strategic Alignment Session with DPHHS Project Team(s)         | 0.5 days           | Tue 7/31/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 171                                       | 1.5.11.18.2      | Document and Report on any Identified Risk                                        | 0.25 days          | Wed 8/1/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 172                                       | 1.5.11.18.3      | Document and Report on any Identified Action Items or Issues                      | 0.25 days          | Wed 8/1/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 173                                       | 1.5.11.19        | <i>MS: Interfaces Strategic Alignment Session Complete</i>                        | 0 days             | Wed 8/1/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 174                                       | <b>1.5.11.20</b> | <b>Data Conversion - Alignment and Strategy Session</b>                           | <b>1 day</b>       | <b>Wed 8/1/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 175                                       | 1.5.11.20.1      | Conduct Data Conversion Strategic Alignment Session with DPHHS Project Team(s)    | 0.5 days           | Wed 8/1/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 176                                       | 1.5.11.20.2      | Document and Report on any Identified Risk                                        | 0.25 days          | Thu 8/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 177                                       | 1.5.11.20.3      | Document and Report on any Identified Action Items or Issues                      | 0.25 days          | Thu 8/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 178                                       | 1.5.11.21        | <i>MS: Product Deployment Strategic Alignment Session Complete</i>                | 0 days             | Thu 8/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 179                                       | <b>1.5.11.22</b> | <b>Training - Alignment and Strategy Session</b>                                  | <b>1 day</b>       | <b>Thu 8/2/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 180                                       | 1.5.11.22.1      | Conduct Training Strategic Alignment Session with DPHHS Project Team(s)           | 0.5 days           | Thu 8/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 181                                       | 1.5.11.22.2      | Document and Report on any Identified Risk                                        | 0.25 days          | Fri 8/3/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 182                                       | 1.5.11.22.3      | Document and Report on any Identified Action Items or Issues                      | 0.25 days          | Fri 8/3/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 183                                       | 1.5.11.23        | <i>MS: Training Strategic Alignment Session Complete</i>                          | 0 days             | Fri 8/3/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 184                                       | <b>1.5.11.24</b> | <b>Product Releases</b>                                                           | <b>1 day</b>       | <b>Fri 8/3/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 185                                       | 1.5.11.24.1      | Conduct Product Releases Strategic Alignment Session with DPHHS Project Team(s)   | 0.5 days           | Fri 8/3/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 186                                       | 1.5.11.24.2      | Document and Report on any Identified Risk                                        | 0.25 days          | Fri 8/3/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 187                                       | 1.5.11.24.3      | Document and Report on any Identified Action Items or Issues                      | 0.25 days          | Mon 8/6/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 188                                       | 1.5.11.25        | <i>MS: Product Releases Strategic Alignment Session Complete</i>                  | 0 days             | Mon 8/6/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 189                                       | 1.5.12           | <i>MS: Strategic Alignment Sessions Complete</i>                                  | 0 days             | Mon 8/6/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 190                                       | <b>1.5.13</b>    | <b>Facilities Procurement and Set-up</b>                                          | <b>124.25 days</b> | <b>Tue 7/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 191                                       | 1.5.13.1         | Notify Facilities (Real Estate) Team of Contract Award and Engage                 | 0.25 days          | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 192                                       | 1.5.13.2         | Formally Kick Off Facilities Readiness Activities (Temporary and Permanent)       | 1 day              | Tue 7/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 193                                       | 1.5.13.3         | Facilitate and Host Weekly Facility Readiness Meetings                            | 123 days           | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 194                                       | <b>1.5.13.4</b>  | <b>Facilities - Temporary Site Procurement and Setup</b>                          | <b>30.25 days</b>  | <b>Wed 7/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 195                                       | 1.5.13.4.1       | Finalize Site Selection (Temporary Project Office)                                | 10 days            | Wed 7/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 196                                       | 1.5.13.4.2       | Procure Equipment (Hardware), Office Supplies, and Furniture to Support Temporary | 10 days            | Wed 7/25/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 197                                       | 1.5.13.4.3       | Install and Test Temporary Network Server(s)                                      | 2 days             | Wed 8/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             | </  |     |             |     |     |

| MPATH Provider Services Project Work Plan |             |                                                                                                                           |            |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------|------------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS         | Task Name                                                                                                                 | Duration   | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |             |                                                                                                                           |            |              |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 220                                       | 1.5.13.6.14 | Test Work Station Connectivity and Routing Protocols                                                                      | 2 days     | Fri 12/21/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 221                                       | 1.5.13.6.15 | Configure Security Profiles and Issue Facility (Security) Badges to Project Team(s)                                       | 3 days     | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 222                                       | 1.5.13.6.16 | Set up Remaining Equipment (Hardware) to Support Project Team(s)                                                          | 2 days     | Mon 12/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 223                                       | 1.5.13.6.17 | Confirm Permanent Facility Operational Readiness                                                                          | 3 days     | Thu 1/3/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 224                                       | 1.5.13.6.18 | Send Permanent Facility Operational Readiness Notification to Project Team(s) and D                                       | 0.25 days  | Tue 1/8/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 225                                       | 1.5.13.7    | MS: Permanent Facility Operational                                                                                        | 0 days     | Tue 1/8/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 226                                       | 1.5.14      | MS: Facilities Fully Operational                                                                                          | 0 days     | Tue 1/8/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 227                                       | 1.6         | MS: Project Initiation Phase Complete                                                                                     | 0 days     | Tue 1/8/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 228                                       | 1.7         | Project Planning Phase                                                                                                    | 71.85 days | Tue 7/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 229                                       | 1.7.1       | Contract Deliverable Expectation Documents (DED's)                                                                        | 49.85 days | Tue 7/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 230                                       | 1.7.1.1     | Schedule Deliverable Walkthrough Sessions with DPHHS PMO - Project Work Plan Activ                                        | 2 days     | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 231                                       | 1.7.1.2     | Confirm Walkthrough Session Schedules with DPHHS PMO                                                                      | 1 day      | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 232                                       | 1.7.1.3     | Update Project Work Plan with Deliverable Walkthrough Sessions Start Date Changes (If applicable) based on DPHHS feedback | 2 days     | Tue 7/17/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 233                                       | 1.7.1.4     | Submit Project Work Plan (PMT36) v1.0 to DPHHS for Review                                                                 | 0.1 days   | Thu 7/19/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 234                                       | 1.7.1.5     | DED - D001 - Deliverable Review and Acceptance Process - (PMT15)                                                          | 18.9 days  | Tue 7/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 235                                       | 1.7.1.5.1   | Finalize Format to meet DPHHS and CMS Requirements                                                                        | 1 day      | Tue 7/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 236                                       | 1.7.1.5.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 1 day      | Wed 7/11/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 237                                       | 1.7.1.5.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 1 day      | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 238                                       | 1.7.1.5.4   | Submit DED to DPHHS for Review and Approval                                                                               | 0.1 days   | Fri 7/13/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 239                                       | 1.7.1.5.5   | Review Cycle 1 - Deliverable Review and Acceptance Process DED Approval                                                   | 11.45 days | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 240                                       | 1.7.1.5.5.1 | Conduct DED Walk-thru with DPHHS                                                                                          | 0.25 days  | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 241                                       | 1.7.1.5.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                          | 7 days     | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 242                                       | 1.7.1.5.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                                   | 0.1 days   | Wed 7/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 243                                       | 1.7.1.5.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                           | 3 days     | Wed 7/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 244                                       | 1.7.1.5.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 0.5 days   | Mon 7/30/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 245                                       | 1.7.1.5.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 0.5 days   | Mon 7/30/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 246                                       | 1.7.1.5.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                            | 0.1 days   | Tue 7/31/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 247                                       | 1.7.1.5.6   | Review Cycle 2 - Deliverable Review and Acceptance Process DED Approval                                                   | 3.35 days  | Tue 7/31/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 248                                       | 1.7.1.5.6.1 | Perform DED Review for Final Approval                                                                                     | 3 days     | Tue 7/31/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 249                                       | 1.7.1.5.6.2 | Send Official Notification of DED Approval to Project Management Team                                                     | 0.1 days   | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 250                                       | 1.7.1.5.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version           | 0.25 days  | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 251                                       | 1.7.1.6     | MS: Deliverable Review and Acceptance Process DED Approved                                                                | 0 days     | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 252                                       | 1.7.1.7     | DED - D002 - Project Work Plan - (PMT36)                                                                                  | 18.9 days  | Tue 7/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 253                                       | 1.7.1.7.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements (Project Status, Earned Value; SPI; CPI)                     | 1 day      | Tue 7/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 254                                       | 1.7.1.7.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 1 day      | Wed 7/11/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 255                                       | 1.7.1.7.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 1 day      | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 256                                       | 1.7.1.7.4   | Submit DED to DPHHS for Review and Approval                                                                               | 0.1 days   | Fri 7/13/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 257                                       | 1.7.1.7.5   | Review Cycle 1 - Project Work Plan DED Approval                                                                           | 11.45 days | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 258                                       | 1.7.1.7.5.1 | Conduct DED Walk-thru with DPHHS                                                                                          | 0.25 days  | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 259                                       | 1.7.1.7.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                          | 7 days     | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 260                                       | 1.7.1.7.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                  | 0.1 days   | Wed 7/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 261                                       | 1.7.1.7.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                           | 3 days     | Wed 7/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 262                                       | 1.7.1.7.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 0.5 days   | Mon 7/30/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 263                                       | 1.7.1.7.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 0.5 days   | Mon 7/30/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 264                                       | 1.7.1.7.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                            | 0.1 days   | Tue 7/31/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 265                                       | 1.7.1.7.6   | Review Cycle 2 - Project Work Plan DED Approval                                                                           | 3.35 days  | Tue 7/31/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 266                                       | 1.7.1.7.6.1 | Perform DED Review for Final Approval                                                                                     | 3 days     | Tue 7/31/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 267                                       | 1.7.1.7.6.2 | Send Official Notification of DED Approval to Project Management Team                                                     | 0.1 days   | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 268                                       | 1.7.1.7.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version           | 0.25 days  | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 269                                       | 1.7.1.8     | MS: Project Work Plan DED Approved                                                                                        | 0 days     | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 270                                       | 1.7.1.9     | DED - D004 - Project Management Plan (PMP) - (PMT18)                                                                      | 18.9 days  | Fri 7/13/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 271                                       | 1.7.1.9.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements                                                              | 1 day      | Fri 7/13/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 272                                       | 1.7.1.9.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 1 day      | Mon 7/16/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 273                                       | 1.7.1.9.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 1 day      | Tue 7/17/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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Fri 6/22/18

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |              |                                                                                                                 |            |             |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 274                                       | 1.7.1.9.4    | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 7/18/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 275                                       | 1.7.1.9.5    | Review Cycle 1 - Project Management Plan DED Approval                                                           | 11.45 days | Thu 7/19/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 276                                       | 1.7.1.9.5.1  | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 7/19/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 277                                       | 1.7.1.9.5.2  | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 7/19/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 278                                       | 1.7.1.9.5.3  | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 279                                       | 1.7.1.9.5.4  | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 280                                       | 1.7.1.9.5.5  | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 281                                       | 1.7.1.9.5.6  | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 282                                       | 1.7.1.9.5.7  | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 283                                       | 1.7.1.9.6    | Review Cycle 2 - Project Management Plan DED Approval                                                           | 3.35 days  | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 284                                       | 1.7.1.9.6.1  | Perform DED Review for Final Approval                                                                           | 3 days     | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 285                                       | 1.7.1.9.6.2  | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 286                                       | 1.7.1.9.6.3  | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 287                                       | 1.7.1.10     | MS: Project Management Plan DED Approved                                                                        | 0 days     | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 288                                       | 1.7.1.11     | DED - D005 - Risk Management Plan - IRAAD (DOC38 and DOC40)                                                     | 18.9 days  | Wed 7/18/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 289                                       | 1.7.1.11.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements                                                    | 1 day      | Wed 7/18/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 290                                       | 1.7.1.11.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Thu 7/19/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 291                                       | 1.7.1.11.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Fri 7/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 292                                       | 1.7.1.11.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Mon 7/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 293                                       | 1.7.1.11.5   | Review Cycle 1 - Risk Management Plan DED Approval                                                              | 11.45 days | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 294                                       | 1.7.1.11.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 295                                       | 1.7.1.11.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 296                                       | 1.7.1.11.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 297                                       | 1.7.1.11.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 298                                       | 1.7.1.11.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 299                                       | 1.7.1.11.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 300                                       | 1.7.1.11.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 301                                       | 1.7.1.11.6   | Review Cycle 2 - Risk Management Plan DED Approval                                                              | 3.35 days  | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 302                                       | 1.7.1.11.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 303                                       | 1.7.1.11.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 304                                       | 1.7.1.11.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 305                                       | 1.7.1.12     | MS: Risk Management Plan DED Approved                                                                           | 0 days     | Tue 8/14/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 306                                       | 1.7.1.13     | DED - D006 - Change Management Plan - (DOC18)                                                                   | 18.9 days  | Mon 7/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 307                                       | 1.7.1.13.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Mon 7/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 308                                       | 1.7.1.13.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 309                                       | 1.7.1.13.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 310                                       | 1.7.1.13.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 311                                       | 1.7.1.13.5   | Review Cycle 1 - Change Management Plan DED Approval                                                            | 11.45 days | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 312                                       | 1.7.1.13.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 313                                       | 1.7.1.13.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 314                                       | 1.7.1.13.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 315                                       | 1.7.1.13.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 316                                       | 1.7.1.13.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 317                                       | 1.7.1.13.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 318                                       | 1.7.1.13.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 319                                       | 1.7.1.13.6   | Review Cycle 2 - Change Management Plan DED Approval                                                            | 3.35 days  | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 320                                       | 1.7.1.13.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 321                                       | 1.7.1.13.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 322                                       | 1.7.1.13.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 323                                       | 1.7.1.14     | MS: Change Management Plan DED Approved                                                                         | 0 days     | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 324                                       | 1.7.1.15     | DED - D007 - Communication Plan - (DOC15)                                                                       | 18.9 days  | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 325                                       | 1.7.1.15.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 326                                       | 1.7.1.15.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 327                                       | 1.7.1.15.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |              |                                                                                                                 |            |             |    | Jun | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 328                                       | 1.7.1.15.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 329                                       | 1.7.1.15.5   | Review Cycle 1 - Communication Plan DED Approval                                                                | 11.45 days | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 330                                       | 1.7.1.15.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 331                                       | 1.7.1.15.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 332                                       | 1.7.1.15.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 333                                       | 1.7.1.15.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 334                                       | 1.7.1.15.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Wed 8/15/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 335                                       | 1.7.1.15.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 336                                       | 1.7.1.15.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 337                                       | 1.7.1.15.6   | Review Cycle 2 - Communication Plan DED Approval                                                                | 3.35 days  | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 338                                       | 1.7.1.15.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 339                                       | 1.7.1.15.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 340                                       | 1.7.1.15.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 341                                       | 1.7.1.16     | MS: Communication Plan DED Approved                                                                             | 0 days     | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 342                                       | 1.7.1.17     | DED - D008 - Scope Management Plan                                                                              | 18.9 days  | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 343                                       | 1.7.1.17.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 344                                       | 1.7.1.17.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 345                                       | 1.7.1.17.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 346                                       | 1.7.1.17.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 347                                       | 1.7.1.17.5   | Review Cycle 1 - Scope Management Plan DED Approval                                                             | 11.45 days | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 348                                       | 1.7.1.17.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 349                                       | 1.7.1.17.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 350                                       | 1.7.1.17.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Wed 8/15/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 351                                       | 1.7.1.17.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Wed 8/15/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 352                                       | 1.7.1.17.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 353                                       | 1.7.1.17.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 354                                       | 1.7.1.17.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 355                                       | 1.7.1.17.6   | Review Cycle 2 - Scope Management Plan DED Approval                                                             | 3.35 days  | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 356                                       | 1.7.1.17.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 357                                       | 1.7.1.17.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 358                                       | 1.7.1.17.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 359                                       | 1.7.1.18     | MS: Scope Management Plan DED Approved                                                                          | 0 days     | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 360                                       | 1.7.1.19     | DED - D009 - Schedule Management Plan                                                                           | 18.9 days  | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 361                                       | 1.7.1.19.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 362                                       | 1.7.1.19.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 363                                       | 1.7.1.19.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 364                                       | 1.7.1.19.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 365                                       | 1.7.1.19.5   | Review Cycle 1 - Schedule Management Plan DED Approval                                                          | 11.45 days | Thu 8/9/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 366                                       | 1.7.1.19.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 8/9/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 367                                       | 1.7.1.19.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/9/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 368                                       | 1.7.1.19.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 369                                       | 1.7.1.19.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 370                                       | 1.7.1.19.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 8/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 371                                       | 1.7.1.19.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 372                                       | 1.7.1.19.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 373                                       | 1.7.1.19.6   | Review Cycle 2 - Schedule Management Plan DED Approval                                                          | 3.35 days  | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 374                                       | 1.7.1.19.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 375                                       | 1.7.1.19.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 8/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 376                                       | 1.7.1.19.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 377                                       | 1.7.1.20     | MS: Schedule Management Plan DED Approved                                                                       | 0 days     | Thu 8/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 378                                       | 1.7.1.21     | DED - D010 - Quality Management Plan - (DOC16)                                                                  | 18.9 days  | Fri 7/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 379                                       | 1.7.1.21.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 7/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 380                                       | 1.7.1.21.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Mon 7/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 381                                       | 1.7.1.21.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Tue 7/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|--|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
|                                           |              |                                                                                                                 |            |             |    |     | Jul         | Aug         | Sep         | Oct         | Nov         | Dec         | Jan         | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |  |  |  |  |  |  |  |  |  |
| 382                                       | 1.7.1.21.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 7/18/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 383                                       | 1.7.1.21.5   | Review Cycle 1 - Quality Management Plan DED Approval                                                           | 11.45 days | Thu 7/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 384                                       | 1.7.1.21.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 7/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 385                                       | 1.7.1.21.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 7/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 386                                       | 1.7.1.21.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 387                                       | 1.7.1.21.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 388                                       | 1.7.1.21.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/2/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 389                                       | 1.7.1.21.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 390                                       | 1.7.1.21.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 391                                       | 1.7.1.21.6   | Review Cycle 2 - Quality Management Plan DED Approval                                                           | 3.35 days  | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 392                                       | 1.7.1.21.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 393                                       | 1.7.1.21.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 394                                       | 1.7.1.21.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 395                                       | 1.7.1.22     | MS: Quality Management Plan DED Approved                                                                        | 0 days     | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 396                                       | 1.7.1.23     | DED - D011 - Requirements Management Plan                                                                       | 18.9 days  | Fri 7/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 397                                       | 1.7.1.23.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 7/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 398                                       | 1.7.1.23.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Mon 7/16/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 399                                       | 1.7.1.23.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Tue 7/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 400                                       | 1.7.1.23.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 7/18/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 401                                       | 1.7.1.23.5   | Review Cycle 1 - Requirements Management Plan DED Approval                                                      | 11.45 days | Thu 7/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 402                                       | 1.7.1.23.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 7/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 403                                       | 1.7.1.23.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 7/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 404                                       | 1.7.1.23.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 405                                       | 1.7.1.23.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 406                                       | 1.7.1.23.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/2/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 407                                       | 1.7.1.23.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 408                                       | 1.7.1.23.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 409                                       | 1.7.1.23.6   | Review Cycle 2 - Requirements Management Plan DED Approval                                                      | 3.35 days  | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 410                                       | 1.7.1.23.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 411                                       | 1.7.1.23.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 412                                       | 1.7.1.23.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 413                                       | 1.7.1.24     | MS: Requirements Management Plan DED Approved                                                                   | 0 days     | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 414                                       | 1.7.1.25     | DED - D012 - Staffing Plan - (DOC24)                                                                            | 18.9 days  | Wed 7/18/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 415                                       | 1.7.1.25.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Wed 7/18/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 416                                       | 1.7.1.25.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Thu 7/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 417                                       | 1.7.1.25.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Fri 7/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 418                                       | 1.7.1.25.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Mon 7/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 419                                       | 1.7.1.25.5   | Review Cycle 1 - Staffing Plan DED Approval                                                                     | 11.45 days | Tue 7/24/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 420                                       | 1.7.1.25.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Tue 7/24/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 421                                       | 1.7.1.25.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Tue 7/24/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 422                                       | 1.7.1.25.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Thu 8/2/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 423                                       | 1.7.1.25.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Thu 8/2/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 424                                       | 1.7.1.25.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 425                                       | 1.7.1.25.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 426                                       | 1.7.1.25.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 427                                       | 1.7.1.25.6   | Review Cycle 2 - Staffing Plan DED Approval                                                                     | 3.35 days  | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 428                                       | 1.7.1.25.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 429                                       | 1.7.1.25.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 430                                       | 1.7.1.25.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 431                                       | 1.7.1.26     | MS: Staffing Plan DED Approved                                                                                  | 0 days     | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 432                                       | 1.7.1.27     | DED - D013 - Cost Management Plan                                                                               | 18.9 days  | Mon 7/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 433                                       | 1.7.1.27.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Mon 7/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 434                                       | 1.7.1.27.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Tue 7/24/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |
| 435                                       | 1.7.1.27.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Wed 7/25/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |  |

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Fri 6/22/18

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |              |                                                                                                                 |            |             |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 436                                       | 1.7.1.27.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 437                                       | 1.7.1.27.5   | Review Cycle 1 - Cost Management Plan DED Approval                                                              | 11.45 days | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 438                                       | 1.7.1.27.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 439                                       | 1.7.1.27.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 440                                       | 1.7.1.27.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 441                                       | 1.7.1.27.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 442                                       | 1.7.1.27.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 443                                       | 1.7.1.27.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 444                                       | 1.7.1.27.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 445                                       | 1.7.1.27.6   | Review Cycle 2 - Cost Management Plan DED Approval                                                              | 3.35 days  | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 446                                       | 1.7.1.27.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 447                                       | 1.7.1.27.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 448                                       | 1.7.1.27.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 449                                       | 1.7.1.28     | MS: Cost Management Plan DED Approved                                                                           | 0 days     | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 450                                       | 1.7.1.29     | DED - D014 - Contractor Management Plan                                                                         | 18.9 days  | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 451                                       | 1.7.1.29.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 452                                       | 1.7.1.29.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 453                                       | 1.7.1.29.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 454                                       | 1.7.1.29.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 455                                       | 1.7.1.29.5   | Review Cycle 1 - Contractor Management Plan DED Approval                                                        | 11.45 days | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 456                                       | 1.7.1.29.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 457                                       | 1.7.1.29.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 458                                       | 1.7.1.29.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 459                                       | 1.7.1.29.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 460                                       | 1.7.1.29.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Wed 8/15/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 461                                       | 1.7.1.29.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 462                                       | 1.7.1.29.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 463                                       | 1.7.1.29.6   | Review Cycle 2 - Contractor Management Plan DED Approval                                                        | 3.35 days  | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 464                                       | 1.7.1.29.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 465                                       | 1.7.1.29.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 466                                       | 1.7.1.29.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 467                                       | 1.7.1.30     | MS: Contractor Management Plan DED Approved                                                                     | 0 days     | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 468                                       | 1.7.1.31     | DED - D015 - Certification Plan - (DOC02)                                                                       | 18.9 days  | Mon 7/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 469                                       | 1.7.1.31.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Mon 7/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 470                                       | 1.7.1.31.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 471                                       | 1.7.1.31.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 472                                       | 1.7.1.31.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 473                                       | 1.7.1.31.5   | Review Cycle 1 - Certification Plan DED Approval                                                                | 11.45 days | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 474                                       | 1.7.1.31.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 475                                       | 1.7.1.31.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 476                                       | 1.7.1.31.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 477                                       | 1.7.1.31.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 478                                       | 1.7.1.31.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 479                                       | 1.7.1.31.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 480                                       | 1.7.1.31.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 481                                       | 1.7.1.31.6   | Review Cycle 2 - Certification Plan DED Approval                                                                | 3.35 days  | Tue 8/14/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 482                                       | 1.7.1.31.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Tue 8/14/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 483                                       | 1.7.1.31.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 484                                       | 1.7.1.31.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 485                                       | 1.7.1.32     | MS: Certification Plan DED Approved                                                                             | 0 days     | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 486                                       | 1.7.1.33     | DED - D016 - Certification Crosswalk - (CERT01)                                                                 | 18.9 days  | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 487                                       | 1.7.1.33.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 488                                       | 1.7.1.33.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 489                                       | 1.7.1.33.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

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Fri 6/22/18

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |              |                                                                                                                 |            |             |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 490                                       | 1.7.1.33.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 491                                       | 1.7.1.33.5   | Review Cycle 1 - Certification Crosswalk DED Approval                                                           | 11.45 days | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 492                                       | 1.7.1.33.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 493                                       | 1.7.1.33.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 494                                       | 1.7.1.33.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 495                                       | 1.7.1.33.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 496                                       | 1.7.1.33.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 497                                       | 1.7.1.33.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 498                                       | 1.7.1.33.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 499                                       | 1.7.1.33.6   | Review Cycle 2 - Certification Crosswalk DED Approval                                                           | 3.35 days  | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 500                                       | 1.7.1.33.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 501                                       | 1.7.1.33.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 502                                       | 1.7.1.33.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 503                                       | 1.7.1.34     | MS: Certification Crosswalk DED Approved                                                                        | 0 days     | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 504                                       | 1.7.1.35     | DED - D017 - CMS Certification Checklist - (CERT02)                                                             | 18.9 days  | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 505                                       | 1.7.1.35.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 506                                       | 1.7.1.35.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 507                                       | 1.7.1.35.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 508                                       | 1.7.1.35.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 509                                       | 1.7.1.35.5   | Review Cycle 1 - CMS Certification Checklist DED Approval                                                       | 11.45 days | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 510                                       | 1.7.1.35.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 511                                       | 1.7.1.35.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 512                                       | 1.7.1.35.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 513                                       | 1.7.1.35.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 514                                       | 1.7.1.35.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 515                                       | 1.7.1.35.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 516                                       | 1.7.1.35.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 517                                       | 1.7.1.35.6   | Review Cycle 2 - CMS Certification Checklist DED Approval                                                       | 3.35 days  | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 518                                       | 1.7.1.35.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 519                                       | 1.7.1.35.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 520                                       | 1.7.1.35.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 521                                       | 1.7.1.36     | MS: CMS Certification Checklist DED Approved                                                                    | 0 days     | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 522                                       | 1.7.1.37     | DED - D018 - System Security Plan (DOC01)                                                                       | 18.9 days  | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 523                                       | 1.7.1.37.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-------------|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | Jul | 3rd Quarter | Aug | Sep | 4th Quarter | Oct | Nov | Dec | 1st Quarter | Jan | Feb | Mar | 2nd Quarter | Apr | May | Jun | 3rd Quarter | Jul | Aug | Sep | 4th Quarter | Oct | Nov | Dec | 1st Quarter | Jan | Feb | Mar |
| 544                                       | 1.7.1.39.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 8/1/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 545                                       | 1.7.1.39.5   | Review Cycle 1 - Penetration Test Report Approval                                                               | 11.45 days | Thu 8/2/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 546                                       | 1.7.1.39.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 8/2/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 547                                       | 1.7.1.39.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/2/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 548                                       | 1.7.1.39.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 8/13/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 549                                       | 1.7.1.39.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Tue 8/14/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 550                                       | 1.7.1.39.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 8/17/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 551                                       | 1.7.1.39.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/17/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 552                                       | 1.7.1.39.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 8/20/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 553                                       | 1.7.1.39.6   | Review Cycle 2 - Penetration Test Report Approval                                                               | 3.35 days  | Mon 8/20/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 554                                       | 1.7.1.39.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 8/20/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 555                                       | 1.7.1.39.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 8/23/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 556                                       | 1.7.1.39.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/23/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 557                                       | 1.7.1.40     | MS: Penetration Test Report DED Approved                                                                        | 0 days     | Thu 8/23/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 558                                       | 1.7.1.41     | DED - D019 - Application, Configuration, and Maintenance Plan - (DOC04)                                         | 18.9 days  | Wed 8/1/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 559                                       | 1.7.1.41.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Wed 8/1/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 560                                       | 1.7.1.41.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Thu 8/2/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 561                                       | 1.7.1.41.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Fri 8/3/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 562                                       | 1.7.1.41.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Mon 8/6/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 563                                       | 1.7.1.41.5   | Review Cycle 1 - Application, Configuration, and Maintenance Plan Approval                                      | 11.45 days | Tue 8/7/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 564                                       | 1.7.1.41.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Tue 8/7/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 565                                       | 1.7.1.41.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Wed 8/8/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 566                                       | 1.7.1.41.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Fri 8/17/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 567                                       | 1.7.1.41.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Fri 8/17/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 568                                       | 1.7.1.41.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Wed 8/22/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 569                                       | 1.7.1.41.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Wed 8/22/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 570                                       | 1.7.1.41.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Thu 8/23/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 571                                       | 1.7.1.41.6   | Review Cycle 2 - Application, Configuration, and Maintenance Plan Approval                                      | 3.35 days  | Thu 8/23/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 572                                       | 1.7.1.41.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Thu 8/23/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 573                                       | 1.7.1.41.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Tue 8/28/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 574                                       | 1.7.1.41.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Tue 8/28/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 575                                       | 1.7.1.42     | MS: Application, Configuration, and Maintenance Plan DED Approved                                               | 0 days     | Tue 8/28/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 576                                       | 1.7.1.43     | DED - D020 - Module Implementation Plan - (DOC13)                                                               | 18.9 days  | Mon 8/6/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 577                                       | 1.7.1.43.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Mon 8/6/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 578                                       | 1.7.1.43.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Tue 8/7/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 579                                       | 1.7.1.43.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Wed 8/8/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 580                                       | 1.7.1.43.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Thu 8/9/18  |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 581                                       | 1.7.1.43.5   | Review Cycle 1 - Module Implementation Plan Approval                                                            | 11.45 days | Fri 8/10/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 582                                       | 1.7.1.43.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Fri 8/10/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 583                                       | 1.7.1.43.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Mon 8/13/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 584                                       | 1.7.1.43.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Wed 8/22/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 585                                       | 1.7.1.43.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Wed 8/22/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 586                                       | 1.7.1.43.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Mon 8/27/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 587                                       | 1.7.1.43.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Mon 8/27/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 588                                       | 1.7.1.43.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Tue 8/28/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 589                                       | 1.7.1.43.6   | Review Cycle 2 - Module Implementation Plan Approval                                                            | 3.35 days  | Tue 8/28/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 590                                       | 1.7.1.43.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Tue 8/28/18 |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |
| 591                                       | 1.7.1.43.6.2 | Send Official Notification of DED Approval to Project                                                           |            |             |    |     |     |             |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |             |     |     |     |

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 598                                       | 1.7.1.45.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 599                                       | 1.7.1.45.5   | Review Cycle 1 - Interface Control Document Approval                                                            | 11.45 days | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 600                                       | 1.7.1.45.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 601                                       | 1.7.1.45.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 602                                       | 1.7.1.45.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 603                                       | 1.7.1.45.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 604                                       | 1.7.1.45.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 605                                       | 1.7.1.45.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 606                                       | 1.7.1.45.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 607                                       | 1.7.1.45.6   | Review Cycle 2 - Interface Control Document Approval                                                            | 3.35 days  | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 608                                       | 1.7.1.45.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 609                                       | 1.7.1.45.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 610                                       | 1.7.1.45.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 611                                       | 1.7.1.46     | MS: Interface Control Document DED Approved                                                                     | 0 days     | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 612                                       | 1.7.1.47     | DED - D022 - Data Management, Conversion, and Migration Plan - (DOC03)                                          | 18.9 days  | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 613                                       | 1.7.1.47.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 614                                       | 1.7.1.47.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 615                                       | 1.7.1.47.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 616                                       | 1.7.1.47.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 617                                       | 1.7.1.47.5   | Review Cycle 1 - Data Management, Conversion, and Migration Plan Approval                                       | 11.45 days | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 618                                       | 1.7.1.47.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 619                                       | 1.7.1.47.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 620                                       | 1.7.1.47.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 621                                       | 1.7.1.47.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 622                                       | 1.7.1.47.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 623                                       | 1.7.1.47.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 624                                       | 1.7.1.47.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 625                                       | 1.7.1.47.6   | Review Cycle 2 - Data Management, Conversion, and Migration Plan Approval                                       | 3.35 days  | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 626                                       | 1.7.1.47.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 627                                       | 1.7.1.47.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Tue 9/11/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 628                                       | 1.7.1.47.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Tue 9/11/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 629                                       | 1.7.1.48     | MS: Data Management, Conversion, and Migration Plan DED Approved                                                | 0 days     | Tue 9/11/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 630                                       | 1.7.1.49     | DED - D024 - Master Test Plan - (DOC26)                                                                         | 18.9 days  | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 631                                       | 1.7.1.49.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 632                                       | 1.7.1.49.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Mon 7/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 633                                       | 1.7.1.49.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Tue 7/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 634                                       | 1.7.1.49.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 8/1/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 635                                       | 1.7.1.49.5   | Review Cycle 1 - Master Test Plan Approval                                                                      | 11.45 days | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 636                                       | 1.7.1.49.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 637                                       | 1.7.1.49.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 638                                       | 1.7.1.49.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 639                                       | 1.7.1.49.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 640                                       | 1.7.1.49.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 641                                       | 1.7.1.49.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 642                                       | 1.7.1.49.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 643                                       | 1.7.1.49.6   | Review Cycle 2 - Master Test Plan Approval                                                                      | 3.35 days  | Mon 8/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 644                                       | 1.7.1.49.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 8/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 645                                       | 1.7.1.49.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 646                                       | 1.7.1.49.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 647                                       | 1.7.1.50     | MS: Master Test Plan DED Approved                                                                               | 0 days     | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 648                                       | 1.7.1.51     | DED - D024.1 - Test Summary and Detail Reports - (TEST04)                                                       | 18.9 days  | Wed 8/1/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 649                                       | 1.7.1.51.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Wed 8/1/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 650                                       | 1.7.1.51.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 651                                       | 1.7.1.51.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

| MPATH Provider Services Project Work Plan |                   |                                                                                                                 |                   |                    |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------|-------------------|--------------------|----|-----|-----|-------------|-----|-----|-------------|-----|--|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS               | Task Name                                                                                                       | Duration          | Start              | er | Jun | Jul | 3rd Quarter |     |     | 4th Quarter |     |  | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                   |                                                                                                                 |                   |                    |    |     |     | Aug         | Sep | Oct | Nov         | Dec |  | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 652                                       | 1.7.1.51.4        | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days          | Mon 8/6/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 653                                       | <b>1.7.1.51.5</b> | <b>Review Cycle 1 - Test Summary and Detail Reports Approval</b>                                                | <b>11.45 days</b> | <b>Tue 8/7/18</b>  |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 654                                       | 1.7.1.51.5.1      | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days         | Tue 8/7/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 655                                       | 1.7.1.51.5.2      | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days            | Tue 8/7/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 656                                       | 1.7.1.51.5.3      | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days          | Thu 8/16/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 657                                       | 1.7.1.51.5.4      | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days            | Fri 8/17/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 658                                       | 1.7.1.51.5.5      | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days          | Wed 8/22/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 659                                       | 1.7.1.51.5.6      | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days          | Wed 8/22/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 660                                       | 1.7.1.51.5.7      | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days          | Thu 8/23/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 661                                       | <b>1.7.1.51.6</b> | <b>Review Cycle 2 - Test Summary and Detail Reports Approval</b>                                                | <b>3.35 days</b>  | <b>Thu 8/23/18</b> |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 662                                       | 1.7.1.51.6.1      | Perform DED Review for Final Approval                                                                           | 3 days            | Thu 8/23/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 663                                       | 1.7.1.51.6.2      | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days          | Tue 8/28/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 664                                       | 1.7.1.51.6.3      | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days         | Tue 8/28/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 665                                       | 1.7.1.52          | <i>MS: Test Summary and Detail Reports DED Approved</i>                                                         | 0 days            | Tue 8/28/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 666                                       | <b>1.7.1.53</b>   | <b>DED - D025 - Defect Management Plan - (DOC22)</b>                                                            | <b>18.9 days</b>  | <b>Mon 8/6/18</b>  |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 667                                       | 1.7.1.53.1        | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day             | Mon 8/6/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 668                                       | 1.7.1.53.2        | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day             | Tue 8/7/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 669                                       | 1.7.1.53.3        | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day             | Wed 8/8/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 670                                       | 1.7.1.53.4        | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days          | Thu 8/9/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 671                                       | <b>1.7.1.53.5</b> | <b>Review Cycle 1 - Defect Management Plan Approval</b>                                                         | <b>11.45 days</b> | <b>Fri 8/10/18</b> |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 672                                       | 1.7.1.53.5.1      | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days         | Fri 8/10/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 673                                       | 1.7.1.53.5.2      | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days            | Mon 8/13/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 674                                       | 1.7.1.53.5.3      | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days          | Wed 8/22/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 675                                       | 1.7.1.53.5.4      | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days            | Wed 8/22/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 676                                       | 1.7.1.53.5.5      | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days          | Mon 8/27/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 677                                       | 1.7.1.53.5.6      | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days          | Mon 8/27/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 678                                       | 1.7.1.53.5.7      | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days          | Tue 8/28/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 679                                       | <b>1.7.1.53.6</b> | <b>Review Cycle 2 - Defect Management Plan Approval</b>                                                         | <b>3.35 days</b>  | <b>Tue 8/28/18</b> |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 680                                       | 1.7.1.53.6.1      | Perform DED Review for Final Approval                                                                           | 3 days            | Tue 8/28/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 681                                       | 1.7.1.53.6.2      | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days          | Fri 8/31/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 682                                       | 1.7.1.53.6.3      | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days         | Fri 8/31/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 683                                       | 1.7.1.54          | <i>MS: Defect Management Plan DED Approved</i>                                                                  | 0 days            | Fri 8/31/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 684                                       | <b>1.7.1.55</b>   | <b>DED - D026 - Systems Test Plan - (DOC28)</b>                                                                 | <b>18.9 days</b>  | <b>Fri 7/27/18</b> |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 685                                       | 1.7.1.55.1        | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day             | Fri 7/27/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 686                                       | 1.7.1.55.2        | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day             | Mon 7/30/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 687                                       | 1.7.1.55.3        | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day             | Tue 7/31/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 688                                       | 1.7.1.55.4        | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days          | Wed 8/1/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 689                                       | <b>1.7.1.55.5</b> | <b>Review Cycle 1 - System Test Plan Approval</b>                                                               | <b>11.45 days</b> | <b>Thu 8/2/18</b>  |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 690                                       | 1.7.1.55.5.1      | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days         | Thu 8/2/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 691                                       | 1.7.1.55.5.2      | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days            | Thu 8/2/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 692                                       | 1.7.1.55.5.3      | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days          | Mon 8/13/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 693                                       | 1.7.1.55.5.4      | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days            | Mon 8/13/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 694                                       | 1.7.1.55.5.5      | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days          | Thu 8/16/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 695                                       | 1.7.1.55.5.6      | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days          | Fri 8/17/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 696                                       | 1.7.1.55.5.7      | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days          | Fri 8/17/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 697                                       | <b>1.7.1.55.6</b> | <b>Review Cycle 2 - System Test Plan Approval</b>                                                               | <b>3.35 days</b>  | <b>Mon 8/20/18</b> |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 698                                       | 1.7.1.55.6.1      | Perform DED Review for Final Approval                                                                           | 3 days            | Mon 8/20/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 699                                       | 1.7.1.55.6.2      | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days          | Thu 8/23/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 700                                       | 1.7.1.55.6.3      | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days         | Thu 8/23/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 701                                       | 1.7.1.56          | <i>MS: System Test Plan DED Approved</i>                                                                        | 0 days            | Thu 8/23/18        |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 702                                       | <b>1.7.1.57</b>   | <b>DED - D027 - Training Plan - (DOC27)</b>                                                                     | <b>18.9 days</b>  | <b>Fri 8/3/18</b>  |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 703                                       | 1.7.1.57.1        | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day             | Fri 8/3/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 704                                       | 1.7.1.57.2        | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day             | Mon 8/6/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 705                                       | 1.7.1.57.3        | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day             | Tue 8/7/18         |    |     |     |             |     |     |             |     |  |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |              |                                                                                                                 |            |             |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 706                                       | 1.7.1.57.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 707                                       | 1.7.1.57.5   | Review Cycle 1 - Training Plan Approval                                                                         | 11.45 days | Thu 8/9/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 708                                       | 1.7.1.57.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 8/9/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 709                                       | 1.7.1.57.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/9/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 710                                       | 1.7.1.57.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 711                                       | 1.7.1.57.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 712                                       | 1.7.1.57.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 713                                       | 1.7.1.57.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 714                                       | 1.7.1.57.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 715                                       | 1.7.1.57.6   | Review Cycle 2 - Training Plan Approval                                                                         | 3.35 days  | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 716                                       | 1.7.1.57.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 8/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 717                                       | 1.7.1.57.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 8/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 718                                       | 1.7.1.57.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 719                                       | 1.7.1.58     | MS: Training Plan DED Approved                                                                                  | 0 days     | Thu 8/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 720                                       | 1.7.1.59     | DED - D028 - Business Continuity and Disaster Recovery Plan - (DOC08, DOC09, and DOC10)                         | 18.9 days  | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 721                                       | 1.7.1.59.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 722                                       | 1.7.1.59.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 723                                       | 1.7.1.59.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 724                                       | 1.7.1.59.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 725                                       | 1.7.1.59.5   | Review Cycle 1 - Business Continuity and Disaster Recovery Plan Approval                                        | 11.45 days | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 726                                       | 1.7.1.59.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 727                                       | 1.7.1.59.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 728                                       | 1.7.1.59.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 729                                       | 1.7.1.59.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 730                                       | 1.7.1.59.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 731                                       | 1.7.1.59.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 732                                       | 1.7.1.59.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 733                                       | 1.7.1.59.6   | Review Cycle 2 - Business Continuity and Disaster Recovery Approval                                             | 3.35 days  | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 734                                       | 1.7.1.59.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 735                                       | 1.7.1.59.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 736                                       | 1.7.1.59.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 737                                       | 1.7.1.60     | MS: Business Continuity and Disaster Recovery Plan DED Approved                                                 | 0 days     | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 738                                       | 1.7.1.61     | DED - D028.1 - Business Continuity and Disaster Recovery Test Report - (OMC03)                                  | 18.9 days  | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 739                                       | 1.7.1.61.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             | </  |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 760                                       | 1.7.1.63.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 761                                       | 1.7.1.63.5   | Review Cycle 1 - Operations, Maintenance, and Configuration Plan Approval                                       | 11.45 days | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 762                                       | 1.7.1.63.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 763                                       | 1.7.1.63.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 764                                       | 1.7.1.63.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 765                                       | 1.7.1.63.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 766                                       | 1.7.1.63.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Mon 8/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 767                                       | 1.7.1.63.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 768                                       | 1.7.1.63.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 769                                       | 1.7.1.63.6   | Review Cycle 2 - Operations, Maintenance, and Configuration Plan Approval                                       | 3.35 days  | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 770                                       | 1.7.1.63.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 771                                       | 1.7.1.63.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 772                                       | 1.7.1.63.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 773                                       | 1.7.1.64     | MS: Operations, Maintenance and Configuration Plan DED Approved                                                 | 0 days     | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 774                                       | 1.7.1.65     | DED - D033 - Requirements Traceability Matrix (RTM) - (RQM06)                                                   | 18.9 days  | Mon 7/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 775                                       | 1.7.1.65.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Mon 7/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 776                                       | 1.7.1.65.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Tue 7/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 777                                       | 1.7.1.65.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Wed 7/25/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 778                                       | 1.7.1.65.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Thu 7/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 779                                       | 1.7.1.65.5   | Review Cycle 1 - Requirements Traceability Matrix (RTM) Approval                                                | 11.45 days | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 780                                       | 1.7.1.65.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 781                                       | 1.7.1.65.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 782                                       | 1.7.1.65.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 783                                       | 1.7.1.65.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 784                                       | 1.7.1.65.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 8/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 785                                       | 1.7.1.65.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 786                                       | 1.7.1.65.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 787                                       | 1.7.1.65.6   | Review Cycle 2 - Requirements Traceability Matrix (RTM) Approval                                                | 3.35 days  | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 788                                       | 1.7.1.65.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 789                                       | 1.7.1.65.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 790                                       | 1.7.1.65.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 791                                       | 1.7.1.66     | MS: Requirements Traceability Matrix (RTM) DED Approved                                                         | 0 days     | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 792                                       | 1.7.1.67     | DED - D038 - User Documentation - (DOC07)                                                                       | 18.9 days  | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 793                                       | 1.7.1.67.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 794                                       | 1.7.1.67.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 795                                       | 1.7.1.67.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 796                                       | 1.7.1.67.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Wed 8/8/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 797                                       | 1.7.1.67.5   | Review Cycle 1 - User Documentation Approval                                                                    | 11.45 days | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 798                                       | 1.7.1.67.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 799                                       | 1.7.1.67.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 814                                       | 1.7.1.69.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 815                                       | 1.7.1.69.5   | Review Cycle 1 - Technical Documentation Approval                                                               | 11.45 days | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 816                                       | 1.7.1.69.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 817                                       | 1.7.1.69.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 818                                       | 1.7.1.69.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 819                                       | 1.7.1.69.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 820                                       | 1.7.1.69.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 821                                       | 1.7.1.69.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 822                                       | 1.7.1.69.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 823                                       | 1.7.1.69.6   | Review Cycle 2 - Technical Documentation Approval                                                               | 3.35 days  | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 824                                       | 1.7.1.69.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 825                                       | 1.7.1.69.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 826                                       | 1.7.1.69.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 827                                       | 1.7.1.70     | MS: Technical Documentation DED Approved                                                                        | 0 days     | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 828                                       | 1.7.1.71     | DED - D040 - Systems Documentation - (DOC29)                                                                    | 18.9 days  | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 829                                       | 1.7.1.71.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 830                                       | 1.7.1.71.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 831                                       | 1.7.1.71.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 832                                       | 1.7.1.71.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 833                                       | 1.7.1.71.5   | Review Cycle 1 - Systems Documentation Approval                                                                 | 11.45 days | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 834                                       | 1.7.1.71.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 835                                       | 1.7.1.71.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Mon 8/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 836                                       | 1.7.1.71.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 837                                       | 1.7.1.71.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 838                                       | 1.7.1.71.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 839                                       | 1.7.1.71.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 840                                       | 1.7.1.71.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 841                                       | 1.7.1.71.6   | Review Cycle 2 - Systems Documentation Approval                                                                 | 3.35 days  | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 842                                       | 1.7.1.71.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 843                                       | 1.7.1.71.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Mon 9/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 844                                       | 1.7.1.71.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Mon 9/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 845                                       | 1.7.1.72     | MS: Systems Documentation DED Approved                                                                          | 0 days     | Mon 9/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 846                                       | 1.7.1.73     | DED - D041 - Business Rules Catalog - (BR03)                                                                    | 18.9 days  | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 847                                       | 1.7.1.73.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 848                                       | 1.7.1.73.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 849                                       | 1.7.1.73.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Wed 8/8/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 850                                       | 1.7.1.73.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 851                                       | 1.7.1.73.5   | Review Cycle 1 - Business Rules Catalog (BR03) Approval                                                         | 11.45 days | Fri 8/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 852                                       | 1.7.1.73.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Fri 8/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 853                                       | 1.7.1.73.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 854                                       | 1.7.1.73.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 855                                       | 1.7.1.73.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 856                                       | 1.7.1.73.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 857                                       | 1.7.1.73.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 858                                       | 1.7.1.73.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 859                                       | 1.7.1.73.6   | Review Cycle 2 - Business Rules Catalog Approval                                                                | 3.35 days  | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 860                                       | 1.7.1.73.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 861                                       | 1.7.1.73.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 862                                       | 1.7.1.73.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 863                                       | 1.7.1.74     | MS: Business Rules Catalog DED Approved                                                                         | 0 days     | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 864                                       | 1.7.1.75     | DED - D042 - Systems Design Document - (DOC14)                                                                  | 18.9 days  | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 865                                       | 1.7.1.75.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 866                                       | 1.7.1.75.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 867                                       | 1.7.1.75.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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Fri 6/22/18

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| MPATH Provider Services Project Work Plan |              |                                                                                                                 |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS          | Task Name                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |              |                                                                                                                 |            |             |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 922                                       | 1.7.1.81.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 923                                       | 1.7.1.81.5   | Review Cycle 1 - User Interface Style Guide Approval                                                            | 11.45 days | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 924                                       | 1.7.1.81.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 925                                       | 1.7.1.81.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 926                                       | 1.7.1.81.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Tue 9/4/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 927                                       | 1.7.1.81.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Tue 9/4/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 928                                       | 1.7.1.81.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 9/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 929                                       | 1.7.1.81.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 9/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 930                                       | 1.7.1.81.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 9/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 931                                       | 1.7.1.81.6   | Review Cycle 2 - User Interface Style Guide Approval                                                            | 3.35 days  | Mon 9/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 932                                       | 1.7.1.81.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Mon 9/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 933                                       | 1.7.1.81.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Thu 9/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 934                                       | 1.7.1.81.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 9/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 935                                       | 1.7.1.82     | MS: User Interface Style Guide DED Approved                                                                     | 0 days     | Thu 9/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 936                                       | 1.7.1.83     | DED - D047 - Operations Procedure Manual - (DOC42)                                                              | 18.9 days  | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 937                                       | 1.7.1.83.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 938                                       | 1.7.1.83.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 939                                       | 1.7.1.83.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 1 day      | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 940                                       | 1.7.1.83.4   | Submit DED to DPHHS for Review and Approval                                                                     | 0.1 days   | Fri 8/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 941                                       | 1.7.1.83.5   | Review Cycle 1 - Operations Procedure Manual Approval                                                           | 11.45 days | Tue 8/28/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 942                                       | 1.7.1.83.5.1 | Conduct DED Walk-thru with DPHHS                                                                                | 0.25 days  | Tue 8/28/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 943                                       | 1.7.1.83.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                | 7 days     | Tue 8/28/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 944                                       | 1.7.1.83.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                         | 0.1 days   | Fri 9/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 945                                       | 1.7.1.83.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                 | 3 days     | Fri 9/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 946                                       | 1.7.1.83.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Wed 9/12/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 947                                       | 1.7.1.83.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                         | 0.5 days   | Wed 9/12/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 948                                       | 1.7.1.83.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Thu 9/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 949                                       | 1.7.1.83.6   | Review Cycle 2 - Operations Procedure Manual Approval                                                           | 3.35 days  | Thu 9/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 950                                       | 1.7.1.83.6.1 | Perform DED Review for Final Approval                                                                           | 3 days     | Thu 9/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 951                                       | 1.7.1.83.6.2 | Send Official Notification of DED Approval to Project Management Team                                           | 0.1 days   | Tue 9/18/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 952                                       | 1.7.1.83.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Tue 9/18/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 953                                       | 1.7.1.84     | MS: Operations Procedure Manual DED Approved                                                                    | 0 days     | Tue 9/18/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 954                                       | 1.7.1.85     | DED - D048 - Operational Readiness Review Checklist - (IA06)                                                    | 18.9 days  | Fri 7/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 955                                       | 1.7.1.85.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                   | 1 day      | Fri 7/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |              |                                                                                                                           |            |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                 | Duration   | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |              |                                                                                                                           |            |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 976                                       | 1.7.1.87.4   | Submit DED to DPHHS for Review and Approval                                                                               | 0.1 days   | Mon 7/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 977                                       | 1.7.1.87.5   | Review Cycle 1 - Operational Readiness Test Results Approval                                                              | 11.45 days | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 978                                       | 1.7.1.87.5.1 | Conduct DED Walk-thru with DPHHS                                                                                          | 0.25 days  | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 979                                       | 1.7.1.87.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                          | 7 days     | Tue 7/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 980                                       | 1.7.1.87.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                                   | 0.1 days   | Thu 8/2/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 981                                       | 1.7.1.87.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                           | 3 days     | Thu 8/2/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 982                                       | 1.7.1.87.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 0.5 days   | Tue 8/7/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 983                                       | 1.7.1.87.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 0.5 days   | Wed 8/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 984                                       | 1.7.1.87.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                            | 0.1 days   | Wed 8/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 985                                       | 1.7.1.87.6   | Review Cycle 2 - Operational Readiness Test Results Approval                                                              | 3.35 days  | Wed 8/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 986                                       | 1.7.1.87.6.1 | Perform DED Review for Final Approval                                                                                     | 3 days     | Wed 8/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 987                                       | 1.7.1.87.6.2 | Send Official Notification of DED Approval to Project Management Team                                                     | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 988                                       | 1.7.1.87.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version           | 0.25 days  | Mon 8/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 989                                       | 1.7.1.88     | MS: Operational Readiness Test Results DED Approved                                                                       | 0 days     | Tue 8/14/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 990                                       | 1.7.1.89     | DED - D050 - Risk Assessments - (SEC11)                                                                                   | 18.9 days  | Mon 8/6/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 991                                       | 1.7.1.89.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                             | 1 day      | Mon 8/6/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 992                                       | 1.7.1.89.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 1 day      | Tue 8/7/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 993                                       | 1.7.1.89.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 1 day      | Wed 8/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 994                                       | 1.7.1.89.4   | Submit DED to DPHHS for Review and Approval                                                                               | 0.1 days   | Thu 8/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 995                                       | 1.7.1.89.5   | Review Cycle 1 - Risk Assessments Approval                                                                                | 11.45 days | Fri 8/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 996                                       | 1.7.1.89.5.1 | Conduct DED Walk-thru with DPHHS                                                                                          | 0.25 days  | Fri 8/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 997                                       | 1.7.1.89.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                          | 7 days     | Mon 8/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 998                                       | 1.7.1.89.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                                   | 0.1 days   | Wed 8/22/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 999                                       | 1.7.1.89.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                           | 3 days     | Wed 8/22/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1000                                      | 1.7.1.89.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 0.5 days   | Mon 8/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1001                                      | 1.7.1.89.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 0.5 days   | Mon 8/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1002                                      | 1.7.1.89.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                            | 0.1 days   | Tue 8/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1003                                      | 1.7.1.89.6   | Review Cycle 2 - Risk Assessments Approval                                                                                | 3.35 days  | Tue 8/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1004                                      | 1.7.1.89.6.1 | Perform DED Review for Final Approval                                                                                     | 3 days     | Tue 8/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1005                                      | 1.7.1.89.6.2 | Send Official Notification of DED Approval to Project Management Team                                                     | 0.1 days   | Fri 8/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1006                                      | 1.7.1.89.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version           | 0.25 days  | Fri 8/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1007                                      | 1.7.1.90     | MS: Risk Assessments DED Approved                                                                                         | 0 days     | Fri 8/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1008                                      | 1.7.1.91     | DED - D053 - Subcontractor Usage Report - (SUB05)                                                                         | 18.9 days  | Mon 8/6/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1009                                      | 1.7.1.91.1   | Finalize Format to meet DPHHS and CMS Reporting Requirements)                                                             | 1 day      | Mon 8/6/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1010                                      | 1.7.1.91.2   | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 1 day      | Tue 8/7/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1011                                      | 1.7.1.91.3   | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 1 day      | Wed 8/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1012                                      | 1.7.1.91.4   | Submit DED to DPHHS for Review and Approval                                                                               | 0.1 days   | Thu 8/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1013                                      | 1.7.1.91.5   | Review Cycle 1 - Risk Assessments Approval                                                                                | 11.45 days | Fri 8/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1014                                      | 1.7.1.91.5.1 | Conduct DED Walk-thru with DPHHS                                                                                          | 0.25 days  | Fri 8/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1015                                      | 1.7.1.91.5.2 | Perform DED Review for Required Content and Deliverable Approval                                                          | 7 days     | Mon 8/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1016                                      | 1.7.1.91.5.3 | Submit Comment Log to Optum PMO for Review and Response                                                                   | 0.1 days   | Wed 8/22/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1017                                      | 1.7.1.91.5.4 | Revise DED Content and Metrics based on DPHHS Comments Received                                                           | 3 days     | Wed 8/22/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1018                                      | 1.7.1.91.5.5 | Submit DED to Optum QMO Team for Quality Assurance Review                                                                 | 0.5 days   | Mon 8/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1019                                      | 1.7.1.91.5.6 | Incorporate Changes into DED based on Quality Assurance Review Findings                                                   | 0.5 days   | Mon 8/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1020                                      | 1.7.1.91.5.7 | Submit DED to DPHHS for Approval (version 0.x)                                                                            | 0.1 days   | Tue 8/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1021                                      | 1.7.1.91.6   | Review Cycle 2 - Risk Assessments Approval                                                                                | 3.35 days  | Tue 8/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1022                                      | 1.7.1.91.6.1 | Perform DED Review for Final Approval                                                                                     | 3 days     | Tue 8/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1023                                      | 1.7.1.91.6.2 | Send Official Notification of DED Approval to Project Management Team                                                     | 0.1 days   | Fri 8/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1024                                      | 1.7.1.91.6.3 | Update DED with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version           | 0.25 days  | Fri 8/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1025                                      | 1.7.1.92     | MS: Subcontractor Usage Report DED Approved                                                                               | 0 days     | Fri 8/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1026                                      | 1.7.2        | Contract Deliverables - Development and Approval                                                                          | 71.85 days | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1027                                      | 1.7.2.1      | Schedule Deliverable Walkthrough Sessions with DPHHS PMO - Project Work Plan Activ                                        | 2 days     | Tue 7/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1028                                      | 1.7.2.2      | Confirm Walkthrough Session Schedules with DPHHS PMO                                                                      | 1 day      | Thu 7/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1029                                      | 1.7.2.3      | Update Project Work Plan with Deliverable Walkthrough Sessions Start Date Changes (If applicable) based on DPHHS feedback | 2 days     | Fri 7/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |             |                                                                                                                                                       |            |             |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS         | Task Name                                                                                                                                             | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |             |                                                                                                                                                       |            |             |    |     |     |     |     |     |     |     | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 1030                                      | 1.7.2.4     | Submit Project Work Plan to DPHHS for Review                                                                                                          | 0.1 days   | Tue 7/17/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1031                                      | 1.7.2.5     | D001 - Deliverable Review and Acceptance Process - (PMT15)                                                                                            | 8.9 days   | Fri 7/13/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1032                                      | 1.7.2.5.1   | Review Cycle 1 - Deliverable Review and Acceptance Process Approval                                                                                   | 6.45 days  | Fri 7/13/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1033                                      | 1.7.2.5.1.1 | Conduct Deliverable Review and Acceptance Process Walkthru with DPHHS                                                                                 | 0.25 days  | Fri 7/13/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1034                                      | 1.7.2.5.1.2 | Perform Deliverable Review and Acceptance Process Review for Deliverable Approval                                                                     | 3 days     | Fri 7/13/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1035                                      | 1.7.2.5.1.3 | Submit Comment Log to Optum PMO for Review and Response                                                                                               | 0.1 days   | Wed 7/18/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1036                                      | 1.7.2.5.1.4 | Revise Deliverable Review and Acceptance Process Deliverable Content based on DPHHS Comments Received                                                 | 2 days     | Wed 7/18/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1037                                      | 1.7.2.5.1.5 | Submit Deliverable Review and Acceptance Process to Optum QMO Team for Quality Assurance Review                                                       | 0.5 days   | Fri 7/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1038                                      | 1.7.2.5.1.6 | Incorporate Changes into Deliverable Review and Acceptance Process based on Quality Assurance Review Findings                                         | 0.5 days   | Fri 7/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1039                                      | 1.7.2.5.1.7 | Submit Deliverable Review and Acceptance Process to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Mon 7/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1040                                      | 1.7.2.5.2   | Review Cycle 2 - Deliverable Review and Acceptance Process Approval                                                                                   | 2.45 days  | Mon 7/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1041                                      | 1.7.2.5.2.1 | Perform Deliverable Review and Acceptance Process Review for Final Approval                                                                           | 2 days     | Mon 7/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1042                                      | 1.7.2.5.2.2 | Send Official Notification of Deliverable Review and Acceptance Process Approval to Project Management Team                                           | 0.1 days   | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1043                                      | 1.7.2.5.2.3 | Deploy Deliverable Review and Acceptance Processes and Procedures                                                                                     | 0.1 days   | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1044                                      | 1.7.2.5.2.4 | Update Deliverable Review and Acceptance Process with Approved Versioning; Create PDF Version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1045                                      | 1.7.2.6     | MS: Deliverable Review and Acceptance Process Approved                                                                                                | 0 days     | Fri 8/3/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1046                                      | 1.7.2.7     | D002 - Project Work Plan v1.0 - (PMT36)                                                                                                               | 30 days    | Fri 7/13/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1047                                      | 1.7.2.7.1   | Schedule Project Work Plan Review Sessions with Optum PMO and DPHHS PMO Management Team(s)                                                            | 2 days     | Fri 7/13/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1048                                      | 1.7.2.7.2   | Conduct Ongoing Project Work Plan Reviews with Optum PMO and DPHHS PMO Management Team(s) to Identify/Refine Key Dependencies and Align Project       | 15 days    | Fri 7/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1049                                      | 1.7.2.7.3   | Conduct Ongoing Project Work Plan Updates (Version 1.0) with Optum PMO and DPHHS PMO Management Team(s)                                               | 15 days    | Fri 7/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1050                                      | 1.7.2.7.4   | Finalize Project Work Plan Updates and Prepare for Baseline (Version 2.0)                                                                             | 3 days     | Fri 8/10/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1051                                      | 1.7.2.7.5   | Obtain Approval to Baseline Project Work Plan (Version 2.0) from Optum PMO and DPHHS PMO Management Team(s)                                           | 3 days     | Wed 8/15/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1052                                      | 1.7.2.7.6   | Baseline Project Work Plan (Version 2.0)                                                                                                              | 0.5 days   | Mon 8/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1053                                      | 1.7.2.7.7   | Prepare Project Cost Management Measurements (Earned Value Metrics) and Report                                                                        | 2 days     | Mon 8/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1054                                      | 1.7.2.7.8   | Prepare Baseline Project Work Plan (Version 2.0) for CMS Project Initiation and Planning Milestone Review (R1)                                        | 1 day      | Wed 8/22/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1055                                      | 1.7.2.7.9   | Officially Deploy Baseline Project Work Plan (Version 2.0)                                                                                            | 0.5 days   | Thu 8/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1056                                      | 1.7.2.8     | MS: Project Work Plan v2.0 Baselined                                                                                                                  | 0 days     | Fri 8/24/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1057                                      | 1.7.2.9     | D003 - Monthly Status Report - (PMT17)                                                                                                                | 14.9 days  | Wed 7/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1058                                      | 1.7.2.9.1   | Review Cycle 1 - Status Reporting Approval                                                                                                            | 11.45 days | Wed 7/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1059                                      | 1.7.2.9.1.1 | Conduct Project Status Report Walk-thru with DPHHS                                                                                                    | 0.25 days  | Wed 7/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1060                                      | 1.7.2.9.1.2 | Perform Project Status Report Review for Required Content and Deliverable Approval                                                                    | 7 days     | Wed 7/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1061                                      | 1.7.2.9.1.3 | Submit Comment Log to Optum PMO for Review and Response                                                                                               | 0.1 days   | Fri 7/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1062                                      | 1.7.2.9.1.4 | Revise Project Status Report Deliverable Content and Metrics based on DPHHS Comments Received                                                         | 3 days     | Fri 7/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1063                                      | 1.7.2.9.1.5 | Submit Project Status Report to Optum QMO Team for Quality Assurance Review                                                                           | 0.5 days   | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1064                                      | 1.7.2.9.1.6 | Incorporate Changes into Project Status Report based on Quality Assurance Review                                                                      | 0.5 days   | Thu 7/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1065                                      | 1.7.2.9.1.7 | Submit Status Report to DPHHS for Approval (version 0.x)                                                                                              | 0.1 days   | Thu 7/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1066                                      | 1.7.2.9.2   | Review Cycle 2 - Status Reporting Approval                                                                                                            | 3.45 days  | Thu 7/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1067                                      | 1.7.2.9.2.1 | Perform Project Status Report Review for Final Approval                                                                                               | 3 days     | Thu 7/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1068                                      | 1.7.2.9.2.2 | Send Official Notification of Project Status Report Approval to Project Management Team                                                               | 0.1 days   | Tue 7/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1069                                      | 1.7.2.9.2.3 | Deploy Project Status Reporting Process and Procedures                                                                                                | 0.1 days   | Tue 7/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1070                                      | 1.7.2.9.2.4 | Update Project Status Report with Approved Versioning; Create PDF version; and Store in Sharepoint Repository as Approved Version                     | 0.25 days  | Tue 7/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1071                                      | 1.7.2.10    | MS: Project Status Report Approved                                                                                                                    | 0 days     | Tue 7/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1072                                      | 1.7.2.11    | MS: Project Status Reporting Processes and Procedures Deployed                                                                                        | 0 days     | Tue 7/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1073                                      | 1.7.2.12    | D004 - Project Management Plan (PMP) - (PMT18)                                                                                                        | 20 days    | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1074                                      | 1.7.2.12.1  | Develop Project Management Plan (PMP) content to meet DPHHS Requirements - Initial Draft                                                              | 2 days     | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1075                                      | 1.7.2.12.2  | Submit Project Management Plan (PMP) to Optum QMO Team for Quality Assurance Review                                                                   | 1 day      | Fri 7/27/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1076                                      | 1.7.2.12.3  | Incorporate Changes into Project Management Plan (PMP) based on Quality Assurance Review                                                              | 1 day      | Mon 7/30/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1077                                      | 1.7.2.12.4  | Submit Project Management Plan (PMP) to DPHHS for Review and Approval                                                                                 | 0.1 days   | Tue 7/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1078                                      | 1.7.2.12.5  | Review Cycle 1 - Project Management Plan (PMP) Approval                                                                                               | 11.45 days | Wed 8/1/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |              |                                                                                                                                           |            |             |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                                 | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1079                                      | 1.7.2.12.5.1 | Conduct Project Management Plan (PMP) Walkthru with DPHHS                                                                                 | 0.25 days  | Wed 8/1/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1080                                      | 1.7.2.12.5.2 | Perform Project Management Plan (PMP) Review for Deliverable Approval                                                                     | 7 days     | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1081                                      | 1.7.2.12.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                  | 0.1 days   | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1082                                      | 1.7.2.12.5.4 | Revise Project Management Plan (PMP) Deliverable Content based on DPHHS Co                                                                | 3 days     | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1083                                      | 1.7.2.12.5.5 | Submit Project Management Plan (PMP) to Optum QMO Team for Quality Assuran                                                                | 0.5 days   | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1084                                      | 1.7.2.12.5.6 | Incorporate Changes into Project Management Plan based on Quality Assurance F                                                             | 0.5 days   | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1085                                      | 1.7.2.12.5.7 | Submit Project Management Plan (PMP) to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1086                                      | 1.7.2.12.6   | Review Cycle 2 - Project Management Plan (PMP) Approval                                                                                   | 3.45 days  | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1087                                      | 1.7.2.12.6.1 | Perform Project Management Plan (PMP) Review for Final Approval                                                                           | 3 days     | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1088                                      | 1.7.2.12.6.2 | Send Official Notification of Project Management Plan (PMP) Approval to Project Management Team                                           | 0.1 days   | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1089                                      | 1.7.2.12.6.3 | Deploy Project Management Processes and Procedures                                                                                        | 0.1 days   | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1090                                      | 1.7.2.12.6.4 | Update Project Management Plan (PMP) with Approved Versioning; Create PDF Version; and Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1091                                      | 1.7.2.13     | MS: Project Management Plan (PMP) Approved                                                                                                | 0 days     | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1092                                      | 1.7.2.14     | MS: Project Management Processes and Procedures Deployed                                                                                  | 0 days     | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1093                                      | 1.7.2.15     | D005 - Risk Management Plan - IRAAD (DOC38 and DOC40)                                                                                     | 20.5 days  | Tue 7/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1094                                      | 1.7.2.15.1   | Develop Risk Management Plan Content to meet DPHHS Requirements - Initial Draft                                                           | 2 days     | Tue 7/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1095                                      | 1.7.2.15.2   | Submit Risk Management Plan to Optum QMO Team for Quality Assurance Review                                                                | 1 day      | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1096                                      | 1.7.2.15.3   | Incorporate Changes into Risk Management Plan based on Quality Assurance Review                                                           | 1 day      | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1097                                      | 1.7.2.15.4   | Submit Risk Management Plan to DPHHS for Review and Approval                                                                              | 0.1 days   | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1098                                      | 1.7.2.15.5   | Review Cycle 1 - Risk Management Plan (IRAAD) Approval                                                                                    | 11.45 days | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1099                                      | 1.7.2.15.5.1 | Conduct Risk Management Plan Walkthru with DPHHS                                                                                          | 0.25 days  | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1100                                      | 1.7.2.15.5.2 | Perform Risk Management Plan Review for Approval                                                                                          | 7 days     | Wed 8/8/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1101                                      | 1.7.2.15.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                  | 0.1 days   | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1102                                      | 1.7.2.15.5.4 | Revise Risk Management Plan Deliverable Content based on DPHHS Comments f                                                                 | 3 days     | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1103                                      | 1.7.2.15.5.5 | Submit Risk Management Plan (PMP) to Optum QMO Team for Quality Assurance                                                                 | 0.5 days   | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1104                                      | 1.7.2.15.5.6 | Incorporate Changes into Risk Management Plan based on Quality Assurance Rev                                                              | 0.5 days   | Wed 8/22/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1105                                      | 1.7.2.15.5.7 | Submit Risk Management Plan to DPHHS for Approval (version 0.x)                                                                           | 0.1 days   | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1106                                      | 1.7.2.15.6   | Review Cycle 2 - Risk Management Plan (IRAAD) Approval                                                                                    | 3.95 days  | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1107                                      | 1.7.2.15.6.1 | Perform Risk Management Plan Review for Final Approval                                                                                    | 3 days     | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1108                                      | 1.7.2.15.6.2 | Send Official Notification of Risk Management Plan Approval to Project Manageme                                                           | 0.1 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1109                                      | 1.7.2.15.6.3 | Deploy Risk Management Process and Procedures                                                                                             | 0.1 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1110                                      | 1.7.2.15.6.4 | Update Risk Management Plan with Approved Versioning; Create PDF Version; and Store in Sharepoint Repository as Approved Version          | 0.25 days  | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1111                                      | 1.7.2.15.6.5 | Update Project Management Plan (PMP) Sub-Section with Risk Management Plan                                                                | 0.5 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1112                                      | 1.7.2.16     | MS: Risk Management Plan Approved                                                                                                         | 0 days     | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1113                                      | 1.7.2.17     | MS: Risk Management Processes and Procedures Deployed                                                                                     | 0 days     | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1114                                      | 1.7.2.18     | D006 - Change Management Plan - (DOC18)                                                                                                   | 20.5 days  | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1115                                      | 1.7.2.18.1   | Develop Change Management Plan Content to meet DPHHS Requirements - Initial Dr                                                            | 2 days     | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1116                                      | 1.7.2.18.2   | Submit Change Management Plan to Optum QMO Team for Quality Assurance Review                                                              | 1 day      | Wed 8/8/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1117                                      | 1.7.2.18.3   | Incorporate Changes into Change Management Plan based on Quality Assurance Rev                                                            | 1 day      | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1118                                      | 1.7.2.18.4   | Submit Change Management Plan to DPHHS for Review and Approval                                                                            | 0.1 days   | Fri 8/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1119                                      | 1.7.2.18.5   | Review Cycle 1 - Change Management Plan Approval                                                                                          | 11.45 days | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1120                                      | 1.7.2.18.5.1 | Conduct Change Management Plan Walkthru with DPHHS                                                                                        | 0.25 days  | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1121                                      | 1.7.2.18.5.2 | Perform Change Management Plan Review for Approval                                                                                        | 7 days     | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1122                                      | 1.7.2.18.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                  | 0.1 days   | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1123                                      | 1.7.2.18.5.4 | Revise Change Management Plan Deliverable Content based on DPHHS Commer                                                                   | 3 days     | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1124                                      | 1.7.2.18.5.5 | Submit Change Management Plan to Optum QMO Team for Quality Assurance Re                                                                  | 0.5 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1125                                      | 1.7.2.18.5.6 | Incorporate Changes into Change Management Plan based on Quality Assurance Review Findings                                                | 0.5 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1126                                      | 1.7.2.18.5.7 | Submit Change Management Plan to DPHHS for Approval (version 0.x)                                                                         | 0.1 days   | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1127                                      | 1.7.2.18.6   | Review Cycle 2 - Change Management Plan Approval                                                                                          | 3.95 days  | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1128                                      | 1.7.2.18.6.1 | Perform Change Management Plan Review for Final Approval                                                                                  | 3 days     | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1129                                      | 1.7.2.18.6.2 | Send Official Notification of Change Management Plan Approval to Project Manage                                                           | 0.1 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1130                                      | 1.7.2.18.6.3 | Deploy Change Management Processes and Procedures                                                                                         | 0.1 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1131                                      | 1.7.2.18.6.4 | Update Change Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version            | 0.25 days  | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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| MPATH Provider Services Project Work Plan |              |                                                                                                                                        |            |             |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                              | Duration   | Start       | er | Jun | Jul | Aug | Sep  | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1132                                      | 1.7.2.18.6.5 | Update Project Management Plan (PMP) Sub-Section with Change Management F                                                              | 0.5 days   | Tue 9/4/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1133                                      | 1.7.2.19     | MS: Change Management Plan Approved                                                                                                    | 0 days     | Wed 9/5/18  |    |     |     |     | 9/5  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1134                                      | 1.7.2.20     | MS: Change Management Processes and Procedures Deployed                                                                                | 0 days     | Wed 9/5/18  |    |     |     |     | 9/5  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1135                                      | 1.7.2.21     | D007 - Communication Plan - (DOC15)                                                                                                    | 20.5 days  | Mon 8/13/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1136                                      | 1.7.2.21.1   | Develop Communications Management Plan Content to meet DPHHS Requirements -                                                            | 2 days     | Mon 8/13/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1137                                      | 1.7.2.21.2   | Submit Communications Management Plan to Optum QMO Team for Quality Assuran                                                            | 1 day      | Wed 8/15/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1138                                      | 1.7.2.21.3   | Incorporate Changes into Communications Management Plan based on Quality Assur                                                         | 1 day      | Thu 8/16/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1139                                      | 1.7.2.21.4   | Submit Communications Management Plan to DPHHS for Review and Approval                                                                 | 0.1 days   | Fri 8/17/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1140                                      | 1.7.2.21.5   | Review Cycle 1 - Communications Management Plan Approval                                                                               | 11.45 days | Mon 8/20/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1141                                      | 1.7.2.21.5.1 | Conduct Communications Management Plan Walkthru with DPHHS                                                                             | 0.25 days  | Mon 8/20/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1142                                      | 1.7.2.21.5.2 | Perform Communications Management Plan Review for Approval                                                                             | 7 days     | Mon 8/20/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1143                                      | 1.7.2.21.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                               | 0.1 days   | Wed 8/29/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1144                                      | 1.7.2.21.5.4 | Revise Communications Management Plan Deliverable Content based on DPHHS Comments Received                                             | 3 days     | Wed 8/29/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1145                                      | 1.7.2.21.5.5 | Submit Communications Management Plan to Optum QMO Team for Quality Assu                                                               | 0.5 days   | Tue 9/4/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1146                                      | 1.7.2.21.5.6 | Incorporate Changes into Communications Management Plan based on Quality Assurance Review Findings                                     | 0.5 days   | Wed 9/5/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1147                                      | 1.7.2.21.5.7 | Submit Communications Management Plan to DPHHS for Approval (version 0.x)                                                              | 0.1 days   | Wed 9/5/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1148                                      | 1.7.2.21.6   | Review Cycle 2 - Communications Management Plan Approval                                                                               | 3.95 days  | Wed 9/5/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1149                                      | 1.7.2.21.6.1 | Perform Communications Management Plan Review for Final Approval                                                                       | 3 days     | Wed 9/5/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1150                                      | 1.7.2.21.6.2 | Send Official Notification of Communications Management Plan Approval to Project Management Team                                       | 0.1 days   | Mon 9/10/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1151                                      | 1.7.2.21.6.3 | Deploy Communication Management Processes and Procedures                                                                               | 0.1 days   | Mon 9/10/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1152                                      | 1.7.2.21.6.4 | Update Communications Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version | 0.25 days  | Mon 9/10/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1153                                      | 1.7.2.21.6.5 | Update Project Management Plan (PMP) Sub-Section with Communications Manag                                                             | 0.5 days   | Tue 9/11/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1154                                      | 1.7.2.22     | MS: Communication Plan Approved                                                                                                        | 0 days     | Tue 9/11/18 |    |     |     |     | 9/11 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1155                                      | 1.7.2.23     | MS: Communications Management Processes and Procedures Deployed                                                                        | 0 days     | Tue 9/11/18 |    |     |     |     | 9/11 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1156                                      | 1.7.2.24     | D008 - Scope Management Plan                                                                                                           | 20.5 days  | Fri 8/17/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1157                                      | 1.7.2.24.1   | Develop Scope Management Plan Content to meet DPHHS Requirements - Initial Dra                                                         | 2 days     | Fri 8/17/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1158                                      | 1.7.2.24.2   | Submit Scope Management Plan to Optum QMO Team for Quality Assurance Review                                                            | 1 day      | Tue 8/21/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1159                                      | 1.7.2.24.3   | Incorporate Changes into Scope Management Plan based on Quality Assurance Revi                                                         | 1 day      | Wed 8/22/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1160                                      | 1.7.2.24.4   | Submit Scope Management Plan to DPHHS for Review and Approval                                                                          | 0.1 days   | Thu 8/23/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1161                                      | 1.7.2.24.5   | Review Cycle 1 - Scope Management Plan Approval                                                                                        | 11.45 days | Fri 8/24/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1162                                      | 1.7.2.24.5.1 | Conduct Scope Management Plan Walktru with DPHHS                                                                                       | 0.25 days  | Fri 8/24/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1163                                      | 1.7.2.24.5.2 | Perform Scope Management Plan Review for Approval                                                                                      | 7 days     | Fri 8/24/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1164                                      | 1.7.2.24.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                               | 0.1 days   | Wed 9/5/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1165                                      | 1.7.2.24.5.4 | Revise Scope Management Plan Deliverable Content based on DPHHS Comment                                                                | 3 days     | Wed 9/5/18  |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1166                                      | 1.7.2.24.5.5 | Submit Scope Management Plan to Optum QMO Team for Quality Assurance Revi                                                              | 0.5 days   | Mon 9/10/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1167                                      | 1.7.2.24.5.6 | Incorporate Changes into Communications Management Plan based on Quality Assurance Review Findings                                     | 0.5 days   | Tue 9/11/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1168                                      | 1.7.2.24.5.7 | Submit Scope Management Plan to DPHHS for Approval (version 0.x)                                                                       | 0.1 days   | Tue 9/11/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1169                                      | 1.7.2.24.6   | Review Cycle 2 - Scope Management Plan Approval                                                                                        | 3.95 days  | Tue 9/11/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1170                                      | 1.7.2.24.6.1 | Perform Scope Management Plan Review for Final Approval                                                                                | 3 days     | Tue 9/11/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1171                                      | 1.7.2.24.6.2 | Send Official Notification of Scope Management Plan Approval to Project Manag                                                          | 0.1 days   | Fri 9/14/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1172                                      | 1.7.2.24.6.3 | Deploy Scope Management Process and Procedures                                                                                         | 0.1 days   | Fri 9/14/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1173                                      | 1.7.2.24.6.4 | Update Scope Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version          | 0.25 days  | Fri 9/14/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1174                                      | 1.7.2.24.6.5 | Update Project Management Plan (PMP) Sub-Section with Scope Management Pla                                                             | 0.5 days   | Mon 9/17/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1175                                      | 1.7.2.25     | MS: Scope Management Plan Approved                                                                                                     | 0 days     | Mon 9/17/18 |    |     |     |     | 9/17 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1176                                      | 1.7.2.26     | MS: Scope Management Processes and Procedures Deployed                                                                                 | 0 days     | Mon 9/17/18 |    |     |     |     | 9/17 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1177                                      | 1.7.2.27     | D009 - Schedule Management Plan                                                                                                        | 20.5 days  | Thu 8/23/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1178                                      | 1.7.2.27.1   | Develop Schedule Management Plan Content to meet DPHHS Requirements - Initial                                                          | 2 days     | Thu 8/23/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1179                                      | 1.7.2.27.2   | Submit Schedule Management Plan to Optum QMO Team for Quality Assurance Revi                                                           | 1 day      | Mon 8/27/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1180                                      | 1.7.2.27.3   | Incorporate Changes into Schedule Management Plan based on Quality Assurance R                                                         | 1 day      | Tue 8/28/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1181                                      | 1.7.2.27.4   | Submit Schedule Management Plan to DPHHS for Review and Approval                                                                       | 0.1 days   | Wed 8/29/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1182                                      | 1.7.2.27.5   | Review Cycle 1 - Schedule Management Plan Approval                                                                                     | 11.45 days | Thu 8/30/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1183                                      | 1.7.2.27.5.1 | Conduct Schedule Management Plan Walkthru with DPHHS                                                                                   | 0.25 days  | Thu 8/30/18 |    |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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Fri 6/22/18

| MPATH Provider Services Project Work Plan |              |                                                                                                                                  |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS          | Task Name                                                                                                                        | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |              |                                                                                                                                  |            |             |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 1184                                      | 1.7.2.27.5.2 | Perform Schedule Management Plan Review for Approval                                                                             | 7 days     | Thu 8/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1185                                      | 1.7.2.27.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                         | 0.1 days   | Tue 9/11/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1186                                      | 1.7.2.27.5.4 | Revise Schedule Management Plan Deliverable Content based on DPHHS Comm                                                          | 3 days     | Tue 9/11/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1187                                      | 1.7.2.27.5.5 | Submit Schedule Management Plan to Optum QMO Team for Quality Assurance R                                                        | 0.5 days   | Fri 9/14/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1188                                      | 1.7.2.27.5.6 | Incorporate Changes into Schedule Management Plan based on Quality Assurance Review Findings                                     | 0.5 days   | Mon 9/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1189                                      | 1.7.2.27.5.7 | Submit Scope Management Plan to DPHHS for Approval (version 0.x)                                                                 | 0.1 days   | Mon 9/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1190                                      | 1.7.2.27.6   | Review Cycle 2 - Schedule Management Plan Approval                                                                               | 3.95 days  | Mon 9/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1191                                      | 1.7.2.27.6.1 | Perform Schedule Management Plan Review for Final Approval                                                                       | 3 days     | Mon 9/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1192                                      | 1.7.2.27.6.2 | Send Official Notification of Schedule Management Plan Approval to Project Manag                                                 | 0.1 days   | Thu 9/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1193                                      | 1.7.2.27.6.3 | Deploy Schedule Management Processes and Procedures                                                                              | 0.1 days   | Thu 9/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1194                                      | 1.7.2.27.6.4 | Update Schedule Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version | 0.25 days  | Fri 9/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1195                                      | 1.7.2.27.6.5 | Update Project Management Plan (PMP) Sub-Section with Schedule Management                                                        | 0.5 days   | Fri 9/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1196                                      | 1.7.2.28     | MS: Schedule Management Plan Approved                                                                                            | 0 days     | Fri 9/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1197                                      | 1.7.2.29     | MS: Schedule Management Processes and Procedures Deployed                                                                        | 0 days     | Fri 9/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1198                                      | 1.7.2.30     | D010 - Quality Management Plan - (DOC16)                                                                                         | 20.5 days  | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1199                                      | 1.7.2.30.1   | Develop Quality Management Plan Content to meet DPHHS Requirements - Initial Dra                                                 | 2 days     | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1200                                      | 1.7.2.30.2   | Submit Quality Assurance Plan to Optum QMO Team for Quality Assurance Review                                                     | 1 day      | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1201                                      | 1.7.2.30.3   | Incorporate Changes into Quality Management Plan based on Quality Assurance Revi                                                 | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1202                                      | 1.7.2.30.4   | Submit Quality Management Plan to DPHHS for Review and Approval                                                                  | 0.1 days   | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1203                                      | 1.7.2.30.5   | Review Cycle 1 - Quality Management Plan Approval                                                                                | 11.45 days | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1204                                      | 1.7.2.30.5.1 | Conduct Quality Management Plan Walkthru with DPHHS                                                                              | 0.25 days  | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1205                                      | 1.7.2.30.5.2 | Perform Quality Management Plan Review for Approval                                                                              | 7 days     | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1206                                      | 1.7.2.30.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                         | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1207                                      | 1.7.2.30.5.4 | Revise Quality Management Plan Deliverable Content based on DPHHS Comment                                                        | 3 days     | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1208                                      | 1.7.2.30.5.5 | Submit Quality Management Plan to Optum QMO Team for Quality Assurance Rev                                                       | 0.5 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1209                                      | 1.7.2.30.5.6 | Incorporate Changes into Quality Management Plan based on Quality Assurance F                                                    | 0.5 days   | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1210                                      | 1.7.2.30.5.7 | Submit Quality Management Plan to DPHHS for Approval (version 0.x)                                                               | 0.1 days   | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1211                                      | 1.7.2.30.6   | Review Cycle 2 - Quality Management Plan Approval                                                                                | 3.95 days  | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1212                                      | 1.7.2.30.6.1 | Perform Quality Management Plan Review for Final Approval                                                                        | 3 days     | Fri 8/17/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1213                                      | 1.7.2.30.6.2 | Send Official Notification of Quality Management Plan Approval to Project Manag                                                  | 0.1 days   | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1214                                      | 1.7.2.30.6.3 | Deploy Quality Management Processes and Procedures                                                                               | 0.1 days   | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1215                                      | 1.7.2.30.6.4 | Update Quality Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version  | 0.25 days  | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1216                                      | 1.7.2.30.6.5 | Update Project Management Plan (PMP) Sub-Section with Quality Management PI                                                      | 0.5 days   | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1217                                      | 1.7.2.31     | MS: Quality Management Plan Approved                                                                                             | 0 days     | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1218                                      | 1.7.2.32     | MS: Quality Management Processes and Procedures Deployed                                                                         | 0 days     | Thu 8/23/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1219                                      | 1.7.2.33     | D011 - Requirements Management Plan                                                                                              | 20.5 days  | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1220                                      | 1.7.2.33.1   | Develop Requirements Management Plan Content to meet DPHHS Requirements - In                                                     | 2 days     | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1221                                      | 1.7.2.33.2   | Submit Requirements Management Plan to Optum QMO Team for Quality Assurance                                                      | 1 day      | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1222                                      | 1.7.2.33.3   | Incorporate Changes into Requirements Management Plan based on Quality Assuran                                                   | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1223                                      | 1.7.2.33.4   | Submit Requirements Management Plan to DPHHS for Review and Approval                                                             | 0.1 days   | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1224                                      | 1.7.2.33.5   | Review Cycle 1 - Requirements Management Plan Approval                                                                           | 11.45 days | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1225                                      | 1.7.2.33.5.1 | Conduct Requirements Management Plan Walkthru with DPHHS                                                                         | 0.25 days  | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1226                                      | 1.7.2.33.5.2 | Perform Requirements Management Plan Review for Approval                                                                         | 7 days     | Thu 8/2/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1227                                      | 1.7.2.33.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                         | 0.1 days   | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1228                                      | 1.7.2.33.5.4 | Revise Requirements Management Plan Deliverable Content based on DPHHS Co                                                        | 3 days     | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |              |                                                                                                                                      |            |             |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                            | Duration   | Start       | er | Jun | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                           |              |                                                                                                                                      |            |             |    | Jun | Jul         | Aug         | Sep         | Oct         | Nov         | Dec         | Jan         | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1236                                      | 1.7.2.33.6.4 | Update Requirements Management Plan with Approved Versioning; Create PDF version; Store in Sharepoint Repository as Approved Version | 0.25 days  | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1237                                      | 1.7.2.33.6.5 | Update Project Management Plan (PMP) Sub-Section with Requirements Manager                                                           | 0.5 days   | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1238                                      | 1.7.2.34     | MS: Requirements Management Plan Approved                                                                                            | 0 days     | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1239                                      | 1.7.2.35     | MS: Requirements Management Processes and Procedures Deployed                                                                        | 0 days     | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1240                                      | 1.7.2.36     | D012 - Staffing Plan - (DOC24)                                                                                                       | 20.5 days  | Tue 7/31/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1241                                      | 1.7.2.36.1   | Develop Staffing Management Plan Content to meet DPHHS Requirements - Initial Dr                                                     | 2 days     | Tue 7/31/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1242                                      | 1.7.2.36.2   | Submit Staffing Management Plan to Optum QMO Team for Quality Assurance Review                                                       | 1 day      | Thu 8/2/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1243                                      | 1.7.2.36.3   | Incorporate Changes into Staffing Management Plan based on Quality Assurance Rev                                                     | 1 day      | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1244                                      | 1.7.2.36.4   | Submit Staffing Management Plan to DPHHS for Review and Approval                                                                     | 0.1 days   | Mon 8/6/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1245                                      | 1.7.2.36.5   | Review Cycle 1 - Staffing Management Plan Approval                                                                                   | 11.45 days | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1246                                      | 1.7.2.36.5.1 | Conduct Staffing Management Plan Walkthru with DPHHS                                                                                 | 0.25 days  | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1247                                      | 1.7.2.36.5.2 | Perform Staffing Management Plan Review for Approval                                                                                 | 7 days     | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1248                                      | 1.7.2.36.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                             | 0.1 days   | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1249                                      | 1.7.2.36.5.4 | Revise Staffing Management Plan Deliverable Content based on DPHHS Commer                                                            | 3 days     | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1250                                      | 1.7.2.36.5.5 | Submit Staffing Management Plan to Optum QMO Team for Quality Assurance Re                                                           | 0.5 days   | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1251                                      | 1.7.2.36.5.6 | Incorporate Changes into Staffing Management Plan based on Quality Assurance Review Findings                                         | 0.5 days   | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1252                                      | 1.7.2.36.5.7 | Submit Staffing Management Plan to DPHHS for Approval (version 0.x)                                                                  | 0.1 days   | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1253                                      | 1.7.2.36.6   | Review Cycle 2 - Staffing Management Plan Approval                                                                                   | 3.95 days  | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1254                                      | 1.7.2.36.6.1 | Perform Staffing Management Plan Review for Final Approval                                                                           | 3 days     | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1255                                      | 1.7.2.36.6.2 | Send Official Notification of Staffing Management Plan Approval to Project Manage                                                    | 0.1 days   | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1256                                      | 1.7.2.36.6.3 | Deploy Staffing Management Processes and Procedures                                                                                  | 0.1 days   | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1257                                      | 1.7.2.36.6.4 | Update Staffing Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version     | 0.25 days  | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1258                                      | 1.7.2.36.6.5 | Update Project Management Plan (PMP) Sub-Section with Staffing Management P                                                          | 0.5 days   | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1259                                      | 1.7.2.37     | MS: Staffing Plan Approved                                                                                                           | 0 days     | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1260                                      | 1.7.2.38     | MS: Staffing Management Processes and Procedures Deployed                                                                            | 0 days     | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1261                                      | 1.7.2.39     | D013 - Cost Management Plan                                                                                                          | 20.5 days  | Mon 8/6/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1262                                      | 1.7.2.39.1   | Develop Cost Management Plan Content to meet DPHHS Requirements - Initial Draft                                                      | 2 days     | Mon 8/6/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1263                                      | 1.7.2.39.2   | Submit Cost Management Plan to Optum QMO Team for Quality Assurance Review                                                           | 1 day      | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1264                                      | 1.7.2.39.3   | Incorporate Changes into Cost Management Plan based on Quality Assurance Review                                                      | 1 day      | Thu 8/9/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1265                                      | 1.7.2.39.4   | Submit Cost Management Plan to DPHHS for Review and Approval                                                                         | 0.1 days   | Fri 8/10/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1266                                      | 1.7.2.39.5   | Review Cycle 1 - Cost Management Plan Approval                                                                                       | 11.45 days | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1267                                      | 1.7.2.39.5.1 | Conduct Cost Management Plan Walkthru with DPHHS                                                                                     | 0.25 days  | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1268                                      | 1.7.2.39.5.2 | Perform Cost Management Plan Review for Approval                                                                                     | 7 days     | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1269                                      | 1.7.2.39.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                             | 0.1 days   | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1270                                      | 1.7.2.39.5.4 | Revise Cost Management Plan Deliverable Content based on DPHHS Comments I                                                            | 3 days     | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1271                                      | 1.7.2.39.5.5 | Submit Cost Management Plan to Optum QMO Team for Quality Assurance Review                                                           | 0.5 days   | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1272                                      | 1.7.2.39.5.6 | Incorporate Changes into Cost Management Plan based on Quality Assurance Rev                                                         | 0.5 days   | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1273                                      | 1.7.2.39.5.7 | Submit Cost Management Plan to DPHHS for Approval (version 0.x)                                                                      | 0.1 days   | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1274                                      | 1.7.2.39.6   | Review Cycle 2 - Cost Management Plan Approval                                                                                       | 3.95 days  | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1275                                      | 1.7.2.39.6.1 | Perform Cost Management Plan Review for Final Approval                                                                               | 3 days     | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1276                                      | 1.7.2.39.6.2 | Send Official Notification of Cost Management Plan Approval to Project Manage                                                        | 0.1 days   | Tue 9/4/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1277                                      | 1.7.2.39.6.3 | Deploy Cost Management Processes and Procedures                                                                                      | 0.1 days   | Tue 9/4/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1278                                      | 1.7.2.39.6.4 | Update Cost Management Plan with Approved Versioning; Create PDF version; Store in Sharepoint Repository as Approved Version         | 0.25 days  | Tue 9/4/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1279                                      | 1.7.2.39.6.5 | Update Project Management Plan (PMP) Sub-Section with Cost Management Plan                                                           | 0.5 days   | Tue 9/4/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1280                                      | 1.7.2.40     | MS: Cost Management Plan Approved                                                                                                    | 0 days     | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1281                                      | 1.7.2.41     | MS: Cost Management Processes and Procedures Deployed                                                                                | 0 days     | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1282                                      | 1.7.2.42     | D014 - Contractor Management Plan                                                                                                    | 20.5 days  | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1283                                      | 1.7.2.42.1   | Develop Contractor Management Plan Content to meet DPHHS Requirements - Initial                                                      | 2 days     | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1284                                      | 1.7.2.42.2   | Submit Contractor Management Plan to Optum QMO Team for Quality Assurance Rev                                                        | 1 day      | Wed 8/15/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1285                                      | 1.7.2.42.3   | Incorporate Changes into Contractor Management Plan based on Quality Assurance F                                                     | 1 day      | Thu 8/16/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1286                                      | 1.7.2.42.4   | Submit Contractor Management Plan to DPHHS for Review and Approval                                                                   | 0.1 days   | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1287                                      | 1.7.2.42.5   | Review Cycle 1 - Contractor Management Plan Approval                                                                                 | 11.45 days | Mon 8/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1288                                      | 1.7.2.42.5.1 | Conduct Contractor Management Plan Walkthru with DPHHS                                                                               | 0.25 days  | Mon 8/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1289                                      | 1.7.2.42.5.2 | Perform Contractor Management Plan Review for Approval                                                                               | 7 days     | Mon 8/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Page 24                                   |              |                                                                                                                                      |            |             |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Fri 6/22/18                               |              |                                                                                                                                      |            |             |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

| MPATH Provider Services Project Work Plan |              |                                                                                                                                 |            |             |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ID                                        | WBS          | Task Name                                                                                                                       | Duration   | Start       | er | Jun | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1290                                      | 1.7.2.42.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                        | 0.1 days   | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1291                                      | 1.7.2.42.5.4 | Revise Contractor Management Plan Deliverable Content based on DPHHS Comm                                                       | 3 days     | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1292                                      | 1.7.2.42.5.5 | Submit Contractor Management Plan to Optum QMO Team for Quality Assurance                                                       | 0.5 days   | Tue 9/4/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1293                                      | 1.7.2.42.5.6 | Incorporate Changes into Contractor Management Plan based on Quality Assurance Review Findings                                  | 0.5 days   | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1294                                      | 1.7.2.42.5.7 | Submit Contractor Management Plan to DPHHS for Approval (version 0.x)                                                           | 0.1 days   | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1295                                      | 1.7.2.42.6   | Review Cycle 2 - Contractor Management Plan Approval                                                                            | 3.95 days  | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1296                                      | 1.7.2.42.6.1 | Perform Contractor Management Plan Review for Final Approval                                                                    | 3 days     | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1297                                      | 1.7.2.42.6.2 | Send Official Notification of Contractor Management Plan Approval to Project Mana                                               | 0.1 days   | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1298                                      | 1.7.2.42.6.3 | Deploy Contractor Management Processes and Procedures                                                                           | 0.1 days   | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1299                                      | 1.7.2.42.6.4 | Update Contractor Management Plan with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version      | 0.25 days  | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1300                                      | 1.7.2.42.6.5 | Update Project Management Plan (PMP) Sub-Section with Contractor Management                                                     | 0.5 days   | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1301                                      | 1.7.2.43     | MS: Contractor Management Plan Approved                                                                                         | 0 days     | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1302                                      | 1.7.2.44     | MS: Contractor Management Processes and Procedures Deployed                                                                     | 0 days     | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1303                                      | 1.7.2.45     | D015 - Certification Plan - (DOC02)                                                                                             | 20 days    | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1304                                      | 1.7.2.45.1   | Develop Certification Plan Content to meet DPHHS Requirements - Initial Draft                                                   | 2 days     | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1305                                      | 1.7.2.45.2   | Submit Certification Plan to Optum QMO for Quality Assurance Review                                                             | 1 day      | Tue 8/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1306                                      | 1.7.2.45.3   | Incorporate Changes into Certification Plan based on Quality Assurance Review                                                   | 1 day      | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1307                                      | 1.7.2.45.4   | Submit Certification Plan to DPHHS for Review and Approval                                                                      | 0.1 days   | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1308                                      | 1.7.2.45.5   | Review Cycle 1 - Certification Plan Approval                                                                                    | 11.45 days | Fri 8/24/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1309                                      | 1.7.2.45.5.1 | Conduct Certification Plan Walkthru with DPHHS                                                                                  | 0.25 days  | Fri 8/24/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1310                                      | 1.7.2.45.5.2 | Perform Certification Plan Review for Approval                                                                                  | 7 days     | Fri 8/24/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1311                                      | 1.7.2.45.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                        | 0.1 days   | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1312                                      | 1.7.2.45.5.4 | Revise Certification Plan Deliverable Content based on DPHHS Comments Receiv                                                    | 3 days     | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1313                                      | 1.7.2.45.5.5 | Submit Certification Plan to Optum QMO for Quality Assurance Review                                                             | 0.5 days   | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1314                                      | 1.7.2.45.5.6 | Incorporate Changes into Certification Plan based on Quality Assurance Review F                                                 | 0.5 days   | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1315                                      | 1.7.2.45.5.7 | Submit Certification Plan to DPHHS for Approval (version 0.x)                                                                   | 0.1 days   | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1316                                      | 1.7.2.45.6   | Review Cycle 2 - Certification Plan Approval                                                                                    | 3.45 days  | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1317                                      | 1.7.2.45.6.1 | Perform Certification Plan Review for Final Approval                                                                            | 3 days     | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1318                                      | 1.7.2.45.6.2 | Send Official Notification of Certification Plan Approval to Project Management Tea                                             | 0.1 days   | Fri 9/14/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1319                                      | 1.7.2.45.6.3 | Deploy Certification Processes and Procedures                                                                                   | 0.1 days   | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1320                                      | 1.7.2.45.6.4 | Update Certification Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version      | 0.25 days  | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1321                                      | 1.7.2.46     | MS: Certification Plan Approved                                                                                                 | 0 days     | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1322                                      | 1.7.2.47     | MS: Certification Processes and Procedures Deployed                                                                             | 0 days     | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1323                                      | 1.7.2.48     | D016 - Certification Crosswalk - (CERT01)                                                                                       | 20 days    | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1324                                      | 1.7.2.48.1   | Develop Certification Crosswalk to meet DPHHS Requirements - Initial Draft                                                      | 2 days     | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1325                                      | 1.7.2.48.2   | Submit Certification Crosswalk to Optum QMO for Quality Assurance Review                                                        | 1 day      | Mon 8/27/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1326                                      | 1.7.2.48.3   | Incorporate Changes into Certification Crosswalk based on Quality Assurance Review                                              | 1 day      | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1327                                      | 1.7.2.48.4   | Submit Certification Crosswalk to DPHHS for Review and Approval                                                                 | 0.1 days   | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1328                                      | 1.7.2.48.5   | Review Cycle 1 - Certification Crosswalk Approval                                                                               | 11.45 days | Thu 8/30/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1329                                      | 1.7.2.48.5.1 | Conduct Certification Crosswalk Walkthru with DPHHS                                                                             | 0.25 days  | Thu 8/30/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1330                                      | 1.7.2.48.5.2 | Perform Certification Crosswalk Review for Approval                                                                             | 7 days     | Thu 8/30/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1331                                      | 1.7.2.48.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                        | 0.1 days   | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1332                                      | 1.7.2.48.5.4 | Revise Certification Crosswalk Deliverable Content based on DPHHS Comments F                                                    | 3 days     | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1333                                      | 1.7.2.48.5.5 | Submit Certification Crosswalk to Optum QMO for Quality Assurance Review                                                        | 0.5 days   | Fri 9/14/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1334                                      | 1.7.2.48.5.6 | Incorporate Changes into Certification Crosswalk based on Quality Assurance Rev                                                 | 0.5 days   | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1335                                      | 1.7.2.48.5.7 | Submit Certification Crosswalk to DPHHS for Approval (version 0.x)                                                              | 0.1 days   | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1336                                      | 1.7.2.48.6   | Review Cycle 2 - Certification Crosswalk Approval                                                                               | 3.45 days  | Tue 9/18/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1337                                      | 1.7.2.48.6.1 | Perform Certification Crosswalk Review for Final Approval                                                                       | 3 days     | Tue 9/18/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1338                                      | 1.7.2.48.6.2 | Send Official Notification of Certification Crosswalk Approval to Project Manageme                                              | 0.1 days   | Fri 9/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1339                                      | 1.7.2.48.6.3 | Deploy Certification Crosswalk Processes and Procedures                                                                         | 0.1 days   | Fri 9/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1340                                      | 1.7.2.48.6.4 | Update Certification Crosswalk with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version | 0.25 days  | Fri 9/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1341                                      | 1.7.2.49     | MS: Certification Crosswalk Approved                                                                                            | 0 days     | Fri 9/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1342                                      | 1.7.2.50     | MS: Certification Crosswalk Processes and Procedures Deployed                                                                   | 0 days     | Fri 9/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1343                                      | 1.7.2.51     | D018 - System Security Management Plan (DOC01)                                                                                  | 20 days    | Wed 7/25/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| MPATH Provider Services Project Work Plan |              |                                                                                                                              |            |             |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                    | Duration   | Start       | er | Jun | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                           |              |                                                                                                                              |            |             |    |     | Jul         | Aug         | Sep         | Oct         | Nov         | Dec         | Jan         | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1344                                      | 1.7.2.51.1   | Develop System Security Management Plan Content to meet DPHHS Requirements -                                                 | 2 days     | Wed 7/25/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1345                                      | 1.7.2.51.2   | Submit Systems Security Management Plan to Optum QMO for Quality Assurance Re                                                | 1 day      | Fri 7/27/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1346                                      | 1.7.2.51.3   | Incorporate Changes into System Security Management Plan based on Quality Assura                                             | 1 day      | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1347                                      | 1.7.2.51.4   | Submit System Security Management Plan to DPHHS for Review and Approval                                                      | 0.1 days   | Tue 7/31/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1348                                      | 1.7.2.51.5   | Review Cycle 1 - System Security Management Plan Approval                                                                    | 11.45 days | Wed 8/1/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1349                                      | 1.7.2.51.5.1 | Conduct System Security Management Plan Walkthru with DPHHS                                                                  | 0.25 days  | Wed 8/1/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1350                                      | 1.7.2.51.5.2 | Perform System Security Management Plan Review for Approval                                                                  | 7 days     | Thu 8/2/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1351                                      | 1.7.2.51.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                     | 0.1 days   | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1352                                      | 1.7.2.51.5.4 | Revise System Security Management Plan Deliverable Content based on DPHHS Comments Received                                  | 3 days     | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1353                                      | 1.7.2.51.5.5 | Submit System Security Management Plan to Optum QMO Team for Quality Assur                                                   | 0.5 days   | Thu 8/16/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1354                                      | 1.7.2.51.5.6 | Incorporate Changes into System Security Management Plan based on Quality Assurance Review Findings                          | 0.5 days   | Thu 8/16/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1355                                      | 1.7.2.51.5.7 | Submit System Security Management Plan to DPHHS for Approval (version 0.x)                                                   | 0.1 days   | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1356                                      | 1.7.2.51.6   | Review Cycle 2 - System Security Management Plan Approval                                                                    | 3.45 days  | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1357                                      | 1.7.2.51.6.1 | Perform System Security Management Plan Review for Final Approval                                                            | 3 days     | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1358                                      | 1.7.2.51.6.2 | Send Official Notification of System Security Management Plan Approval to Project Management Team                            | 0.1 days   | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1359                                      | 1.7.2.51.6.3 | Deploy System Security Management Processes and Procedures                                                                   | 0.1 days   | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1360                                      | 1.7.2.51.6.4 | Update System Security Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint as Approved Version | 0.25 days  | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1361                                      | 1.7.2.52     | MS: System Security Management Plan Approved                                                                                 | 0 days     | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1362                                      | 1.7.2.53     | MS: System Security Management Processes and Procedures Deployed                                                             | 0 days     | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1363                                      | 1.7.2.54     | D018.1 - Security Audit Report (SEC22)                                                                                       | 19.9 days  | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1364                                      | 1.7.2.54.1   | Develop System Security Audit Report Content to meet DPHHS Requirements - Initial                                            | 2 days     | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1365                                      | 1.7.2.54.2   | Submit Systems Security Audit Report to Optum QMO for Quality Assurance Review                                               | 1 day      | Fri 8/24/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1366                                      | 1.7.2.54.3   | Incorporate Changes into System Security Audit Report based on Quality Assurance F                                           | 1 day      | Mon 8/27/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1367                                      | 1.7.2.54.4   | Submit System Security Audit Report to DPHHS for Review and Approval                                                         | 0.1 days   | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1368                                      | 1.7.2.54.5   | Review Cycle 1 - System Security Audit Report Approval                                                                       | 11.45 days | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1369                                      | 1.7.2.54.5.1 | Conduct System Security Audit Report Walkthru with DPHHS                                                                     | 0.25 days  | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1370                                      | 1.7.2.54.5.2 | Perform System Security Audit Report Review for Approval                                                                     | 7 days     | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1371                                      | 1.7.2.54.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                     | 0.1 days   | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1372                                      | 1.7.2.54.5.4 | Revise System Security Audit Report Deliverable Content based on DPHHS Commr                                                 | 3 days     | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1373                                      | 1.7.2.54.5.5 | Submit System Security Audit Report to Optum QMO Team for Quality Assurance I                                                | 0.5 days   | Thu 9/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1374                                      | 1.7.2.54.5.6 | Incorporate Changes into System Security Audit Report based on Quality Assurance Review Findings                             | 0.5 days   | Fri 9/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1375                                      | 1.7.2.54.5.7 | Submit System Security Audit Report to DPHHS for Approval (version 0.x)                                                      | 0.1 days   | Fri 9/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1376                                      | 1.7.2.54.6   | Review Cycle 2 - System Security Audit Report Approval                                                                       | 3.35 days  | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1377                                      | 1.7.2.54.6.1 | Perform System Security Audit Report Review for Final Approval                                                               | 3 days     | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1378                                      | 1.7.2.54.6.2 | Send Official Notification of System Security Audit Report Approval to Project Mana                                          | 0.1 days   | Thu 9/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1379                                      | 1.7.2.54.6.3 | Update System Security Audit Report with Approved Versioning; Create PDF Version; Store in Sharepoint as Approved Version    | 0.25 days  | Thu 9/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1380                                      | 1.7.2.55     | MS: System Security Audit Report Approved                                                                                    | 0 days     | Thu 9/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1381                                      | 1.7.2.56     | D018.2 - Penetration Test Report (SEC15)                                                                                     | 19.9 days  | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1382                                      | 1.7.2.56.1   | Develop Penetration Test Report Content to meet DPHHS Requirements - Initial Draft                                           | 2 days     | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1383                                      | 1.7.2.56.2   | Submit Penetration Test Report to Optum QMO for Quality Assurance Review                                                     | 1 day      | Fri 8/24/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1384                                      | 1.7.2.56.3   | Incorporate Changes into Penetration Test Report based on Quality Assurance Review                                           | 1 day      | Mon 8/27/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1385                                      | 1.7.2.56.4   | Submit Penetration Test Report to DPHHS for Review and Approval                                                              | 0.1 days   | Tue 8/28/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1386                                      | 1.7.2.56.5   | Review Cycle 1 - Penetration Test Report Approval                                                                            | 11.45 days | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1387                                      | 1.7.2.56.5.1 | Conduct Penetration Test Report Walkthru with DPHHS                                                                          | 0.25 days  | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1388                                      | 1.7.2.56.5.2 | Perform Penetration Test Report Review for Approval                                                                          | 7 days     | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1389                                      | 1.7.2.56.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                     | 0.1 days   | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1390                                      | 1.7.2.56.5.4 | Revise Penetration Test Report Deliverable Content based on DPHHS Comments                                                   | 3 days     | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1391                                      | 1.7.2.56.5.5 | Submit Penetration Test Report to Optum QMO Team for Quality Assurance Review                                                | 0.5 days   | Thu 9/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1392                                      | 1.7.2.56.5.6 | Incorporate Changes into Penetration Test Report based on Quality Assurance Re                                               | 0.5 days   | Fri 9/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1393                                      | 1.7.2.56.5.7 | Submit Penetration Test Report to DPHHS for Approval (version 0.x)                                                           | 0.1 days   | Fri 9/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1394                                      | 1.7.2.56.6   | Review Cycle 2 - Penetration Test Report Approval                                                                            | 3.35 days  | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1395                                      | 1.7.2.56.6.1 | Perform Penetration Test Report Review for Final Approval                                                                    | 3 days     | Mon 9/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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| MPATH Provider Services Project Work Plan |              |                                                                                                                                                  |            |             |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                                        | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1396                                      | 1.7.2.56.6.2 | Send Official Notification of Penetration Test Report Approval to Project Management                                                             | 0.1 days   | Thu 9/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1397                                      | 1.7.2.56.6.3 | Update Penetration Test Report with Approved Versioning; Create PDF Version; Store in Sharepoint as Approved Version                             | 0.25 days  | Thu 9/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1398                                      | 1.7.2.57     | MS: Penetration Test Report Approved                                                                                                             | 0 days     | Thu 9/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1399                                      | 1.7.2.58     | D019 - Application, Configuration, and Maintenance Plan - (DOC04)                                                                                | 20 days    | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1400                                      | 1.7.2.58.1   | Develop Application, Configuration, and Maintenance Plan Content to meet DPHHS Requirements - Initial Draft                                      | 2 days     | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1401                                      | 1.7.2.58.2   | Submit Application, Configuration, and Maintenance Plan to Optum QMO for Quality Assurance Review                                                | 1 day      | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1402                                      | 1.7.2.58.3   | Incorporate Changes into Application, Configuration, and Maintenance Plan based on Quality Assurance Review                                      | 1 day      | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1403                                      | 1.7.2.58.4   | Submit Application, Configuration, and Maintenance Plan to DPHHS for Review and Approval                                                         | 0.1 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1404                                      | 1.7.2.58.5   | Review Cycle 1 - Application, Configuration, and Maintenance Plan Approval                                                                       | 11.45 days | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1405                                      | 1.7.2.58.5.1 | Conduct Application, Configuration, and Maintenance Plan Walkthru with DPHHS                                                                     | 0.25 days  | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1406                                      | 1.7.2.58.5.2 | Perform Application, Configuration, and Maintenance Plan Review for Approval                                                                     | 7 days     | Wed 9/5/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1407                                      | 1.7.2.58.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                         | 0.1 days   | Fri 9/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1408                                      | 1.7.2.58.5.4 | Revise Application, Configuration, and Maintenance Plan Deliverable Content based on DPHHS Comments Received                                     | 3 days     | Mon 9/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1409                                      | 1.7.2.58.5.5 | Submit Application, Configuration, and Maintenance Plan to Optum QMO for Quality Assurance Review                                                | 0.5 days   | Thu 9/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1410                                      | 1.7.2.58.5.6 | Incorporate Changes into Application, Configuration, and Maintenance Plan based on Quality Assurance Review Findings                             | 0.5 days   | Thu 9/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1411                                      | 1.7.2.58.5.7 | Submit Application, Configuration, and Maintenance Plan to DPHHS for Approval (version 0.x)                                                      | 0.1 days   | Fri 9/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1412                                      | 1.7.2.58.6   | Review Cycle 2 - Application, Configuration, and Maintenance Plan Approval                                                                       | 3.45 days  | Fri 9/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1413                                      | 1.7.2.58.6.1 | Perform Application, Configuration, and Maintenance Plan Review for Final Approval                                                               | 3 days     | Fri 9/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1414                                      | 1.7.2.58.6.2 | Send Official Notification of Application, Configuration, and Maintenance Plan Approval to Project Management Team                               | 0.1 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1415                                      | 1.7.2.58.6.3 | Deploy Application, Configuration, and Maintenance Processes and Procedures                                                                      | 0.1 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1416                                      | 1.7.2.58.6.4 | Update Application, Configuration, and Maintenance Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved | 0.25 days  | Wed 9/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1417                                      | 1.7.2.59     | MS: Application, Configuration, and Maintenance Plan Approved                                                                                    | 0 days     | Wed 9/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1418                                      | 1.7.2.60     | MS: Application, Configuration, and Maintenance Processes and Procedures Deployed                                                                | 0 days     | Wed 9/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1419                                      | 1.7.2.61     | D020 - Module Implementation Plan - (DOC13)                                                                                                      | 20 days    | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1420                                      | 1.7.2.61.1   | Develop Module Implementation Plan Content to meet DPHHS Requirements - Initial Draft                                                            | 2 days     | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1421                                      | 1.7.2.61.2   | Submit Module Implementation Plan to Optum QMO for Quality Assurance Review                                                                      | 1 day      | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1422                                      | 1.7.2.61.3   | Incorporate Changes into Module Implementation Plan based on Quality Assurance Review                                                            | 1 day      | Fri 9/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1423                                      | 1.7.2.61.4   | Submit Module Implementation Plan to DPHHS for Review and Approval                                                                               | 0.1 days   | Mon 9/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1424                                      | 1.7.2.61.5   | Review Cycle 1 - Module Implementation Plan Approval                                                                                             | 11.45 days | Tue 9/11/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1425                                      | 1.7.2.61.5.1 | Conduct Module Implementation Plan Walkthru with State                                                                                           | 0.25 days  | Tue 9/11/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1426                                      | 1.7.2.61.5.2 | Perform Module Implementation Plan Review for Approval                                                                                           | 7 days     | Wed 9/12/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1427                                      | 1.7.2.61.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                         | 0.1 days   | Fri 9/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1428                                      | 1.7.2.61.5.4 | Revise Module Implementation Plan Deliverable Content based on DPHHS Comments                                                                    | 3 days     | Fri 9/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1429                                      | 1.7.2.61.5.5 | Submit Module Implementation Plan to Optum QMO Team for Quality Assurance Review                                                                 | 0.5 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1430                                      | 1.7.2.61.5.6 | Incorporate Changes into Module Implementation Plan based on Quality Assurance Review Findings                                                   | 0.5 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1431                                      | 1.7.2.61.5.7 | Submit Module Implementation Plan to DPHHS for Approval (version 0.x)                                                                            | 0.1 days   | Thu 9/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1432                                      | 1.7.2.61.6   | Review Cycle 2 - Module Implementation Plan Approval                                                                                             | 3.45 days  | Thu 9/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1433                                      | 1.7.2.61.6.1 | Perform Module Implementation Plan Review for Final Approval                                                                                     | 3 days     | Thu 9/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1434                                      | 1.7.2.61.6.2 | Send Official Notification of Module Implementation Plan Approval to Project Management                                                          | 0.1 days   | Tue 10/2/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1435                                      | 1.7.2.61.6.3 | Deploy Implementation/ Transition Processes and Procedures                                                                                       | 0.1 days   | Tue 10/2/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1436                                      | 1.7.2.61.6.4 | Update Module Implementation Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version               | 0.25 days  | Tue 10/2/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1437                                      | 1.7.2.62     | MS: Module Implementation Plan Approved                                                                                                          | 0 days     | Tue 10/2/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1438                                      | 1.7.2.63     | MS: Module Implementation Processes and Procedures Deployed                                                                                      | 0 days     | Tue 10/2/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1439                                      | 1.7.2.64     | D021 - Interface Control Document (ICD) - (INR07)                                                                                                | 19.9 days  | Mon 9/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1440                                      | 1.7.2.64.1   | Develop Interface Control Document Content to meet DPHHS Requirements - Initial Draft                                                            | 2 days     | Mon 9/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1441                                      | 1.7.2.64.2   | Submit Interface Control Document to Optum QMO for Quality Assurance Review                                                                      | 1 day      | Wed 9/12/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1442                                      | 1.7.2.64.3   | Incorporate Changes into Interface Control Document based on Quality Assurance Review                                                            | 1 day      | Thu 9/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1443                                      | 1.7.2.64.4   | Submit Interface Control Document to DPHHS for Review and Approval                                                                               | 0.1 days   | Fri 9/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1444                                      | 1.7.2.64.5   | Review Cycle 1 - Interface Control Document Approval                                                                                             | 11.45 days | Mon 9/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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| MPATH Provider Services Project Work Plan |                   |                                                                                                                                                 |                   |                     |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS               | Task Name                                                                                                                                       | Duration          | Start               | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |                   |                                                                                                                                                 |                   |                     |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 1445                                      | 1.7.2.64.5.1      | Conduct Interface Control Document Walkthru with DPHHS                                                                                          | 0.25 days         | Mon 9/17/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1446                                      | 1.7.2.64.5.2      | Perform Interface Control Document Review for Approval                                                                                          | 7 days            | Tue 9/18/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1447                                      | 1.7.2.64.5.3      | Submit Comment Log to Optumn PMO for Review and Response                                                                                        | 0.1 days          | Thu 9/27/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1448                                      | 1.7.2.64.5.4      | Revise Interface Control Document Deliverable Content based on DPHHS Comme                                                                      | 3 days            | Thu 9/27/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1449                                      | 1.7.2.64.5.5      | Submit Interface Control Document to Optum QMO Team for Quality Assurance Re                                                                    | 0.5 days          | Tue 10/2/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1450                                      | 1.7.2.64.5.6      | Incorporate Changes into Interface Control Document based on Quality Assurance Review Findings                                                  | 0.5 days          | Tue 10/2/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1451                                      | 1.7.2.64.5.7      | Submit Interface Control Document to DPHHS for Approval (version 0.x)                                                                           | 0.1 days          | Wed 10/3/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1452                                      | <b>1.7.2.64.6</b> | <b>Review Cycle 2 - Interface Control Document Approval</b>                                                                                     | <b>3.35 days</b>  | <b>Wed 10/3/18</b>  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1453                                      | 1.7.2.64.6.1      | Perform Interface Control Document Review for Final Approval                                                                                    | 3 days            | Wed 10/3/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1454                                      | 1.7.2.64.6.2      | Send Official Notification of Interface Control Document Approval to Project Manag                                                              | 0.1 days          | Tue 10/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1455                                      | 1.7.2.64.6.3      | Update Interface Control Document with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version              | 0.25 days         | Tue 10/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1456                                      | 1.7.2.65          | <i>MS: Interface Control Document Approved</i>                                                                                                  | 0 days            | Tue 10/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1457                                      | 1.7.2.66          | <i>MS: Interface Control Processes and Procedures Deployed</i>                                                                                  | 0 days            | Tue 10/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1458                                      | <b>1.7.2.67</b>   | <b>D022 - Data Management, Conversion, and Migration Plan - (DOC03)</b>                                                                         | <b>20 days</b>    | <b>Fri 9/14/18</b>  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1459                                      | 1.7.2.67.1        | Develop Data Management, Conversion, and Migration Plan Content to meet DPHHS Requirements - Initial Draft                                      | 2 days            | Fri 9/14/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1460                                      | 1.7.2.67.2        | Submit Data Management, Conversion, and Migration Plan to Optum QMO for Quality Assurance Review                                                | 1 day             | Tue 9/18/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1461                                      | 1.7.2.67.3        | Incorporate Changes into Data Management, Conversion, and Migration Plan based on Quality Assurance Review                                      | 1 day             | Wed 9/19/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1462                                      | 1.7.2.67.4        | Submit Data Management, Conversion, and Migration Plan to DPHHS for Review and                                                                  | 0.1 days          | Thu 9/20/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1463                                      | <b>1.7.2.67.5</b> | <b>Review Cycle 1 - Data Management, Conversion, and Migration Plan Approval</b>                                                                | <b>11.45 days</b> | <b>Fri 9/21/18</b>  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1464                                      | 1.7.2.67.5.1      | Conduct Data Management, Conversion, and Migration Plan Walkthru with DPHHS                                                                     | 0.25 days         | Fri 9/21/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1465                                      | 1.7.2.67.5.2      | Perform Data Management, Conversion, and Migration Plan Review for Approval                                                                     | 7 days            | Mon 9/24/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1466                                      | 1.7.2.67.5.3      | Submit Comment Log to Optumn PMO for Review and Response                                                                                        | 0.1 days          | Wed 10/3/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1467                                      | 1.7.2.67.5.4      | Revise Data Management, Conversion, and Migration Plan Deliverable Content based on DPHHS Comments Received                                     | 3 days            | Wed 10/3/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1468                                      | 1.7.2.67.5.5      | Submit Data Management, Conversion, and Migration Plan to Optum QMO for Quality Assurance Review                                                | 0.5 days          | Tue 10/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1469                                      | 1.7.2.67.5.6      | Incorporate Changes into Data Management, Conversion, and Migration Plan based on Quality Assurance Review Findings                             | 0.5 days          | Tue 10/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1470                                      | 1.7.2.67.5.7      | Submit Data Management, Conversion, and Migration Plan to DPHHS for Approva                                                                     | 0.1 days          | Wed 10/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1471                                      | <b>1.7.2.67.6</b> | <b>Review Cycle 2 - Data Management, Conversion, and Migration Plan Approval</b>                                                                | <b>3.45 days</b>  | <b>Wed 10/10/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1472                                      | 1.7.2.67.6.1      | Perform Data Management, Conversion, and Migration Plan Review for Final Appr                                                                   | 3 days            | Wed 10/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1473                                      | 1.7.2.67.6.2      | Send Official Notification of Data Management, Conversion, and Migration Plan Approval to Project Management Team                               | 0.1 days          | Mon 10/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1474                                      | 1.7.2.67.6.3      | Deploy Data Management, Conversion, and Migration Processes and Procedures                                                                      | 0.1 days          | Mon 10/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1475                                      | 1.7.2.67.6.4      | Update Data Management, Conversion, and Migration Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved | 0.25 days         | Mon 10/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1476                                      | 1.7.2.68          | <i>MS: Data Management, Conversion, and Migration Plan Approved</i>                                                                             | 0 days            | Mon 10/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1477                                      | 1.7.2.69          | <i>MS: Data Management, Conversion, and Migration Processes and Procedures Deployed</i>                                                         | 0 days            | Mon 10/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1478                                      | <b>1.7.2.70</b>   | <b>D023 - Data Base Design Document</b>                                                                                                         | <b>19.9 days</b>  | <b>Thu 9/20/18</b>  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1479                                      | 1.7.2.70.1        | Develop Data Base Design Document Content to meet DPHHS Requirements - Initial                                                                  | 2 days            | Thu 9/20/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1480                                      | 1.7.2.70.2        | Submit Data Base Design Document to Optum QMO for Quality Assurance Review                                                                      | 1 day             | Mon 9/24/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1481                                      | 1.7.2.70.3        | Incorporate Changes into Data Base Design Document based on Quality Assurance F                                                                 | 1 day             | Tue 9/25/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1482                                      | 1.7.2.70.4        | Submit Data Base Design Document to DPHHS for Review and Approval                                                                               | 0.1 days          | Wed 9/26/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1483                                      | <b>1.7.2.70.5</b> | <b>Review Cycle 1 - Data Base Design Document Approval</b>                                                                                      | <b>11.45 days</b> | <b>Fri 9/28/18</b>  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1484                                      | 1.7.2.70.5.1      | Conduct Data Base Design Document Walkthru with DPHHS                                                                                           | 0.25 days         | Fri 9/28/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1485                                      | 1.7.2.70.5.2      | Perform Data Base Design Document Review for Approval                                                                                           | 7 days            | Fri 9/28/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1486                                      | 1.7.2.70.5.3      | Submit Comment Log to Optumn PMO for Review and Response                                                                                        | 0.1 days          | Wed 10/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1487                                      | 1.7.2.70.5.4      | Revise Data Base Design Document Deliverable Content based on DPHHS Comm                                                                        | 3 days            | Wed 10/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1488                                      | 1.7.2.70.5.5      | Submit Data Base Design Document to Optum QMO for Quality Assurance Review                                                                      | 0.5 days          | Mon 10/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1489                                      | 1.7.2.70.5.6      | Incorporate Changes into Data Base Design Document based on Quality Assurance Review Findings                                                   | 0.5 days          | Mon 10/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1490                                      | 1.7.2.70.5.7      | Submit Data Base Design Document to DPHHS for Approval (version 0.x)                                                                            | 0.1 days          | Tue 10/16/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1491                                      | <b>1.7.2.70.6</b> | <b>Review Cycle 2 - Data Base Design Document Approval</b>                                                                                      | <b>3.35 days</b>  | <b>Tue 10/16/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1492                                      | 1.7.2.70.6.1      | Perform Data Base Design Document Review for Final Approval                                                                                     | 3 days            | Tue 10/16/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1493                                      | 1.7.2.70.6.2      | Send Official Notification of Data Base Design Document Approval to Project Man                                                                 | 0.1 days          | Fri 10/19/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

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Fri 6/22/18

| MPATH Provider Services Project Work Plan |              |                                                                                                                                         |            |              |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                               | Duration   | Start        | er | Jun | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                           |              |                                                                                                                                         |            |              |    | Jun | Jul         | Aug         | Sep         | Oct         | Nov         | Dec         | Jan         | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1494                                      | 1.7.2.70.6.3 | Update Data Base Design Document with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version               | 0.25 days  | Fri 10/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1495                                      | 1.7.2.71     | MS: Data Base Design Document Approved                                                                                                  | 0 days     | Fri 10/19/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1496                                      | 1.7.2.72     | D024 - Master Test Plan - (DOC26)                                                                                                       | 20 days    | Fri 7/27/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1497                                      | 1.7.2.72.1   | Develop Master Test Plan Content to meet DPHHS Requirements - Initial Draft                                                             | 2 days     | Fri 7/27/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1498                                      | 1.7.2.72.2   | Submit Master Test Plan to Optum QMO for Quality Assurance Review                                                                       | 1 day      | Tue 7/31/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1499                                      | 1.7.2.72.3   | Incorporate Changes into Master Test Plan based on Quality Assurance Review                                                             | 1 day      | Wed 8/1/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1500                                      | 1.7.2.72.4   | Submit Master Test Plan to DPHHS for Review and Approval                                                                                | 0.1 days   | Thu 8/2/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1501                                      | 1.7.2.72.5   | Review Cycle 1 - Master Test Plan Approval                                                                                              | 11.45 days | Fri 8/3/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1502                                      | 1.7.2.72.5.1 | Conduct Master Test Plan Walkthru with DPHHS                                                                                            | 0.25 days  | Fri 8/3/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1503                                      | 1.7.2.72.5.2 | Perform Master Test Plan Review for Approval                                                                                            | 7 days     | Fri 8/3/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1504                                      | 1.7.2.72.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                | 0.1 days   | Tue 8/14/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1505                                      | 1.7.2.72.5.4 | Revise Master Test Plan Deliverable Content based on DPHHS Comments Receiv                                                              | 3 days     | Tue 8/14/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1506                                      | 1.7.2.72.5.5 | Submit Master Test Plan to Optum QMO Team for Quality Assurance Review                                                                  | 0.5 days   | Fri 8/17/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1507                                      | 1.7.2.72.5.6 | Incorporate Changes into Master Test Plan based on Quality Assurance Review Fi                                                          | 0.5 days   | Mon 8/20/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1508                                      | 1.7.2.72.5.7 | Submit Master Test Plan to DPHHS for Approval (version 0.x)                                                                             | 0.1 days   | Mon 8/20/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1509                                      | 1.7.2.72.6   | Review Cycle 2 - Master Test Plan Approval                                                                                              | 3.45 days  | Tue 8/21/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1510                                      | 1.7.2.72.6.1 | Perform Master Test Plan Review for Final Approval                                                                                      | 3 days     | Tue 8/21/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1511                                      | 1.7.2.72.6.2 | Send Official Notification of Master Test Plan Approval to Project Management Tea                                                       | 0.1 days   | Fri 8/24/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1512                                      | 1.7.2.72.6.3 | Deploy Testing Processes and Procedures                                                                                                 | 0.1 days   | Fri 8/24/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1513                                      | 1.7.2.72.6.4 | Update Master Test Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version                | 0.25 days  | Fri 8/24/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1514                                      | 1.7.2.73     | MS: Master Test Plan Approved                                                                                                           | 0 days     | Fri 8/24/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1515                                      | 1.7.2.74     | MS: Testing Processes and Procedures Deployed                                                                                           | 0 days     | Fri 8/24/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1516                                      | 1.7.2.75     | D024.1 - Test Summary and Detail Reports - (TEST04)                                                                                     | 20 days    | Thu 8/2/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1517                                      | 1.7.2.75.1   | Develop Test Summary and Detail Reports Content to meet DPHHS Requirements - I                                                          | 2 days     | Thu 8/2/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1518                                      | 1.7.2.75.2   | Submit Test Summary and Detail Reports to Optum QMO for Quality Assurance Review                                                        | 1 day      | Mon 8/6/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1519                                      | 1.7.2.75.3   | Incorporate Changes into Test Summary and Detail Reports based on Quality Assuranc                                                      | 1 day      | Tue 8/7/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1520                                      | 1.7.2.75.4   | Submit Test Summary and Detail Reports to DPHHS for Review and Approval                                                                 | 0.1 days   | Wed 8/8/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1521                                      | 1.7.2.75.5   | Review Cycle 1 - Test Summary and Detail Reports Approval                                                                               | 11.45 days | Thu 8/9/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1522                                      | 1.7.2.75.5.1 | Conduct Test Summary and Detailed Reports Walkthru with State                                                                           | 0.25 days  | Thu 8/9/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1523                                      | 1.7.2.75.5.2 | Perform Test Summary and Detail Reports Review for Approval                                                                             | 7 days     | Thu 8/9/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1524                                      | 1.7.2.75.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                | 0.1 days   | Mon 8/20/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1525                                      | 1.7.2.75.5.4 | Revise Test Summary and Detail Reports Deliverable Content based on DPHHS Comments Received                                             | 3 days     | Tue 8/21/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1526                                      | 1.7.2.75.5.5 | Submit Test Summary and Detailed Reports to Optum QMO Team for Quality Assu                                                             | 0.5 days   | Fri 8/24/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1527                                      | 1.7.2.75.5.6 | Incorporate Changes into Test Summary and Detailed Reports based on Quality Assurance Review Findings                                   | 0.5 days   | Fri 8/24/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1528                                      | 1.7.2.75.5.7 | Submit Test Summary and Detail Reports to DPHHS for Approval (version 0.x)                                                              | 0.1 days   | Mon 8/27/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1529                                      | 1.7.2.75.6   | Review Cycle 2 - Test Summary and Detail Reports Approval                                                                               | 3.45 days  | Mon 8/27/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1530                                      | 1.7.2.75.6.1 | Perform Test Summary and Detail Reports Review for Final Approval                                                                       | 3 days     | Mon 8/27/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1531                                      | 1.7.2.75.6.2 | Send Official Notification of Test Summary and Detail Reports Approval to Project Management Team                                       | 0.1 days   | Thu 8/30/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1532                                      | 1.7.2.75.6.3 | Deploy Test Summary and Detail Reporting Processes and Procedures                                                                       | 0.1 days   | Thu 8/30/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1533                                      | 1.7.2.75.6.4 | Update Test Summary and Detail Reports with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version | 0.25 days  | Thu 8/30/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1534                                      | 1.7.2.76     | MS: Test Summary and Detail Reports Approved                                                                                            | 0 days     | Thu 8/30/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1535                                      | 1.7.2.77     | MS: Test Summary and Detail Reporting Processes and Procedures Deployed                                                                 | 0 days     | Thu 8/30/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1536                                      | 1.7.2.78     | D025 - Defect Management Plan - (DOC22)                                                                                                 | 20 days    | Wed 8/8/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1537                                      | 1.7.2.78.1   | Develop Defect Management Plan Content to meet DPHHS Requirements - Initial Dra                                                         | 2 days     | Wed 8/8/18   |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1538                                      | 1.7.2.78.2   | Submit Defect Management Plan to Optum QMO for Quality Assurance Review                                                                 | 1 day      | Fri 8/10/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1539                                      | 1.7.2.78.3   | Incorporate Changes into Defect Management Plan based on Quality Assurance Review                                                       | 1 day      | Mon 8/13/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1540                                      | 1.7.2.78.4   | Submit Defect Management Plan to DPHHS for Review and Approval                                                                          | 0.1 days   | Tue 8/14/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1541                                      | 1.7.2.78.5   | Review Cycle 1 - Defect Management Plan Approval                                                                                        | 11.45 days | Wed 8/15/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1542                                      | 1.7.2.78.5.1 | Conduct Defect Management Plan Walkthru with DPHHS                                                                                      | 0.25 days  | Wed 8/15/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1543                                      | 1.7.2.78.5.2 | Perform Defect Management Plan Review for Approval                                                                                      | 7 days     | Thu 8/16/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1544                                      | 1.7.2.78.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                | 0.1 days   | Mon 8/27/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1545                                      | 1.7.2.78.5.4 | Revise Defect Management Plan Deliverable Content based on DPHHS Comment                                                                | 3 days     | Mon 8/27/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

| MPATH Provider Services Project Work Plan |              |                                                                                                                                                |            |             |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                                      | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1546                                      | 1.7.2.78.5.5 | Submit Defect Management Plan to Optum QMO Team for Quality Assurance Review                                                                   | 0.5 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1547                                      | 1.7.2.78.5.6 | Incorporate Changes into Defect Management Plan based on Quality Assurance Review                                                              | 0.5 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1548                                      | 1.7.2.78.5.7 | Submit Defect Management Plan to DPHHS for Approval (version 0.x)                                                                              | 0.1 days   | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1549                                      | 1.7.2.78.6   | Review Cycle 2 - Master Test Plan Approval                                                                                                     | 3.45 days  | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1550                                      | 1.7.2.78.6.1 | Perform Defect Management Plan Review for Final Approval                                                                                       | 3 days     | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1551                                      | 1.7.2.78.6.2 | Send Official Notification of Defect Management Plan Approval to Project Management Team                                                       | 0.1 days   | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1552                                      | 1.7.2.78.6.3 | Deploy Defect Management Processes and Procedures                                                                                              | 0.1 days   | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1553                                      | 1.7.2.78.6.4 | Update Defect Management Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version                 | 0.25 days  | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1554                                      | 1.7.2.79     | MS: Defect Management Plan Approved                                                                                                            | 0 days     | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1555                                      | 1.7.2.80     | MS: Defect Management Processes and Procedures Deployed                                                                                        | 0 days     | Thu 9/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1556                                      | 1.7.2.81     | D026 - Systems Test Plan - (DOC28)                                                                                                             | 20 days    | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1557                                      | 1.7.2.81.1   | Develop Systems Test Plan Content to meet DPHHS Requirements - Initial Draft                                                                   | 2 days     | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1558                                      | 1.7.2.81.2   | Submit Systems Test Plan to Optum QMO for Quality Assurance Review                                                                             | 1 day      | Tue 7/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1559                                      | 1.7.2.81.3   | Incorporate Changes into Systems Test Plan based on Quality Assurance Review                                                                   | 1 day      | Wed 8/1/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1560                                      | 1.7.2.81.4   | Submit Systems Test Plan to DPHHS for Review and Approval                                                                                      | 0.1 days   | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1561                                      | 1.7.2.81.5   | Review Cycle 1 - Systems Test Plan Approval                                                                                                    | 11.45 days | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1562                                      | 1.7.2.81.5.1 | Conduct Systems Test Plan Walkthru with DPHHS                                                                                                  | 0.25 days  | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1563                                      | 1.7.2.81.5.2 | Perform Systems Test Plan Review for Approval                                                                                                  | 7 days     | Fri 8/3/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1564                                      | 1.7.2.81.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                       | 0.1 days   | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1565                                      | 1.7.2.81.5.4 | Revise Systems Test Plan Deliverable Content based on DPHHS Comments Received                                                                  | 3 days     | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1566                                      | 1.7.2.81.5.5 | Submit Systems Test Plan to Optum QMO Team for Quality Assurance Review                                                                        | 0.5 days   | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1567                                      | 1.7.2.81.5.6 | Incorporate Changes into Systems Test Plan based on Quality Assurance Review                                                                   | 0.5 days   | Mon 8/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1568                                      | 1.7.2.81.5.7 | Submit Systems Test Plan to DPHHS for Approval (version 0.x)                                                                                   | 0.1 days   | Mon 8/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1569                                      | 1.7.2.81.6   | Review Cycle 2 - Systems Test Plan Approval                                                                                                    | 3.45 days  | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1570                                      | 1.7.2.81.6.1 | Perform Systems Test Plan Review for Final Approval                                                                                            | 3 days     | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1571                                      | 1.7.2.81.6.2 | Send Official Notification of Systems Test Plan Approval to Project Management Team                                                            | 0.1 days   | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1572                                      | 1.7.2.81.6.3 | Deploy Systems Testing Processes and Procedures                                                                                                | 0.1 days   | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1573                                      | 1.7.2.81.6.4 | Update Systems Test Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version                      | 0.25 days  | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1574                                      | 1.7.2.82     | MS: Systems Test Plan Approved                                                                                                                 | 0 days     | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1575                                      | 1.7.2.83     | MS: Systems Testing Processes and Procedures Deployed                                                                                          | 0 days     | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1576                                      | 1.7.2.84     | D026.1 - System Test Results - (TEST04)                                                                                                        | 20 days    | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1577                                      | 1.7.2.84.1   | Develop System Test Results Summary and Detail Report Content to meet DPHHS Requirements - Initial Draft                                       | 2 days     | Thu 8/2/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1578                                      | 1.7.2.84.2   | Submit System Test Results Summary and Detail Reports to Optum QMO for Quality Assurance Review                                                | 1 day      | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1579                                      | 1.7.2.84.3   | Incorporate Changes into System Test Results Summary and Detail Reports based on Quality Assurance Review                                      | 1 day      | Tue 8/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1580                                      | 1.7.2.84.4   | Submit System Test Results Summary and Detail Reports to DPHHS for Review and Approval                                                         | 0.1 days   | Wed 8/8/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1581                                      | 1.7.2.84.5   | Review Cycle 1 - System Test Results Summary and Detail Reports Approval                                                                       | 11.45 days | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1582                                      | 1.7.2.84.5.1 | Conduct System Test Results Summary and Detailed Reports Walkthru with State                                                                   | 0.25 days  | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1583                                      | 1.7.2.84.5.2 | Perform System Test Results Summary and Detail Reports Review for Approval                                                                     | 7 days     | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1584                                      | 1.7.2.84.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                       | 0.1 days   | Mon 8/20/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1585                                      | 1.7.2.84.5.4 | Revise System Test Results Summary and Detail Reports Deliverable Content based on DPHHS Comments Received                                     | 3 days     | Tue 8/21/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1586                                      | 1.7.2.84.5.5 | Submit System Test Results Summary and Detailed Reports to Optum QMO Team for Quality Assurance Review                                         | 0.5 days   | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1587                                      | 1.7.2.84.5.6 | Incorporate Changes into System Test Results Summary and Detailed Reports based on Quality Assurance Review Findings                           | 0.5 days   | Fri 8/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1588                                      | 1.7.2.84.5.7 | Submit System Test Results Summary and Detail Reports to DPHHS for Approval                                                                    | 0.1 days   | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1589                                      | 1.7.2.84.6   | Review Cycle 2 - System Test Results Summary and Detail Reports Approval                                                                       | 3.45 days  | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1590                                      | 1.7.2.84.6.1 | Perform System Test Results Summary and Detail Reports Review for Final Approval                                                               | 3 days     | Mon 8/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1591                                      | 1.7.2.84.6.2 | Send Official Notification of System Test Results Summary and Detail Reports Approval to Project Management Team                               | 0.1 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1592                                      | 1.7.2.84.6.3 | Deploy System Test Results Summary and Detail Reporting Processes and Procedures                                                               | 0.1 days   | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1593                                      | 1.7.2.84.6.4 | Update System Test Results Summary and Detail Reports with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved | 0.25 days  | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1594                                      | 1.7.2.85     | MS: System Test Results Summary and Detail Reports Approved                                                                                    | 0 days     | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1595                                      | 1.7.2.86     | MS: System Test Results Summary and Detail Reporting Processes and Procedures Deployed                                                         | 0 days     | Thu 8/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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| MPATH Provider Services Project Work Plan |              |                                                                                                                                                       |            |             |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                                             | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |              |                                                                                                                                                       |            |             |    |     |     |     |     |     |     |     | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 1596                                      | 1.7.2.87     | D028 - Business Continuity and Disaster Recovery Plan - (DOC08, DOC09, and DOC                                                                        | 20 days    | Tue 8/28/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1597                                      | 1.7.2.87.1   | Develop Business Continuity and Disaster Recovery Plan Content to meet DPHHS Requirements - Initial Draft                                             | 2 days     | Tue 8/28/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1598                                      | 1.7.2.87.2   | Submit Business Continuity and Disaster Recovery Plan to Optum QMO Team for Quality Assurance Review                                                  | 1 day      | Thu 8/30/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1599                                      | 1.7.2.87.3   | Incorporate Changes into Business Continuity and Disaster Recovery Plan based on Quality Assurance Review                                             | 1 day      | Fri 8/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1600                                      | 1.7.2.87.4   | Submit Business Continuity and Disaster Recovery Plan to DPHHS for Review and Ap                                                                      | 0.1 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1601                                      | 1.7.2.87.5   | Review Cycle 1 - Business Continuity and Disaster Recovery Plan Approval                                                                              | 11.45 days | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1602                                      | 1.7.2.87.5.1 | Conduct Business Continuity and Disaster Recovery Plan Walkthru with DPHHS                                                                            | 0.25 days  | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1603                                      | 1.7.2.87.5.2 | Perform Business Continuity and Disaster Recovery Plan Review for Approval                                                                            | 7 days     | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1604                                      | 1.7.2.87.5.3 | Submit Comment Log to Optumn PMO Management Team for Review and Respor                                                                                | 0.1 days   | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1605                                      | 1.7.2.87.5.4 | Revise Business Continuity and Disaster Recovery Plan Deliverable Content based on DPHHS Comments Received                                            | 3 days     | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1606                                      | 1.7.2.87.5.5 | Submit Business Continuity and Disaster Recovery Plan to Optum QMO Team for Quality Assurance Review                                                  | 0.5 days   | Wed 9/19/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1607                                      | 1.7.2.87.5.6 | Incorporate Changes into Business Continuity and Disaster Recovery Plan based on Quality Assurance Review Findings                                    | 0.5 days   | Thu 9/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1608                                      | 1.7.2.87.5.7 | Submit Business Continuity and Disaster Recovery and Business Continuity Plan to DPHHS for Approval (version 0.x)                                     | 0.1 days   | Thu 9/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1609                                      | 1.7.2.87.6   | Review Cycle 2 - Business Continuity and Disaster Recovery Plan Approval                                                                              | 3.45 days  | Fri 9/21/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1610                                      | 1.7.2.87.6.1 | Perform Disaster Recovery and Business Continuity Plan Review for Final Approva                                                                       | 3 days     | Fri 9/21/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1611                                      | 1.7.2.87.6.2 | Send Official Notification of Business Continuity and Disaster Recovery Plan Approval to Project Management Team                                      | 0.1 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1612                                      | 1.7.2.87.6.3 | Deploy Business Continuity and Disaster Recovery Processes and Procedures                                                                             | 0.1 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1613                                      | 1.7.2.87.6.4 | Update Business Continuity and Disaster Recovery Plan with Approved Versioning; Create PDF version; Store in Sharepoint Repository as Approved        | 0.25 days  | Wed 9/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1614                                      | 1.7.2.88     | MS: Business Continuity and Disaster Recovery Plan Approved                                                                                           | 0 days     | Wed 9/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1615                                      | 1.7.2.89     | MS: Business Continuity and Disaster Recovery Processes and Procedures Deployed                                                                       | 0 days     | Wed 9/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1616                                      | 1.7.2.90     | D028.1 - Business Continuity and Disaster Recovery Test Report - (OMC03)                                                                              | 20 days    | Tue 9/4/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1617                                      | 1.7.2.90.1   | Develop Business Continuity and Disaster Recovery Test Report Content to meet DPHHS Requirements - Initial Draft                                      | 2 days     | Tue 9/4/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1618                                      | 1.7.2.90.2   | Submit Business Continuity and Disaster Recovery Test Report to Optum QMO for Quality Assurance Review                                                | 1 day      | Thu 9/6/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1619                                      | 1.7.2.90.3   | Incorporate Changes into Business Continuity and Disaster Recovery Test Report based on Quality Assurance Review                                      | 1 day      | Fri 9/7/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1620                                      | 1.7.2.90.4   | Submit Business Continuity and Disaster Recovery Test Report to DPHHS for Review                                                                      | 0.1 days   | Mon 9/10/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1621                                      | 1.7.2.90.5   | Review Cycle 1 - Business Continuity and Disaster Recovery Test Report Approv                                                                         | 11.45 days | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1622                                      | 1.7.2.90.5.1 | Conduct Business Continuity and Disaster Recovery Test Report Walkthru with Sta                                                                       | 0.25 days  | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1623                                      | 1.7.2.90.5.2 | Perform Business Continuity and Disaster Recovery Test Report Review for Appro                                                                        | 7 days     | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1624                                      | 1.7.2.90.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                              | 0.1 days   | Thu 9/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1625                                      | 1.7.2.90.5.4 | Revise Business Continuity and Disaster Recovery Test Report Deliverable Content based on DPHHS Comments Received                                     | 3 days     | Fri 9/21/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1626                                      | 1.7.2.90.5.5 | Submit Business Continuity and Disaster Recovery Test Report to Optum QMO Team for Quality Assurance Review                                           | 0.5 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1627                                      | 1.7.2.90.5.6 | Incorporate Changes into Business Continuity and Disaster Recovery Test Report based on Quality Assurance Review Findings                             | 0.5 days   | Wed 9/26/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1628                                      | 1.7.2.90.5.7 | Submit Business Continuity and Disaster Recovery Test Report to DPHHS for Approval (version 0.x)                                                      | 0.1 days   | Thu 9/27/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1629                                      | 1.7.2.90.6   | Review Cycle 2 - Business Continuity and Disaster Recovery Test Report Approv                                                                         | 3.45 days  | Thu 9/27/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1630                                      | 1.7.2.90.6.1 | Perform Business Continuity and Disaster Recovery Test Report Review for Final /                                                                      | 3 days     | Thu 9/27/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1631                                      | 1.7.2.90.6.2 | Send Official Notification of Business Continuity and Disaster Recovery Test Report Approval to Project Management Team                               | 0.1 days   | Tue 10/2/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1632                                      | 1.7.2.90.6.3 | Deploy Business Continuity and Disaster Recovery Test Report Processes and Pro                                                                        | 0.1 days   | Tue 10/2/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1633                                      | 1.7.2.90.6.4 | Update Business Continuity and Disaster Recovery Test Report with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved | 0.25 days  | Tue 10/2/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1634                                      | 1.7.2.91     | MS: Business Continuity and Disaster Recovery Test Report Approved                                                                                    | 0 days     | Tue 10/2/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1635                                      | 1.7.2.92     | MS: Business Continuity and Disaster Recovery Test Reporting Processes and Procedur                                                                   | 0 days     | Tue 10/2/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1636                                      | 1.7.2.93     | D029 - Section 508 Product Assessment                                                                                                                 | 19.9 days  | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1637                                      | 1.7.2.93.1   | Develop Section 508 Assessment Content to meet DPHHS Requirements - Initial Draf                                                                      | 2 days     | Wed 7/25/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1638                                      | 1.7.2.93.2   | Submit Section 508 Product Assessment to Optum QMO Team for Quality Assurance                                                                         | 1 day      | Fri 7/27/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1639                                      | 1.7.2.93.3   | Incorporate Changes into Section 508 Assessment based on Quality Assurance Revie                                                                      | 1 day      | Mon 7/30/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 1640                                      | 1.7.2.93.4   | Submit Section 508 Assessment to DPHHS for Review and Approval                                                                                        | 0.1 days   | Tue 7/31/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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Fri 6/22/18

| MPATH Provider Services Project Work Plan |              |                                                                                                                                                 |            |             |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS          | Task Name                                                                                                                                       | Duration   | Start       | er | Jun | Jul | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                           |              |                                                                                                                                                 |            |             |    | Jun | Jul | Aug         | Sep         | Oct         | Nov         | Dec         | Jan         | Feb         | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1641                                      | 1.7.2.93.5   | Review Cycle 1 - Section 508 Assessment Approval                                                                                                | 11.45 days | Wed 8/1/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1642                                      | 1.7.2.93.5.1 | Conduct Section 508 Assessment Walkthru with DPHHS                                                                                              | 0.25 days  | Wed 8/1/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1643                                      | 1.7.2.93.5.2 | Perform Section 508 Assessment Review for Approval                                                                                              | 7 days     | Thu 8/2/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1644                                      | 1.7.2.93.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                        | 0.1 days   | Mon 8/13/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1645                                      | 1.7.2.93.5.4 | Revise Section 508 Assessment Deliverable Content based on DPHHS Comment                                                                        | 3 days     | Mon 8/13/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1646                                      | 1.7.2.93.5.5 | Submit Section 508 Product Assessment to Optum QMO Team for Quality Assurar                                                                     | 0.5 days   | Thu 8/16/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1647                                      | 1.7.2.93.5.6 | Incorporate Changes into Section 508 Assessment based on Quality Assurance Review Findings                                                      | 0.5 days   | Thu 8/16/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1648                                      | 1.7.2.93.5.7 | Submit Section 508 Assessment to DPHHS for Approval (version 0.x)                                                                               | 0.1 days   | Fri 8/17/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1649                                      | 1.7.2.93.6   | Review Cycle 2 - Section 508 Assessment Approval                                                                                                | 3.35 days  | Fri 8/17/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1650                                      | 1.7.2.93.6.1 | Perform Section 508 Assessment Review for Final Approval                                                                                        | 3 days     | Fri 8/17/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1651                                      | 1.7.2.93.6.2 | Send Official Notification of Section 508 Assessment Approval to Project Managerr                                                               | 0.1 days   | Wed 8/22/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1652                                      | 1.7.2.93.6.3 | Update Section 508 Assessment with Approved Versioning; Create PDF Version; Store in Sharepoint as Approved Version                             | 0.25 days  | Wed 8/22/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1653                                      | 1.7.2.94     | MS: Section 508 Product Assessment Approved                                                                                                     | 0 days     | Wed 8/22/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1654                                      | 1.7.2.95     | MS: Section 508 Assessment Deployed                                                                                                             | 0 days     | Wed 8/22/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1655                                      | 1.7.2.96     | D030 - Operations, Maintenance, and Configuration Plan - (DOC12)                                                                                | 20 days    | Mon 8/27/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1656                                      | 1.7.2.96.1   | Develop Operations, Maintenance, and Configuration Plan Content to meet DPHHS Requirements - Initial Draft                                      | 2 days     | Mon 8/27/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1657                                      | 1.7.2.96.2   | Submit Operations, Maintenance, and Configuration Plan to Optum QMO for Quality Assurance Review                                                | 1 day      | Wed 8/29/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1658                                      | 1.7.2.96.3   | Incorporate Changes into Operations, Maintenance, and Configuration Plan based on Quality Assurance Review                                      | 1 day      | Thu 8/30/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1659                                      | 1.7.2.96.4   | Submit Operations, Maintenance, and Configuration Plan to DPHHS for Review and A                                                                | 0.1 days   | Fri 8/31/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1660                                      | 1.7.2.96.5   | Review Cycle 1 - Operations, Maintenance, and Configuration Plan Approval                                                                       | 11.45 days | Tue 9/4/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1661                                      | 1.7.2.96.5.1 | Conduct Operations, Maintenance, and Configuration Plan Walkthru with DPHHS                                                                     | 0.25 days  | Tue 9/4/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1662                                      | 1.7.2.96.5.2 | Perform Operations, Maintenance, and Configuration Plan Review for Approval                                                                     | 7 days     | Tue 9/4/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1663                                      | 1.7.2.96.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                        | 0.1 days   | Thu 9/13/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1664                                      | 1.7.2.96.5.4 | Revise Operations, Maintenance, and Configuration Plan Deliverable Content based on DPHHS Comments Received                                     | 3 days     | Thu 9/13/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1665                                      | 1.7.2.96.5.5 | Submit Operations, Maintenance, and Configuration Plan to Optum QMO Team for Quality Assurance Review                                           | 0.5 days   | Tue 9/18/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1666                                      | 1.7.2.96.5.6 | Incorporate Changes into Operations, Maintenance, and Configuration Plan based on Quality Assurance Review Findings                             | 0.5 days   | Wed 9/19/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1667                                      | 1.7.2.96.5.7 | Submit Operations, Maintenance, and Configuration Plan to DPHHS for Approval (                                                                  | 0.1 days   | Wed 9/19/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1668                                      | 1.7.2.96.6   | Review Cycle 2 - Operations, Maintenance, and Configuration Plan Approval                                                                       | 3.45 days  | Wed 9/19/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1669                                      | 1.7.2.96.6.1 | Perform Operations, Maintenance, and Configuration Plan Review for Final Approv                                                                 | 3 days     | Wed 9/19/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1670                                      | 1.7.2.96.6.2 | Send Official Notification of Operations, Maintenance, and Configuration Plan Approval to Project Management Team                               | 0.1 days   | Mon 9/24/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1671                                      | 1.7.2.96.6.3 | Deploy Operations, Maintenance, and Configuration Processes and Procedures                                                                      | 0.1 days   | Tue 9/25/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1672                                      | 1.7.2.96.6.4 | Update Operations, Maintenance, and Configuration Plan with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version | 0.25 days  | Tue 9/25/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1673                                      | 1.7.2.97     | MS: Operations, Maintenance, and Configuration Plan Approved                                                                                    | 0 days     | Tue 9/25/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1674                                      | 1.7.2.98     | MS: Operations, Maintenance, and Configuration Processes and Procedures Deployed                                                                | 0 days     | Tue 9/25/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1675                                      | 1.7.2.99     | D031 - Systems Utilization/Performance Reports                                                                                                  | 20 days    | Wed 7/25/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1676                                      | 1.7.2.99.1   | Develop Systems Utilization/Performance Reports Content to meet DPHHS Requirem                                                                  | 2 days     | Wed 7/25/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1677                                      | 1.7.2.99.2   | Submit Systems Utilization/Performance Reports to Optum QMO for Quality Assuranc                                                                | 1 day      | Fri 7/27/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1678                                      | 1.7.2.99.3   | Incorporate Changes into Systems Utilization/Performance Reports based on Quality Assurance Review                                              | 1 day      | Mon 7/30/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1679                                      | 1.7.2.99.4   | Submit Systems Utilization/Performance Reports to DPHHS for Review and Approval                                                                 | 0.1 days   | Tue 7/31/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1680                                      | 1.7.2.99.5   | Review Cycle 1 - Systems Utilization/Performance Reports Approval                                                                               | 11.45 days | Wed 8/1/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1681                                      | 1.7.2.99.5.1 | Conduct Systems Utilization/Performance Reports Walkthru with DPHHS                                                                             | 0.25 days  | Wed 8/1/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1682                                      | 1.7.2.99.5.2 | Conduct Systems Utilization/Performance Reports Review for Approval                                                                             | 7 days     | Thu 8/2/18  |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1683                                      | 1.7.2.99.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                        | 0.1 days   | Mon 8/13/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1684                                      | 1.7.2.99.5.4 | Revise Systems Utilization/Performance Reports Deliverable Content based on DPHHS Comments Received                                             | 3 days     | Mon 8/13/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1685                                      | 1.7.2.99.5.5 | Submit Systems Utilization/Performance Reports to Optum QMO Team for Quality Assurance Review                                                   | 0.5 days   | Thu 8/16/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1686                                      | 1.7.2.99.5.6 | Incorporate Changes into System Utilization/Performance Reports based on Quality Assurance Review Findings                                      | 0.5 days   | Thu 8/16/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1687                                      | 1.7.2.99.5.7 | Submit Systems Utilization/Performance Reports to DPHHS for Approval (version 0                                                                 | 0.1 days   | Fri 8/17/18 |    |     |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |

Page 32

Fri 6/22/18

| MPATH Provider Services Project Work Plan |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 1688                                      | 1.7.2.99.6    | Review Cycle 2 - Systems Utilization/Performance Reports Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 1689                                      | 1.7.2.99.6.1  | Perform Systems Utilization/Performance Reports Review for Final Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1690                                      | 1.7.2.99.6.2  | Send Official Notification of Systems Utilization/Performance Reports Approval to Project Management Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1691                                      | 1.7.2.99.6.3  | Deploy System Utilization and Performance Reporting Processes and Procedures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 1692                                      | 1.7.2.99.6.4  | Update Systems Utilization/Performance Reports with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 1693                                      | 1.7.2.100     | MS: Systems Utilization/Performance Reports Approved                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| 1694                                      | 1.7.2.101     | MS: Systems Utilization and Performance Reporting Processes and Procedures Deployed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 1695                                      | 1.7.2.102     | D032 - Help Desk Plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 1696                                      | 1.7.2.102.1   | Develop Help Desk Plan Content to meet DPHHS Requirements - Initial Draft                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1697                                      | 1.7.2.102.2   | Submit Help Desk Plan to Optum QMO for Quality Assurance Review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 1698                                      | 1.7.2.102.3   | Incorporate Changes into Help Desk Plan based on Quality Assurance Review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1699                                      | 1.7.2.102.4   | Submit Help Desk Plan to DPHHS for Review and Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| 1700                                      | 1.7.2.102.5   | Review Cycle 1 - Help Desk Plan Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 1701                                      | 1.7.2.102.5.1 | Conduct Help Desk Plan Walkthru with DPHHS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 1702                                      | 1.7.2.102.5.2 | Perform Training Plan Review for Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1703                                      | 1.7.2.102.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 1704                                      | 1.7.2.102.5.4 | Revise Help Desk Plan Deliverable Content based on DPHHS Comments Received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 1705                                      | 1.7.2.102.5.5 | Submit Help Desk Plan to Optum QMO Team for Quality Assurance Review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| 1706                                      | 1.7.2.102.5.6 | Incorporate Changes into Help Desk Plan based on Quality Assurance Review Findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 1707                                      | 1.7.2.102.5.7 | Submit Help Desk Plan to DPHHS for Approval (version 0.x)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1708                                      | 1.7.2.102.6   | Review Cycle 2 - Help Desk Plan Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 1709                                      | 1.7.2.102.6.1 | Perform Help Desk Plan Review for Final Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 1710                                      | 1.7.2.102.6.2 | Send Official Notification of Help Desk Plan Approval to Project Management Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 1711                                      | 1.7.2.102.6.3 | Deploy Help Desk Processes and Procedures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1712                                      | 1.7.2.102.6.4 | Update Help Desk Plan with Approved Versioning; Create PDF Version; Store in Sharepoint Repository as Approved Version                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| 1713                                      | 1.7.2.103     | MS: Help Desk Plan Approved                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| 1714                                      | 1.7.2.104     | MS: Help Desk Processes and Procedures Deployed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 1715                                      | 1.7.2.105     | D033 - Requirements Traceability Matrix (RTM) Validation and Deployment - (RQM0000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000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| MPATH Provider Services Project Work Plan |               |                                                                                                                                  |            |             |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
|-------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|--|
| ID                                        | WBS           | Task Name                                                                                                                        | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |  |
|                                           |               |                                                                                                                                  |            |             |    |     |     |     |     |     |     |     | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |  |
| 1796                                      | 1.7.2.117.5.5 | Submit Solution Architecture Document to Optum QMO Team for Quality Assurance Review                                             | 0.5 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1797                                      | 1.7.2.117.5.6 | Incorporate Changes into Solution Architecture Document based on Quality Assurance Review Findings                               | 0.5 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1798                                      | 1.7.2.117.5.7 | Submit Solution Architecture Document to DPHHS for Approval (version 0.x)                                                        | 0.1 days   | Thu 9/6/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1799                                      | 1.7.2.117.6   | Review Cycle 2 - Solution Architecture Document Approval                                                                         | 3.35 days  | Thu 9/6/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1800                                      | 1.7.2.117.6.1 | Perform Solution Architecture Document Review for Final Approval                                                                 | 3 days     | Thu 9/6/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1801                                      | 1.7.2.117.6.2 | Send Official Notification of Solution Architecture Document Approval to Project Management Team                                 | 0.1 days   | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1802                                      | 1.7.2.117.6.3 | Update Solution Architecture Document with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version   | 0.25 days  | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1803                                      | 1.7.2.118     | MS: System Design Document Approved                                                                                              | 0 days     | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1804                                      | 1.7.2.119     | D044 - Data Dictionary - (DM11)                                                                                                  | 19.9 days  | Thu 8/16/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1805                                      | 1.7.2.119.1   | Develop Data Dictionary Content to meet DPHHS Requirements - Initial Draft                                                       | 2 days     | Thu 8/16/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1806                                      | 1.7.2.119.2   | Submit Data Dictionary to Optum QMO for Quality Assurance Review                                                                 | 1 day      | Mon 8/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1807                                      | 1.7.2.119.3   | Incorporate Changes into Data Dictionary based on Quality Assurance Review                                                       | 1 day      | Tue 8/21/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1808                                      | 1.7.2.119.4   | Submit Data Dictionary to DPHHS for Review and Approval                                                                          | 0.1 days   | Wed 8/22/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1809                                      | 1.7.2.119.5   | Review Cycle 1 - Data Dictionary Approval                                                                                        | 11.45 days | Thu 8/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1810                                      | 1.7.2.119.5.1 | Conduct Data Dictionary Walkthru with DPHHS                                                                                      | 0.25 days  | Thu 8/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1811                                      | 1.7.2.119.5.2 | Perform Data Dictionary Review for Approval                                                                                      | 7 days     | Fri 8/24/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1812                                      | 1.7.2.119.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                         | 0.1 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1813                                      | 1.7.2.119.5.4 | Revise Data Dictionary Deliverable Content based on DPHHS Comments Received                                                      | 3 days     | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1814                                      | 1.7.2.119.5.5 | Submit Data Dictionary to Optum QMO Team for Quality Assurance Review                                                            | 0.5 days   | Mon 9/10/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1815                                      | 1.7.2.119.5.6 | Incorporate Changes into Data Dictionary based on Quality Assurance Review Findings                                              | 0.5 days   | Mon 9/10/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1816                                      | 1.7.2.119.5.7 | Submit Data Dictionary to DPHHS for Approval (version 0.x)                                                                       | 0.1 days   | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1817                                      | 1.7.2.119.6   | Review Cycle 2 - Data Dictionary Approval                                                                                        | 3.35 days  | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1818                                      | 1.7.2.119.6.1 | Perform Data Dictionary Review for Final Approval                                                                                | 3 days     | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1819                                      | 1.7.2.119.6.2 | Send Official Notification of Data Dictionary Approval to Project Management Team                                                | 0.1 days   | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1820                                      | 1.7.2.119.6.3 | Update Data Dictionary with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version                  | 0.25 days  | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1821                                      | 1.7.2.120     | MS: Data Dictionary Approved                                                                                                     | 0 days     | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1822                                      | 1.7.2.121     | D045 - Attachment L - Technology Matrix - (DOC44)                                                                                | 19.9 days  | Thu 8/16/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1823                                      | 1.7.2.121.1   | Develop Attachment L - Technology Matrix Content to meet DPHHS Requirements - Initial Draft                                      | 2 days     | Thu 8/16/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1824                                      | 1.7.2.121.2   | Submit Attachment L - Technology Matrix to Optum QMO for Quality Assurance Review                                                | 1 day      | Mon 8/20/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1825                                      | 1.7.2.121.3   | Incorporate Changes into Attachment L - Technology Matrix based on Quality Assurance Review                                      | 1 day      | Tue 8/21/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1826                                      | 1.7.2.121.4   | Submit Attachment L - Technology Matrix to DPHHS for Review and Approval                                                         | 0.1 days   | Wed 8/22/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1827                                      | 1.7.2.121.5   | Review Cycle 1 - Attachment L - Technology Matrix Approval                                                                       | 11.45 days | Thu 8/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1828                                      | 1.7.2.121.5.1 | Conduct Attachment L - Technology Matrix Walkthru with DPHHS                                                                     | 0.25 days  | Thu 8/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1829                                      | 1.7.2.121.5.2 | Perform Attachment L - Technology Matrix Review for Approval                                                                     | 7 days     | Fri 8/24/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1830                                      | 1.7.2.121.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                         | 0.1 days   | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1831                                      | 1.7.2.121.5.4 | Revise Attachment L - Technology Matrix Content based on DPHHS Comments Received                                                 | 3 days     | Wed 9/5/18  |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1832                                      | 1.7.2.121.5.5 | Submit Attachment L - Technology Matrix to Optum QMO Team for Quality Assurance Review                                           | 0.5 days   | Mon 9/10/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1833                                      | 1.7.2.121.5.6 | Incorporate Changes into Attachment L - Technology Matrix based on Quality Assurance Review Findings                             | 0.5 days   | Mon 9/10/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1834                                      | 1.7.2.121.5.7 | Submit Attachment L - Technology Matrix to DPHHS for Approval (version 0.x)                                                      | 0.1 days   | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1835                                      | 1.7.2.121.6   | Review Cycle 2 - Attachment L - Technology Matrix Approval                                                                       | 3.35 days  | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1836                                      | 1.7.2.121.6.1 | Perform Attachment L - Technology Matrix Review for Final Approval                                                               | 3 days     | Tue 9/11/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1837                                      | 1.7.2.121.6.2 | Send Official Notification of Attachment L - Technology Matrix Approval to Project Management Team                               | 0.1 days   | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1838                                      | 1.7.2.121.6.3 | Update Attachment L - Technology Matrix with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version | 0.25 days  | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1839                                      | 1.7.2.122     | MS: Attachment L -Technology Matrix Approved                                                                                     | 0 days     | Fri 9/14/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1840                                      | 1.7.2.123     | D046 - User Interface Style Guide - (DOC46)                                                                                      | 19.9 days  | Tue 8/21/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1841                                      | 1.7.2.123.1   | Develop User Interface Style Guide Content to meet DPHHS Requirements - Initial Draft                                            | 2 days     | Tue 8/21/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1842                                      | 1.7.2.123.2   | Submit User Interface Style Guide to Optum QMO for Quality Assurance Review                                                      | 1 day      | Thu 8/23/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1843                                      | 1.7.2.123.3   | Incorporate Changes into User Interface Style Guide based on Quality Assurance Review                                            | 1 day      | Fri 8/24/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1844                                      | 1.7.2.123.4   | Submit User Interface Style Guide to DPHHS for Review and Approval                                                               | 0.1 days   | Mon 8/27/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1845                                      | 1.7.2.123.5   | Review Cycle 1 - User Interface Style Guide Approval                                                                             | 11.45 days | Wed 8/29/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1846                                      | 1.7.2.123.5.1 | Conduct User Interface Style Guide Walkthru with DPHHS                                                                           | 0.25 days  | Wed 8/29/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 1847                                      | 1.7.2.123.5.2 | Perform User Interface Style Guide Review for Approval                                                                           | 7 days     | Wed 8/29/18 |    |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |

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Fri 6/22/18

| ID   | WBS                | Task Name                                                                                                                              | Duration          | Start              | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
|      |                    |                                                                                                                                        |                   |                    |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 1848 | 1.7.2.123.5.3      | Submit Comment Log to Optumn PMO for Review and Response                                                                               | 0.1 days          | Mon 9/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1849 | 1.7.2.123.5.4      | Revise User Interface Style Guide Content based on DPHHS Comments Received                                                             | 3 days            | Mon 9/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1850 | 1.7.2.123.5.5      | Submit User Interface Style Guide to Optum QMO Team for Quality Assurance Rev                                                          | 0.5 days          | Thu 9/13/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1851 | 1.7.2.123.5.6      | Incorporate Changes into User Interface Style Guide based on Quality Assurance Review Findings                                         | 0.5 days          | Thu 9/13/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1852 | 1.7.2.123.5.7      | Submit User Interface Style Guide to DPHHS for Approval (version 0.x)                                                                  | 0.1 days          | Fri 9/14/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1853 | <b>1.7.2.123.6</b> | <b>Review Cycle 2 - User Interface Style Guide Approval</b>                                                                            | <b>3.35 days</b>  | <b>Fri 9/14/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1854 | 1.7.2.123.6.1      | Perform User Interface Style Guide Review for Final Approval                                                                           | 3 days            | Fri 9/14/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1855 | 1.7.2.123.6.2      | Send Official Notification of User Interface Style Guide Approval to Project Manage                                                    | 0.1 days          | Wed 9/19/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1856 | 1.7.2.123.6.3      | Update User Interface Style Guide with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version             | 0.25 days         | Wed 9/19/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1857 | 1.7.2.124          | <i>MS: User Interface Style Guide Approved</i>                                                                                         | 0 days            | Wed 9/19/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1858 | <b>1.7.2.125</b>   | <b>D047 - Operations Procedure Manual - (DOC42)</b>                                                                                    | <b>19.9 days</b>  | <b>Tue 8/21/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1859 | 1.7.2.125.1        | Develop Operations Procedure Manual Content to meet DPHHS Requirements - Initia                                                        | 2 days            | Tue 8/21/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1860 | 1.7.2.125.2        | Submit Operations Procedure Manual to Optum QMO for Quality Assurance Review                                                           | 1 day             | Thu 8/23/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1861 | 1.7.2.125.3        | Incorporate Changes into Operations Procedure Manual based on Quality Assurance                                                        | 1 day             | Fri 8/24/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1862 | 1.7.2.125.4        | Submit Operations Procedure Manual to DPHHS for Review and Approval                                                                    | 0.1 days          | Mon 8/27/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1863 | <b>1.7.2.125.5</b> | <b>Review Cycle 1 - Operations Procedure Manual Approval</b>                                                                           | <b>11.45 days</b> | <b>Wed 8/29/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1864 | 1.7.2.125.5.1      | Conduct Operations Procedure Manual Walkthru with DPHHS                                                                                | 0.25 days         | Wed 8/29/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1865 | 1.7.2.125.5.2      | Perform Operations Procedure Manual Review for Approval                                                                                | 7 days            | Wed 8/29/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1866 | 1.7.2.125.5.3      | Submit Comment Log to Optumn PMO for Review and Response                                                                               | 0.1 days          | Mon 9/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1867 | 1.7.2.125.5.4      | Revise Operations Procedure Manual Content based on DPHHS Comments Recei                                                               | 3 days            | Mon 9/10/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1868 | 1.7.2.125.5.5      | Submit Operations Procedure Manual to Optum QMO Team for Quality Assurance                                                             | 0.5 days          | Thu 9/13/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1869 | 1.7.2.125.5.6      | Incorporate Changes into Operations Procedure Manual based on Quality Assurance Review Findings                                        | 0.5 days          | Thu 9/13/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1870 | 1.7.2.125.5.7      | Submit Operations Procedure Manual to DPHHS for Approval                                                                               | 0.1 days          | Fri 9/14/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1871 | <b>1.7.2.125.6</b> | <b>Review Cycle 2 - Operations Procedure Manual Approval</b>                                                                           | <b>3.35 days</b>  | <b>Fri 9/14/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1872 | 1.7.2.125.6.1      | Perform Operations Procedure Manual Review for Final Approval                                                                          | 3 days            | Fri 9/14/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1873 | 1.7.2.125.6.2      | Send Official Notification of Operations Procedure Manual Approval to Project Man                                                      | 0.1 days          | Wed 9/19/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1874 | 1.7.2.125.6.3      | Update Operations Procedure Manual with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version            | 0.25 days         | Wed 9/19/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1875 | 1.7.2.126          | <i>MS: Operations Procedure Manual Approved</i>                                                                                        | 0 days            | Wed 9/19/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1876 | <b>1.7.2.127</b>   | <b>D048 - Operational Readiness Review Checklist - (IA06)</b>                                                                          | <b>19.9 days</b>  | <b>Wed 7/18/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1877 | 1.7.2.127.1        | Develop Operational Readiness Review Checklist Content to meet DPHHS Requirem                                                          | 2 days            | Wed 7/18/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1878 | 1.7.2.127.2        | Submit Operational Readiness Review Checklist to Optum QMO for Quality Assurance                                                       | 1 day             | Fri 7/20/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1879 | 1.7.2.127.3        | Incorporate Changes into Operational Readiness Review Checklist based on Quality Assurance Review                                      | 1 day             | Mon 7/23/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1880 | 1.7.2.127.4        | Submit Operational Readiness Review Checklist to DPHHS for Review and Approval                                                         | 0.1 days          | Tue 7/24/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1881 | <b>1.7.2.127.5</b> | <b>Review Cycle 1 - Operational Readiness Review Checklist Approval</b>                                                                | <b>11.45 days</b> | <b>Wed 7/25/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1882 | 1.7.2.127.5.1      | Conduct Operational Readiness Review Checklist Walkthru with DPHHS                                                                     | 0.25 days         | Wed 7/25/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1883 | 1.7.2.127.5.2      | Perform Operational Readiness Review Checklist Review for Approval                                                                     | 7 days            | Wed 7/25/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1884 | 1.7.2.127.5.3      | Submit Comment Log to Optumn PMO for Review and Response                                                                               | 0.1 days          | Fri 8/3/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1885 | 1.7.2.127.5.4      | Revise Operational Readiness Review Checklist Content based on DPHHS Comm                                                              | 3 days            | Fri 8/3/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1886 | 1.7.2.127.5.5      | Submit Operational Readiness Review Checklist to Optum QMO Team for Quality Assurance Review                                           | 0.5 days          | Wed 8/8/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1887 | 1.7.2.127.5.6      | Incorporate Changes into Operational Readiness Review Checklist based on Quality Assurance Review Findings                             | 0.5 days          | Thu 8/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1888 | 1.7.2.127.5.7      | Submit Operational Readiness Review Checklist to DPHHS for Approval                                                                    | 0.1 days          | Thu 8/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1889 | <b>1.7.2.127.6</b> | <b>Review Cycle 2 - Operational Readiness Review Checklist Approval</b>                                                                | <b>3.35 days</b>  | <b>Thu 8/9/18</b>  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1890 | 1.7.2.127.6.1      | Perform Operational Readiness Review Checklist Review for Final Approval                                                               | 3 days            | Thu 8/9/18         |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1891 | 1.7.2.127.6.2      | Send Official Notification of Operational Readiness Review Checklist Approval to Project Management Team                               | 0.1 days          | Tue 8/14/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1892 | 1.7.2.127.6.3      | Update Operational Readiness Review Checklist with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version | 0.25 days         | Tue 8/14/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1893 | 1.7.2.128          | <i>MS: Operational Readiness Review Checklist Approved</i>                                                                             | 0 days            | Wed 8/15/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1894 | <b>1.7.2.129</b>   | <b>D049 - Operational Readiness Test Results - (IA04)</b>                                                                              | <b>19.9 days</b>  | <b>Mon 7/23/18</b> |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1895 | 1.7.2.129.1        | Develop Operational Readiness Test Results Content to meet DPHHS Requirements                                                          | 2 days            | Mon 7/23/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1896 | 1.7.2.129.2        | Submit Operational Readiness Test Results to Optum QMO for Quality Assurance Re                                                        | 1 day             | Wed 7/25/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 1897 | 1.7.2.129.3        | Incorporate Changes into Operational Readiness Test Results based on Quality Assur                                                     | 1 day             | Thu 7/26/18        |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |               |                                                                                                                                    |            |             |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS           | Task Name                                                                                                                          | Duration   | Start       | er | Jun | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                           |               |                                                                                                                                    |            |             |    | Jun | Jul         | Aug         | Sep         | Oct         | Nov         | Dec         | Jan         | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1898                                      | 1.7.2.129.4   | Submit Operational Readiness Test Results to DPHHS for Review and Approval                                                         | 0.1 days   | Fri 7/27/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1899                                      | 1.7.2.129.5   | Review Cycle 1 - Operational Readiness Test Results Approval                                                                       | 11.45 days | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1900                                      | 1.7.2.129.5.1 | Conduct Operational Readiness Test Results Walkthru with DPHHS                                                                     | 0.25 days  | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1901                                      | 1.7.2.129.5.2 | Perform Operational Readiness Test Results Review for Approval                                                                     | 7 days     | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1902                                      | 1.7.2.129.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                           | 0.1 days   | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1903                                      | 1.7.2.129.5.4 | Revise Operational Readiness Test Results Content based on DPHHS Comments                                                          | 3 days     | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1904                                      | 1.7.2.129.5.5 | Submit Operational Readiness Test Results to Optum QMO Team for Quality Assu                                                       | 0.5 days   | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1905                                      | 1.7.2.129.5.6 | Incorporate Changes into Operational Readiness Test Results based on Quality Assurance Review Findings                             | 0.5 days   | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1906                                      | 1.7.2.129.5.7 | Submit Operational Readiness Test Results to DPHHS for Approval                                                                    | 0.1 days   | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1907                                      | 1.7.2.129.6   | Review Cycle 2 - Operational Readiness Test Results Approval                                                                       | 3.35 days  | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1908                                      | 1.7.2.129.6.1 | Perform Operational Readiness Test Results Review for Final Approval                                                               | 3 days     | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1909                                      | 1.7.2.129.6.2 | Send Official Notification of Operational Readiness Test Results Approval to Project Management Team                               | 0.1 days   | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1910                                      | 1.7.2.129.6.3 | Update Operational Readiness Test Results with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version | 0.25 days  | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1911                                      | 1.7.2.130     | MS: Operational Readiness Test Results Approved                                                                                    | 0 days     | Mon 8/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1912                                      | 1.7.2.131     | D050 - Risk Assessments - (SEC11)                                                                                                  | 19.9 days  | Mon 7/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1913                                      | 1.7.2.131.1   | Develop Risk Assessments Content to meet DPHHS Requirements - Initial Draft                                                        | 2 days     | Mon 7/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1914                                      | 1.7.2.131.2   | Submit Risk Assessments to Optum QMO for Quality Assurance Review                                                                  | 1 day      | Wed 7/25/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1915                                      | 1.7.2.131.3   | Incorporate Changes into Risk Assessments based on Quality Assurance Review                                                        | 1 day      | Thu 7/26/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1916                                      | 1.7.2.131.4   | Submit Risk Assessments to DPHHS for Review and Approval                                                                           | 0.1 days   | Fri 7/27/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1917                                      | 1.7.2.131.5   | Review Cycle 1 - Risk Assessments Approval                                                                                         | 11.45 days | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1918                                      | 1.7.2.131.5.1 | Conduct Risk Assessments Walkthru with DPHHS                                                                                       | 0.25 days  | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1919                                      | 1.7.2.131.5.2 | Perform Risk Assessments Review for Approval                                                                                       | 7 days     | Mon 7/30/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1920                                      | 1.7.2.131.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                           | 0.1 days   | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1921                                      | 1.7.2.131.5.4 | Revise Risk Assessments Content based on DPHHS Comments Received                                                                   | 3 days     | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1922                                      | 1.7.2.131.5.5 | Submit Risk Assessments to Optum QMO Team for Quality Assurance Review                                                             | 0.5 days   | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1923                                      | 1.7.2.131.5.6 | Incorporate Changes into Risk Assessments based on Quality Assurance Review f                                                      | 0.5 days   | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1924                                      | 1.7.2.131.5.7 | Submit Risk Assessments to DPHHS for Approval                                                                                      | 0.1 days   | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1925                                      | 1.7.2.131.6   | Review Cycle 2 - Risk Assessments Approval                                                                                         | 3.35 days  | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1926                                      | 1.7.2.131.6.1 | Perform Risk Assessments Review for Final Approval                                                                                 | 3 days     | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1927                                      | 1.7.2.131.6.2 | Send Official Notification of Risk Assessments Approval to Project Management Te                                                   | 0.1 days   | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1928                                      | 1.7.2.131.6.3 | Update Risk Assessments with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version                   | 0.25 days  | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1929                                      | 1.7.2.132     | MS: Risk Assessments Approved                                                                                                      | 0 days     | Mon 8/20/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1930                                      | 1.7.2.133     | D051 - CMS Information Security Program Plan of Action and Milestones (POA&M) -                                                    | 19.9 days  | Tue 7/31/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1931                                      | 1.7.2.133.1   | Develop CMS Information Security Program Plan of Action and Milestones Content to meet DPHHS Requirements - Initial Draft          | 2 days     | Tue 7/31/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1932                                      | 1.7.2.133.2   | Submit CMS Information Security Program Plan of Action and Milestones to Optum QMO for Quality Assurance Review                    | 1 day      | Thu 8/2/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1933                                      | 1.7.2.133.3   | Incorporate Changes into CMS Information Security Program Plan of Action and Milestones based on Quality Assurance Review          | 1 day      | Fri 8/3/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1934                                      | 1.7.2.133.4   | Submit CMS Information Security Program Plan of Action and Milestones to DPHHS for Review and Approval                             | 0.1 days   | Mon 8/6/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1935                                      | 1.7.2.133.5   | Review Cycle 1 - CMS Information Security Program Plan of Action and Milestones Approval                                           | 11.45 days | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1936                                      | 1.7.2.133.5.1 | Conduct CMS Information Security Program Plan of Action and Milestones Walkthr                                                     | 0.25 days  | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1937                                      | 1.7.2.133.5.2 | Perform CMS Information Security Program Plan of Action and Milestones Review                                                      | 7 days     | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1938                                      | 1.7.2.133.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                           | 0.1 days   | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1939                                      | 1.7.2.133.5.4 | Revise CMS Information Security Program Plan of Action and Milestones Content based on DPHHS Comments Received                     | 3 days     | Fri 8/17/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1940                                      | 1.7.2.133.5.5 | Submit CMS Information Security Program Plan of Action and Milestones to Optum QMO Team for Quality Assurance Review               | 0.5 days   | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1941                                      | 1.7.2.133.5.6 | Incorporate Changes into CMS Information Security Program Plan of Action and Milestones based on Quality Assurance Review Findings | 0.5 days   | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1942                                      | 1.7.2.133.5.7 | Submit CMS Information Security Program Plan of Action and Milestones to DPHH                                                      | 0.1 days   | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1943                                      | 1.7.2.133.6   | Review Cycle 2 - CMS Information Security Program Plan of Action and Milestones Approval                                           | 3.35 days  | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1944                                      | 1.7.2.133.6.1 | Perform CMS Information Security Program Plan of Action and Milestones Review for Final Approval                                   | 3 days     | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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| MPATH Provider Services Project Work Plan |               |                                                                                                                                                        |            |             |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS           | Task Name                                                                                                                                              | Duration   | Start       | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1945                                      | 1.7.2.133.6.2 | Send Official Notification of CMS Information Security Program Plan of Action and Milestones Approval to Project Management Team                       | 0.1 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1946                                      | 1.7.2.133.6.3 | Update CMS Information Security Program Plan of Action and Milestones with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved | 0.25 days  | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1947                                      | 1.7.2.134     | <i>MS: CMS Information Security Program Plan of Action and Milestones (POA&amp;M) Approved</i>                                                         | 0 days     | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1948                                      | 1.7.2.135     | D052 - Service Organization Control (SOC) I Type II Reports (SEC73)                                                                                    | 19.9 days  | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1949                                      | 1.7.2.135.1   | Develop Service Organization Control (SOC) I Type II Reports Content to meet DPHHS Requirements - Initial Draft                                        | 2 days     | Mon 8/6/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1950                                      | 1.7.2.135.2   | Submit Service Organization Control (SOC) I Type II Reports to Optum QMO for Quality Assurance Review                                                  | 1 day      | Wed 8/8/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1951                                      | 1.7.2.135.3   | Incorporate Changes into Service Organization Control (SOC) I Type II Reports based on Quality Assurance Review                                        | 1 day      | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1952                                      | 1.7.2.135.4   | Submit Service Organization Control (SOC) I Type II Reports to DPHHS for Review and Approval                                                           | 0.1 days   | Fri 8/10/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1953                                      | 1.7.2.135.5   | Review Cycle 1 - Service Organization Control (SOC) I Type II Reports Approval                                                                         | 11.45 days | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1954                                      | 1.7.2.135.5.1 | Conduct Service Organization Control (SOC) I Type II Reports Walkthru with DPHHS                                                                       | 0.25 days  | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1955                                      | 1.7.2.135.5.2 | Perform Service Organization Control (SOC) I Type II Reports Review for Approval                                                                       | 7 days     | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1956                                      | 1.7.2.135.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                               | 0.1 days   | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1957                                      | 1.7.2.135.5.4 | Revise Service Organization Control (SOC) I Type II Reports Content based on DPHHS Comments Received                                                   | 3 days     | Thu 8/23/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1958                                      | 1.7.2.135.5.5 | Submit Service Organization Control (SOC) I Type II Reports to Optum QMO Team for Quality Assurance Review                                             | 0.5 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1959                                      | 1.7.2.135.5.6 | Incorporate Changes into Service Organization Control (SOC) I Type II Reports based on Quality Assurance Review Findings                               | 0.5 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1960                                      | 1.7.2.135.5.7 | Submit Service Organization Control (SOC) I Type II Reports to DPHHS for Approval                                                                      | 0.1 days   | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1961                                      | 1.7.2.135.6   | Review Cycle 2 - Service Organization Control (SOC) I Type II Reports Approval                                                                         | 3.35 days  | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1962                                      | 1.7.2.135.6.1 | Perform Service Organization Control (SOC) I Type II Reports Review for Final Approval                                                                 | 3 days     | Wed 8/29/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1963                                      | 1.7.2.135.6.2 | Send Official Notification of Service Organization Control (SOC) I Type II Reports Approval to Project Management Team                                 | 0.1 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1964                                      | 1.7.2.135.6.3 | Update Service Organization Control (SOC) I Type II Reports with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version   | 0.25 days  | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1965                                      | 1.7.2.136     | <i>MS: Service Organization Control (SOC) I Type II Reports Approved</i>                                                                               | 0 days     | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1966                                      | 1.7.2.137     | D053 - Subcontractor Usage Report - (SUB05)                                                                                                            | 19.9 days  | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1967                                      | 1.7.2.137.1   | Develop Subcontractor Usage Report Content to meet DPHHS Requirements - Initial Draft                                                                  | 2 days     | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1968                                      | 1.7.2.137.2   | Submit Subcontractor Usage Report to Optum QMO for Quality Assurance Review                                                                            | 1 day      | Mon 8/13/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1969                                      | 1.7.2.137.3   | Incorporate Changes into Subcontractor Usage Report based on Quality Assurance Review                                                                  | 1 day      | Tue 8/14/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1970                                      | 1.7.2.137.4   | Submit Subcontractor Usage Report to DPHHS for Review and Approval                                                                                     | 0.1 days   | Wed 8/15/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1971                                      | 1.7.2.137.5   | Review Cycle 1 - Subcontractor Usage Report Approval                                                                                                   | 11.45 days | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1972                                      | 1.7.2.137.5.1 | Conduct Subcontractor Usage Report Walkthru with DPHHS                                                                                                 | 0.25 days  | Thu 8/16/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1973                                      | 1.7.2.137.5.2 | Perform Subcontractor Usage Report Review for Approval                                                                                                 | 7 days     | Fri 8/17/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1974                                      | 1.7.2.137.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                               | 0.1 days   | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1975                                      | 1.7.2.137.5.4 | Revise Subcontractor Usage Report Content based on DPHHS Comments Received                                                                             | 3 days     | Tue 8/28/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1976                                      | 1.7.2.137.5.5 | Submit Subcontractor Usage Report to Optum QMO Team for Quality Assurance Review                                                                       | 0.5 days   | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1977                                      | 1.7.2.137.5.6 | Incorporate Changes into Subcontractor Usage Report based on Quality Assurance Review Findings                                                         | 0.5 days   | Fri 8/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1978                                      | 1.7.2.137.5.7 | Submit Subcontractor Usage Report to DPHHS for Approval                                                                                                | 0.1 days   | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1979                                      | 1.7.2.137.6   | Review Cycle 2 - Subcontractor Usage Report Approval                                                                                                   | 3.35 days  | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1980                                      | 1.7.2.137.6.1 | Perform Subcontractor Usage Report Review for Final Approval                                                                                           | 3 days     | Tue 9/4/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1981                                      | 1.7.2.137.6.2 | Send Official Notification of Subcontractor Usage Report Approval to Project Management Team                                                           | 0.1 days   | Fri 9/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1982                                      | 1.7.2.137.6.3 | Update Risk Assessments Subcontractor Usage Report with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version            | 0.25 days  | Fri 9/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1983                                      | 1.7.2.138     | <i>MS: Subcontractor Usage Report Approved</i>                                                                                                         | 0 days     | Fri 9/7/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1984                                      | 1.7.2.139     | D054 - Implementation Letter - (IA01)                                                                                                                  | 19.9 days  | Tue 7/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1985                                      | 1.7.2.139.1   | Develop Implementation Letter Content to meet DPHHS Requirements - Initial Draft                                                                       | 2 days     | Tue 7/24/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1986                                      | 1.7.2.139.2   | Submit Implementation Letter to Optum QMO for Quality Assurance Review                                                                                 | 1 day      | Thu 7/26/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1987                                      | 1.7.2.139.3   | Incorporate Changes into Implementation Letter based on Quality Assurance Review                                                                       | 1 day      | Fri 7/27/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1988                                      | 1.7.2.139.4   | Submit Implementation Letter to DPHHS for Review and Approval                                                                                          | 0.1 days   | Mon 7/30/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1989                                      | 1.7.2.139.5   | Review Cycle 1 - Implementation Letter Approval                                                                                                        | 11.45 days | Tue 7/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1990                                      | 1.7.2.139.5.1 | Conduct Implementation Letter Walkthru with DPHHS                                                                                                      | 0.25 days  | Tue 7/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1991                                      | 1.7.2.139.5.2 | Perform Implementation Letter Review for Approval                                                                                                      | 7 days     | Tue 7/31/18 |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1992                                      | 1.7.2.139.5.3 | Submit Comment Log to Optumn PMO for Review and Response                                                                                               | 0.1 days   | Thu 8/9/18  |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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| MPATH Provider Services Project Work Plan |               |                                                                                                                                                                     |           |              |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
|-------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|--------|-------------------------|--|--|-------------------------|--|--|-------------------------|--|--|-------------------------|--|--|-------------------------|--|--|-------------------------|--|--|-------------------------|--|--|
| ID                                        | WBS           | Task Name                                                                                                                                                           | Duration  | Start        | er Jun | 3rd Quarter Jul Aug Sep |  |  | 4th Quarter Oct Nov Dec |  |  | 1st Quarter Jan Feb Mar |  |  | 2nd Quarter Apr May Jun |  |  | 3rd Quarter Jul Aug Sep |  |  | 4th Quarter Oct Nov Dec |  |  | 1st Quarter Jan Feb Mar |  |  |
| 1993                                      | 1.7.2.139.5.4 | Revise Implementation Letter Content based on DPHHS Comments Received                                                                                               | 3 days    | Thu 8/9/18   |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 1994                                      | 1.7.2.139.5.5 | Submit Implementation Letter to Optum QMO Team for Quality Assurance Review                                                                                         | 0.5 days  | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 1995                                      | 1.7.2.139.5.6 | Incorporate Changes into Implementation Letter based on Quality Assurance Review                                                                                    | 0.5 days  | Wed 8/15/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 1996                                      | 1.7.2.139.5.7 | Submit Implementation Letter to DPHHS for Approval                                                                                                                  | 0.1 days  | Wed 8/15/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 1997                                      | 1.7.2.139.6   | Review Cycle 2 - Subcontractor Usage Report Approval                                                                                                                | 3.35 days | Wed 8/15/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 1998                                      | 1.7.2.139.6.1 | Perform Implementation Letter Review for Final Approval                                                                                                             | 3 days    | Wed 8/15/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 1999                                      | 1.7.2.139.6.2 | Send Official Notification of Implementation Letter Approval to Project Management Office                                                                           | 0.1 days  | Mon 8/20/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2000                                      | 1.7.2.139.6.3 | Update Implementation Letter with Approved Versioning; Create PDF; Store in Sharepoint Repository as Approved Version                                               | 0.25 days | Mon 8/20/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2001                                      | 1.7.2.140     | MS: Implementation Letter Approved                                                                                                                                  | 0 days    | Tue 8/21/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2002                                      | 1.7.3         | Medicaid Enterprise Certification Life Cycle (MECL) - Planning and Readiness                                                                                        | 69.1 days | Thu 7/12/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2003                                      | 1.7.3.1       | D017 - CMS Certification Checklist (CERT02) Preparation (Checklist "x")                                                                                             | 6.25 days | Thu 7/12/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2004                                      | 1.7.3.1.1     | Schedule Medicaid Enterprise Certification Checklist Review Session with DPHHS and IV&V Team                                                                        | 0.25 days | Thu 7/12/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2005                                      | 1.7.3.1.2     | Prepare Business Relationship Management Checklist                                                                                                                  | 0.5 days  | Fri 7/13/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2006                                      | 1.7.3.1.3     | Prepare Care Management Checklist                                                                                                                                   | 0.5 days  | Fri 7/13/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2007                                      | 1.7.3.1.4     | Prepare Eligibility and Enrollment Checklist                                                                                                                        | 0.5 days  | Mon 7/16/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2008                                      | 1.7.3.1.5     | Prepare Financial Management Checklist                                                                                                                              | 0.5 days  | Mon 7/16/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2009                                      | 1.7.3.1.6     | Prepare Member Management Checklist                                                                                                                                 | 0.5 days  | Tue 7/17/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2010                                      | 1.7.3.1.7     | Prepare Operations Management Checklist                                                                                                                             | 0.5 days  | Tue 7/17/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2011                                      | 1.7.3.1.8     | Prepare Performance Management Checklist                                                                                                                            | 0.5 days  | Wed 7/18/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2012                                      | 1.7.3.1.9     | Prepare Plan Management Checklist                                                                                                                                   | 0.5 days  | Wed 7/18/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2013                                      | 1.7.3.1.10    | Prepare Provider Management Checklist                                                                                                                               | 0.5 days  | Thu 7/19/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2014                                      | 1.7.3.1.11    | Prepare Information Architecture Checklist                                                                                                                          | 0.5 days  | Thu 7/19/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2015                                      | 1.7.3.1.12    | Prepare Technical Architecture Checklist                                                                                                                            | 0.5 days  | Fri 7/20/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2016                                      | 1.7.3.1.13    | Prepare Standards and Conditions for Medicaid IT                                                                                                                    | 0.5 days  | Fri 7/20/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2017                                      | 1.7.3.2       | MS: Medicaid Enterprise Certification Life Cycle Checklist Preparation Complete                                                                                     | 0 days    | Fri 7/20/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2018                                      | 1.7.3.3       | D017 - CMS Certification Checklist (CERT02) Validation and Deployment (CERT02)                                                                                      | 7.25 days | Mon 7/23/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2019                                      | 1.7.3.3.1     | Finalize Medicaid Enterprise Certification Checklist(s) and Traceability Controls                                                                                   | 3 days    | Mon 7/23/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2020                                      | 1.7.3.3.2     | Conduct Medicaid Enterprise Certification Checklist(s) Review Session with DPHHS and IV&V Team (Session 1)                                                          | 0.5 days  | Thu 7/26/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2021                                      | 1.7.3.3.3     | Conduct Medicaid Enterprise Certification Checklist(s) Review Session with DPHHS and IV&V Team (Session 2)                                                          | 0.5 days  | Thu 7/26/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2022                                      | 1.7.3.3.4     | Finalize Medicaid Enterprise Certification Checklist(s) based upon DPHHS and IV&V feedback                                                                          | 2 days    | Fri 7/27/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2023                                      | 1.7.3.3.5     | Prepare Certification Checklist(s) for CMS Project Initiation and Planning Milestone Review                                                                         | 1 day     | Tue 7/31/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2024                                      | 1.7.3.3.6     | Officially Deploy Medicaid Enterprise Certification Checklist(s) and Traceability Controls                                                                          | 0.25 days | Wed 8/1/18   |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2025                                      | 1.7.3.4       | MS: Medicaid Enterprise Certification Life Cycle - Checklist Deployment Complete                                                                                    | 0 days    | Wed 8/1/18   |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2026                                      | 1.7.3.5       | MS: Medicaid Enterprise Certification Life Cycle (MECL) - Planning and Readiness Complete                                                                           | 0 days    | Wed 8/1/18   |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2027                                      | 1.7.3.6       | MS: Contract Deliverables Development and Approval Complete                                                                                                         | 0 days    | Fri 10/19/18 |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2028                                      | 1.7.3.7       | MS: Deployment of Project Management Operational Processes and Procedures Complete                                                                                  | 0 days    | Fri 10/19/18 |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2029                                      | 1.7.4         | Conversion - Discovery and Planning                                                                                                                                 | 43 days   | Thu 7/12/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2030                                      | 1.7.4.1       | Schedule Conversion Data Mapping Sessions with DPHHS and Relevant Third Party Vendors - Product Iteration Support Sequence                                          | 2 days    | Thu 7/12/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2031                                      | 1.7.4.2       | Request Architecture Support Documentation and Operational Data Stores of Source System(s) from DPHHS and Relevant Third Party Vendors                              | 3 days    | Mon 7/16/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2032                                      | 1.7.4.3       | Profile and Analyze Meta Data of Source System(s)                                                                                                                   | 5 days    | Thu 7/19/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2033                                      | 1.7.4.4       | Identify and Document Required Source System(s) Data Stores                                                                                                         | 3 days    | Thu 7/26/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2034                                      | 1.7.4.5       | Identify and Document Decision Makers of Source System(s) Data Stores (SME's)                                                                                       | 2 days    | Tue 7/31/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2035                                      | 1.7.4.6       | Document Source System(s) Extract Rules (Data and Timeline Conversion Rules)                                                                                        | 3 days    | Thu 8/2/18   |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2036                                      | 1.7.4.7       | Establish Connections to Source System(s) Data Sources                                                                                                              | 5 days    | Tue 8/7/18   |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2037                                      | 1.7.4.8       | Request Initial Extracts of Source System(s) Data Files from DPHHS                                                                                                  | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2038                                      | 1.7.4.9       | Prepare Initial Mappings of Source to Target Data Stores                                                                                                            | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2039                                      | 1.7.4.10      | Configure ETL Rules for Source to Target Data Stores                                                                                                                | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2040                                      | 1.7.4.11      | Identify and Document Source System(s) Data Stores Risk (Data Cleansing Issues and Unmappable Data) and Define and Approve Risk Acceptance or Mitigation Strategies | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2041                                      | 1.7.4.12      | Submit Initial Data Store Mappings to DPHHS for Review and Approval                                                                                                 | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2042                                      | 1.7.4.13      | Conduct Data Store Mapping Sessions with DPHHS Decision Makers (SME's)                                                                                              | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2043                                      | 1.7.4.14      | Obtain DPHHS Approvals on Data Store Mappings                                                                                                                       | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |
| 2044                                      | 1.7.4.15      | Prepare Execution of ETL Rules to Support Product Iteration Planning and Execution                                                                                  | 20 days   | Tue 8/14/18  |        |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |                         |  |  |

[illegible]

| MPATH Provider Services Project Work Plan |                |                                                                                                                                                                   |             |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS            | Task Name                                                                                                                                                         | Duration    | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                |                                                                                                                                                                   |             |              |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2099                                      | 1.7.6.6        | <i>MS: Training Plan Approved</i>                                                                                                                                 | 0 days      | Fri 10/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2100                                      | 1.7.6.7        | <i>MS: Training Processes and Procedures Deployed</i>                                                                                                             | 0 days      | Fri 10/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2101                                      | 1.7.6.8        | <i>MS: Training Readiness Assessment and Planning Complete</i>                                                                                                    | 0 days      | Fri 10/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2102                                      | 1.7.7          | <b>Security Roles and Privileges</b>                                                                                                                              | 30 days     | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2103                                      | 1.7.7.1        | Security Roles and Privileges                                                                                                                                     | 30 days     | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2104                                      | 1.7.7.2        | <i>MS: Security Roles and Privileges Configuration Items (CI's)s Complete</i>                                                                                     | 0 days      | Thu 8/23/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2105                                      | 1.8            | <i>MS: Project Planning Phase Complete</i>                                                                                                                        | 0 days      | Fri 10/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2106                                      | 1.9            | <b>Project Execution Phase</b>                                                                                                                                    | 409.2 days  | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2107                                      | 1.9.1          | <b>Project Governance and Oversight - Project Management Office (PMO)</b>                                                                                         | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2108                                      | 1.9.1.1        | <b>Project Monitoring and Control</b>                                                                                                                             | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2109                                      | 1.9.1.1.1      | Perform Project Governance and Oversight against Project Requirements, Project Deliverables, Project Work Products, and Project Work Plan (PWP)                   | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2110                                      | 1.9.1.1.2      | Maintain Project Artifacts within the DPHHS Collaborative Site                                                                                                    | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2111                                      | 1.9.1.1.3      | Manage and Monitor Schedule Performance (SPI), Cost Performance (CPI), and Earned Value (EV) Metrics for Monthly Status Reporting to DPHHS PMO and                | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2112                                      | 1.9.1.1.4      | Manage and Maintain Identification, Mitigation, and Status Reporting of Project Risk                                                                              | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2113                                      | 1.9.1.1.5      | Manage and Maintain Identification, Resolution, and Status Reporting of Project Issue                                                                             | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2114                                      | 1.9.1.1.6      | Manage and Maintain Identification, Development, Impact Assessment, and Status Reporting of Change Request                                                        | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2115                                      | 1.9.1.1.7      | Coordinate and Communicate with Internal and External Project Team(s) Regarding Project Work Plan (PMT36) Activity Updates and Status Reporting - (PWP Monitoring | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2116                                      | 1.9.1.1.8      | Perform Project Quality Assurance and Reporting                                                                                                                   | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2117                                      | 1.9.1.1.9      | Prepare Monthly Status Report (PMT17) and Conduct Monthly Project Status Meetings with DPHHS PMO and Key Project Stakeholders                                     | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2118                                      | 1.9.1.1.10     | Prepare Monthly System Enhancement Pool Report (PMT29) for Monthly Status Reporting to DPHHS PMO and Key Project Stakeholders                                     | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2119                                      | 1.9.1.1.11     | Participate in Project Steering Committee Meetings                                                                                                                | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2120                                      | 1.9.1.1.12     | Participate in Change Control Board (CCB) Meetings                                                                                                                | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2121                                      | 1.9.1.1.13     | Participate in Contract Monitoring and Performance Meetings (SLA's)                                                                                               | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2122                                      | 1.9.1.1.14     | Support Personnel Background Check Attestation (KR19) Request through Closure                                                                                     | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2123                                      | 1.9.1.2        | <i>MS: Project Monitoring and Control Complete</i>                                                                                                                | 0 days      | Fri 9/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2124                                      | 1.9.1.3        | <b>Share Point Repository Governance and Oversight - Project Management Office (PMO)</b>                                                                          | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2125                                      | 1.9.1.3.1      | Manage and Maintain Project Site Share Point Repository (Framework and Workflows)                                                                                 | 294 days    | Thu 7/12/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2126                                      | 1.9.1.4        | <i>MS: Share Point Repository Governance and Oversight Complete</i>                                                                                               | 0 days      | Fri 9/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2127                                      | 1.9.2          | <i>MS: Project Governance and Oversight Complete</i>                                                                                                              | 0 days      | Fri 9/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2128                                      | 1.9.3          | <b>Configuration and Implementation - (Base Provider Services)</b>                                                                                                | 156.25 days | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2129                                      | 1.9.3.1        | <i>MS: Start Implementation of Base Provider Services - Configuration and Implementation</i>                                                                      | 0 days      | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2130                                      | 1.9.3.2        | <b>Discovery Sessions (Model Office)</b>                                                                                                                          | 31 days     | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2131                                      | 1.9.3.2.1      | <b>Model Office Configuration (Security Roles and Sign-On's)</b>                                                                                                  | 10 days     | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2132                                      | 1.9.3.2.1.1    | Identify DPHHS Resources to have Access to Model Office Tenant                                                                                                    | 3 days      | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2133                                      | 1.9.3.2.1.2    | Configure Model Office Roles and Security Access for DPHHS Resources                                                                                              | 5 days      | Fri 7/27/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2134                                      | 1.9.3.2.1.3    | Notify DPHHS Resources of Model Office Sign-On's                                                                                                                  | 2 days      | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2135                                      | 1.9.3.2.2      | <i>MS: Model Office Roles and Security Access Configurations Complete for DPHHS Resources</i>                                                                     | 0 days      | Tue 8/7/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2136                                      | 1.9.3.2.3      | <b>Discovery Sessions Preparation</b>                                                                                                                             | 20.5 days   | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2137                                      | 1.9.3.2.3.1    | <b>Enterprise Content Management (ECM)</b>                                                                                                                        | 9 days      | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2138                                      | 1.9.3.2.3.1.1  | Confirm Key Participants (Scribe, Facilitator, and Key Decision Makers)                                                                                           | 1 day       | Tue 7/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2139                                      | 1.9.3.2.3.1.2  | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                                                        | 0.5 days    | Wed 7/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2140                                      | 1.9.3.2.3.1.3  | Validate Degree of Model Office Pre-Configuration and Discovery Readiness                                                                                         | 1 day       | Thu 7/26/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2141                                      | 1.9.3.2.3.1.4  | Validate Requirements Traceability for Enterprise Content Management (ECM) has been Finalized and Relevant Requirements Captured                                  | 0.75 days   | Fri 7/27/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2142                                      | 1.9.3.2.3.1.5  | Prepare Master List of OMMS Product Interfaces (API's)                                                                                                            | 1 day       | Mon 7/30/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2143                                      | 1.9.3.2.3.1.6  | Prepare Master List of OMMS iEDI Transactions Relevant to Business Processes                                                                                      | 1 day       | Tue 7/31/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2144                                      | 1.9.3.2.3.1.7  | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Playbooks, Business Rules Catalog, Project Work Products, etc.                           | 2 days      | Wed 8/1/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2145                                      | 1.9.3.2.3.1.8  | Prepare Optum Policies for Decision Rules, Parking Lot Items, Action Items, and Issues Capture and Tracking                                                       | 0.5 days    | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2146                                      | 1.9.3.2.3.1.9  | Post Discovery Materials to Share Point Document Repository                                                                                                       | 0.5 days    | Fri 8/3/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2147                                      | 1.9.3.2.3.1.10 | Distribute Discovery Session Materials to DPHHS SME's and Project Teams                                                                                           | 0.25 days   | Mon 8/6/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2148                                      | 1.9.3.2.3.1.11 | Smoke Test Enterprise Content Management (ECM) for Demonstration to DPHHS                                                                                         | 0.5 days    | Mon 8/6/18   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                    |                                                                                                                                         |                 |                    |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
|-------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|----|-----|-----|--------------------|-----|-----|--------------------|-----|--------------------|-----|-----|--------------------|-----|-----|--------------------|-----|-----|--------------------|-----|-----|--------------------|-----|-----|
| ID                                        | WBS                | Task Name                                                                                                                               | Duration        | Start              | er | Jun | Jul | 3rd Quarter<br>Aug | Sep | Oct | 4th Quarter<br>Nov | Dec | 1st Quarter<br>Jan | Feb | Mar | 2nd Quarter<br>Apr | May | Jun | 3rd Quarter<br>Jul | Aug | Sep | 4th Quarter<br>Oct | Nov | Dec | 1st Quarter<br>Jan | Feb | Mar |
| 2149                                      | 1.9.3.2.3.2        | <a href="#">MS: Enterprise Content Management (ECM) Discovery Session Preparation Complete</a>                                          | 0 days          | Mon 8/6/18         |    |     |     | 8/6                |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2150                                      | <b>1.9.3.2.3.3</b> | <b>Business Rules Engine (BRE)</b>                                                                                                      | <b>9 days</b>   | <b>Tue 7/24/18</b> |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2151                                      | 1.9.3.2.3.3.1      | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Makers)                                                  | 1 day           | Tue 7/24/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2152                                      | 1.9.3.2.3.3.2      | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                              | 0.5 days        | Wed 7/25/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2153                                      | 1.9.3.2.3.3.3      | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery Requirements                                               | 1 day           | Thu 7/26/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2154                                      | 1.9.3.2.3.3.4      | Validate Requirements Traceability for Enterprise Content Management (ECM) has been Finalized and Relevant Requirements Captured        | 0.75 days       | Fri 7/27/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2155                                      | 1.9.3.2.3.3.5      | Prepare Master List of OMMS Product Interfaces (API's)                                                                                  | 1 day           | Mon 7/30/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2156                                      | 1.9.3.2.3.3.6      | Prepare Master List of OMMS iEDI Transactions Relevant to Business Processes                                                            | 1 day           | Tue 7/31/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2157                                      | 1.9.3.2.3.3.7      | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Playbooks, Business Rules Catalog, Project Work Products, etc. | 2 days          | Wed 8/1/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2158                                      | 1.9.3.2.3.3.8      | Prepare Optum Policies for Decision Rules, Parking Lot Items, Action Items, and Issues Capture and Tracking                             | 0.5 days        | Fri 8/3/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2159                                      | 1.9.3.2.3.3.9      | Post Discovery Materials to Share Point Document Repository                                                                             | 0.5 days        | Fri 8/3/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2160                                      | 1.9.3.2.3.3.10     | Distribute Discovery Session Materials to DPHHS SME's and Project Teams                                                                 | 0.25 days       | Mon 8/6/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2161                                      | 1.9.3.2.3.3.11     | Smoke Test Enterprise Content Management (ECM) for Demonstration to DPHHS                                                               | 0.5 days        | Mon 8/6/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2162                                      | 1.9.3.2.3.4        | <a href="#">MS: Business Rules Engine (BRE) Discovery Session Preparation Complete</a>                                                  | 0 days          | Mon 8/6/18         |    |     |     | 8/6                |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2163                                      | <b>1.9.3.2.3.5</b> | <b>Provider Management - (Self Service Portal)</b>                                                                                      | <b>9.5 days</b> | <b>Tue 7/24/18</b> |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2164                                      | 1.9.3.2.3.5.1      | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Makers)                                                  | 1 day           | Tue 7/24/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2165                                      | 1.9.3.2.3.5.2      | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                              | 1 day           | Wed 7/25/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2166                                      | 1.9.3.2.3.5.3      | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery Requirements                                               | 1 day           | Thu 7/26/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2167                                      | 1.9.3.2.3.5.4      | Validate Requirements Traceability for Provider Management (Self Service Portal) has been Finalized and Relevant Requirements Captured  | 0.75 days       | Fri 7/27/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2168                                      | 1.9.3.2.3.5.5      | Prepare Master List of OMMS Product Interfaces (API's)                                                                                  | 1 day           | Mon 7/30/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2169                                      | 1.9.3.2.3.5.6      | Prepare Master List of OMMS iEDI Transactions Relevant to Business Processes                                                            | 1 day           | Tue 7/31/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2170                                      | 1.9.3.2.3.5.7      | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Playbooks, Business Rules Catalog, Project Work Products, etc. | 2 days          | Wed 8/1/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2171                                      | 1.9.3.2.3.5.8      | Prepare Optum Policies for Decision Rules, Parking Lot Items, Action Items, and Issues Capture and Tracking                             | 0.5 days        | Fri 8/3/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2172                                      | 1.9.3.2.3.5.9      | Post Discovery Materials to Share Point Document Repository                                                                             | 0.5 days        | Mon 8/6/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2173                                      | 1.9.3.2.3.5.10     | Distribute Discovery Session Materials to DPHHS SME's and Project Teams                                                                 | 0.25 days       | Mon 8/6/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2174                                      | 1.9.3.2.3.5.11     | Smoke Test Model Office for Provider Management - (Self Service Portal) Demonstration to DPHHS                                          | 0.5 days        | Mon 8/6/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2175                                      | 1.9.3.2.3.6        | <a href="#">MS: Provider Management - (Self Service Portal) Discovery Session Preparation Complete</a>                                  | 0 days          | Tue 8/7/18         |    |     |     | 8/7                |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2176                                      | <b>1.9.3.2.3.7</b> | <b>Provider Management - (Enrollment)</b>                                                                                               | <b>11 days</b>  | <b>Tue 7/24/18</b> |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2177                                      | 1.9.3.2.3.7.1      | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Makers)                                                  | 1 day           | Tue 7/24/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2178                                      | 1.9.3.2.3.7.2      | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                              | 0.5 days        | Wed 7/25/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2179                                      | 1.9.3.2.3.7.3      | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery Requirements                                               | 1 day           | Thu 7/26/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2180                                      | 1.9.3.2.3.7.4      | Validate Requirements Traceability for Provider Management (Enrollment) has been Finalized and Relevant Requirements Captured           | 0.75 days       | Fri 7/27/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2181                                      | 1.9.3.2.3.7.5      | Prepare Master List of OMMS Product Interfaces (API's)                                                                                  | 1 day           | Mon 7/30/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2182                                      | 1.9.3.2.3.7.6      | Prepare Master List of OMMS iEDI Transactions Relevant to Business Processes                                                            | 1 day           | Tue 7/31/18        |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2183                                      | 1.9.3.2.3.7.7      | Prepare Master List of OMMS Product Reports                                                                                             | 1 day           | Wed 8/1/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2184                                      | 1.9.3.2.3.7.8      | Prepare Master List of OMMS Product Correspondence (Letters)                                                                            | 1 day           | Thu 8/2/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2185                                      | 1.9.3.2.3.7.9      | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Playbooks, Business Rules Catalog, Project Work Products, etc. | 2 days          | Fri 8/3/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2186                                      | 1.9.3.2.3.7.10     | Prepare Optum Policies for Decision Rules, Parking Lot, Action Item, and Issues Capture and Tracking                                    | 0.5 days        | Tue 8/7/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2187                                      | 1.9.3.2.3.7.11     | Post Materials to Share Point Document Repository                                                                                       | 0.5 days        | Tue 8/7/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2188                                      | 1.9.3.2.3.7.12     | Distribute Discovery Session Materials to DPHHS SME's and Project Team                                                                  | 0.25 days       | Wed 8/8/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2189                                      | 1.9.3.2.3.7.13     | Smoke Test Model Office Tenant for Provider Management - (Enrollment) Demonstration to DPHHS                                            | 0.5 days        | Wed 8/8/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2190                                      | 1.9.3.2.3.8        | <a href="#">MS: Provider Management - (Enrollment) Discovery Session Preparation Complete</a>                                           | 0 days          | Wed 8/8/18         |    |     |     | 8/8                |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2191                                      | <b>1.9.3.2.3.9</b> | <b>Provider Management (Maintenance)</b>                                                                                                | <b>10 days</b>  | <b>Wed 8/8/18</b>  |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2192                                      | 1.9.3.2.3.9.1      | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Makers)                                                  | 1 day           | Wed 8/8/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2193                                      | 1.9.3.2.3.9.2      | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                              | 0.5 days        | Thu 8/9/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |
| 2194                                      | 1.9.3.2.3.9.3      | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery Requirements                                               | 1 day           | Thu 8/9/18         |    |     |     |                    |     |     |                    |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |                    |     |     |

| MPATH Provider Services Project Work Plan |                 |                                                                                                                                         |            |             |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS             | Task Name                                                                                                                               | Duration   | Start       | er | Jun | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |                 |                                                                                                                                         |            |             |    |     | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 2195                                      | 1.9.3.2.3.9.4   | Validate Requirements Traceability for Provider Management (Maintenance) has been Finalized and Relevant Requirements Captured          | 0.75 days  | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2196                                      | 1.9.3.2.3.9.5   | Prepare Master List of OMMS Product Interfaces (API's)                                                                                  | 1 day      | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2197                                      | 1.9.3.2.3.9.6   | Prepare Master List of OMMS IEDI Transactions Relevant to Business Processes                                                            | 1 day      | Tue 8/14/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2198                                      | 1.9.3.2.3.9.7   | Prepare Master List of OMMS Product Reports                                                                                             | 1 day      | Wed 8/15/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2199                                      | 1.9.3.2.3.9.8   | Prepare Materials to Conduct Discovery Session with DPHHS - Agenda's, Playbooks, Business Rules Catalog, Project Work Products etc.     | 2 days     | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2200                                      | 1.9.3.2.3.9.9   | Prepare Optum Policies for Decision Rules, Parking Lot, Action Item, and Issues Capture and Tracking                                    | 0.5 days   | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2201                                      | 1.9.3.2.3.9.10  | Post Materials to Share Point Document Repository                                                                                       | 0.5 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2202                                      | 1.9.3.2.3.9.11  | Distribute Discovery Session Materials to DPHHS SME's and Project Team                                                                  | 0.25 days  | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2203                                      | 1.9.3.2.3.9.12  | Smoke Test Model Office Tenant for Plan Management Demonstration                                                                        | 0.5 days   | Tue 8/21/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2204                                      | 1.9.3.2.3.10    | MS: Provider Management - (Maintenance) Discovery Session Preparation Complete                                                          | 0 days     | Wed 8/22/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2205                                      | 1.9.3.2.3.11    | Care Management - (Registries)                                                                                                          | 9 days     | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2206                                      | 1.9.3.2.3.11.1  | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Makers)                                                  | 1 day      | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2207                                      | 1.9.3.2.3.11.2  | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                              | 0.5 days   | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2208                                      | 1.9.3.2.3.11.3  | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery Requirements                                               | 1 day      | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2209                                      | 1.9.3.2.3.11.4  | Validate Requirements Traceability for Care Management has been Finalized and Relevant Requirements Captured                            | 0.75 days  | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2210                                      | 1.9.3.2.3.11.5  | Prepare Master List of OMMS Product Interfaces (API's)                                                                                  | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2211                                      | 1.9.3.2.3.11.6  | Prepare Master List of OMMS IEDI Transactions Relevant to Business Processes                                                            | 1 day      | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2212                                      | 1.9.3.2.3.11.7  | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Playbooks, Business Rules Catalog, Project Work Products, etc. | 2 days     | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2213                                      | 1.9.3.2.3.11.8  | Prepare Optum Policies for Decision Rules, Parking Lot, Action Item, and Issues Capture and Tracking                                    | 0.5 days   | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2214                                      | 1.9.3.2.3.11.9  | Post Materials to Share Point Document Repository                                                                                       | 0.5 days   | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2215                                      | 1.9.3.2.3.11.10 | Distribute Discovery Session Materials to DPHHS SME's and Project Team                                                                  | 0.25 days  | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2216                                      | 1.9.3.2.3.11.11 | Smoke Test Model Office Tenant for Care Management - (Registries) Demonstration                                                         | 0.5 days   | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2217                                      | 1.9.3.2.3.12    | MS: Care Management - (Registries) Discovery Session Preparation Complete                                                               | 0 days     | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2218                                      | 1.9.3.2.3.13    | Plan Management - (Reference Data)                                                                                                      | 9.25 days  | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2219                                      | 1.9.3.2.3.13.1  | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Makers)                                                  | 1 day      | Tue 7/24/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2220                                      | 1.9.3.2.3.13.2  | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                              | 1 day      | Wed 7/25/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2221                                      | 1.9.3.2.3.13.3  | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery Requirements                                               | 1 day      | Thu 7/26/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2222                                      | 1.9.3.2.3.13.4  | Validate Requirements Traceability for Plan Management has been Finalized and Relevant Requirements Captured                            | 0.75 days  | Fri 7/27/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2223                                      | 1.9.3.2.3.13.5  | Prepare Master List of OMMS Product Interfaces (API's)                                                                                  | 1 day      | Mon 7/30/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2224                                      | 1.9.3.2.3.13.6  | Prepare Master List of OMMS Product Reports                                                                                             | 1 day      | Tue 7/31/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2225                                      | 1.9.3.2.3.13.7  | Prepare Materials to Conduct Discovery Session with DPHHS - Agenda's, Playbooks, Project Work Products etc.                             | 2 days     | Wed 8/1/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2226                                      | 1.9.3.2.3.13.8  | Prepare Optum Policies for Decision Rules, Parking Lot, Action Item, and Issues Capture and Tracking                                    | 0.5 days   | Fri 8/3/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2227                                      | 1.9.3.2.3.13.9  | Post Materials to Share Point Document Repository                                                                                       | 0.25 days  | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2228                                      | 1.9.3.2.3.13.10 | Distribute Discovery Session Materials to DPHHS SME's and Project Team                                                                  | 0.25 days  | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2229                                      | 1.9.3.2.3.13.11 | Smoke Test Model Office Tenant for Plan Management Demonstration                                                                        | 0.5 days   | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2230                                      | 1.9.3.2.3.14    | MS: Plan Management - (Reference) Discovery Session Preparation Complete                                                                | 0 days     | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2231                                      | 1.9.3.2.3.15    | Operations Management - (Claims Entry)                                                                                                  | 11.25 days | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2232                                      | 1.9.3.2.3.15.1  | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Makers)                                                  | 1 day      | Mon 8/6/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2233                                      | 1.9.3.2.3.15.2  | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and Key Decision Makers                                              | 1 day      | Tue 8/7/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2234                                      | 1.9.3.2.3.15.3  | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery Requirements                                               | 1 day      | Wed 8/8/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2235                                      | 1.9.3.2.3.15.4  | Validate Requirements Traceability for Provider Eligibility and Enrollment has been Finalized and Relevant Requirements Captured        | 0.75 days  | Thu 8/9/18  |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2236                                      | 1.9.3.2.3.15.5  | Prepare Master List of OMMS Product Interfaces (API's)                                                                                  | 1 day      | Fri 8/10/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2237                                      | 1.9.3.2.3.15.6  | Prepare Master List of IEDI Transactions Relevant to Business Processes                                                                 | 1 day      | Mon 8/13/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2238                                      | 1.9.3.2.3.15.7  | Prepare Master List of OMMS Product Reports                                                                                             | 1 day      | Tue 8/14/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2239                                      | 1.9.3.2.3.15.8  | Prepare Master List of OMMS Claim Entry Edits                                                                                           | 1 day      | Wed 8/15/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2240                                      | 1.9.3.2.3.15.9  | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Playbooks, Business Rules Catalog, Project Work Products, etc. | 2 days     | Thu 8/16/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2241                                      | 1.9.3.2.3.15.10 | Prepare Optum Policies for Decision Rules, Parking Lot, Action Item, and Issues Capture and Tracking                                    | 0.5 days   | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2242                                      | 1.9.3.2.3.15.11 | Post Materials to Share Point Document Repository                                                                                       | 0.25 days  | Mon 8/20/18 |    |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

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| MPATH Provider Services Project Work Plan |                     |                                                                                              |                 |                    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|---------------------|----------------------------------------------------------------------------------------------|-----------------|--------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                 | Task Name                                                                                    | Duration        | Start              | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                     |                                                                                              |                 |                    |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2243                                      | 1.9.3.2.3.15.12     | Distribute Discovery Session Materials to DPHHS SME's and Project Team                       | 0.25 days       | Tue 8/21/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2244                                      | 1.9.3.2.3.15.13     | Smoke Test Model Office Tenant for Operations Management Demonstration                       | 0.5 days        | Tue 8/21/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2245                                      | 1.9.3.2.3.16        | <i>MS: Operations Management - (Claims Entry) Discovery Session Preparation Complete</i>     | 0 days          | Tue 8/21/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2246                                      | 1.9.3.2.4           | <i>MS: Discovery Session Preparation Complete</i>                                            | 0 days          | Wed 8/22/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2247                                      | <b>1.9.3.2.5</b>    | <b>Conduct Discovery Sessions</b>                                                            | <b>21 days</b>  | <b>Tue 8/7/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2248                                      | <b>1.9.3.2.5.1</b>  | <b>Enterprise Content Management (ECM)</b>                                                   | <b>3 days</b>   | <b>Tue 8/7/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2249                                      | 1.9.3.2.5.1.1       | Conduct Enterprise Content Management Discovery/Validation Session(s) with                   | 1 day           | Tue 8/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2250                                      | 1.9.3.2.5.1.2       | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                   | 1 day           | Tue 8/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2251                                      | 1.9.3.2.5.1.3       | Update Product Backlog with CI's, User Stories, and Task                                     | 1 day           | Tue 8/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2252                                      | 1.9.3.2.5.1.4       | Document Discovery Session Action Items                                                      | 0.25 days       | Wed 8/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2253                                      | 1.9.3.2.5.1.5       | Document Discovery Session Risk and Issues                                                   | 0.25 days       | Thu 8/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2254                                      | 1.9.3.2.5.1.6       | Update Requirements Traceability Matrix (RTM) with Session Outcomes                          | 1 day           | Thu 8/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2255                                      | 1.9.3.2.5.1.7       | Post Discovery Session Minutes                                                               | 0.25 days       | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2256                                      | 1.9.3.2.5.1.8       | Report on Discovery Session Statistics                                                       | 0.25 days       | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2257                                      | 1.9.3.2.5.2         | <i>MS: Enterprise Content Management (ECM) Session(s) Complete</i>                           | 0 days          | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2258                                      | <b>1.9.3.2.5.3</b>  | <b>Business Rules Engine (BRE)</b>                                                           | <b>3 days</b>   | <b>Tue 8/7/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2259                                      | 1.9.3.2.5.3.1       | Conduct Business Rules Engine Discovery/Validation Session(s) with DPHHS                     | 1 day           | Tue 8/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2260                                      | 1.9.3.2.5.3.2       | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                   | 1 day           | Tue 8/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2261                                      | 1.9.3.2.5.3.3       | Update Product Backlog with CI's, User Stories, and Task                                     | 1 day           | Tue 8/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2262                                      | 1.9.3.2.5.3.4       | Document Discovery Session Action Items                                                      | 0.25 days       | Wed 8/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2263                                      | 1.9.3.2.5.3.5       | Document Discovery Session Risk and Issues                                                   | 0.25 days       | Thu 8/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2264                                      | 1.9.3.2.5.3.6       | Update Requirements Traceability Matrix (RTM) with Session Outcomes                          | 1 day           | Thu 8/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2265                                      | 1.9.3.2.5.3.7       | Post Discovery Session Minutes                                                               | 0.25 days       | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2266                                      | 1.9.3.2.5.3.8       | Report on Discovery Session Statistics                                                       | 0.25 days       | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2267                                      | 1.9.3.2.5.4         | <i>MS: Business Rules Engine (ERE) Sessions Complete</i>                                     | 0 days          | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2268                                      | <b>1.9.3.2.5.5</b>  | <b>Provider Management - (Self Service Portal)</b>                                           | <b>10 days</b>  | <b>Fri 8/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2269                                      | 1.9.3.2.5.5.1       | Conduct Provider Management (Self Service Portal) Discovery/Validation Session(s) with DPHHS | 7 days          | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2270                                      | 1.9.3.2.5.5.2       | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                   | 7 days          | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2271                                      | 1.9.3.2.5.5.3       | Update Product Backlog with CI's, User Stories, and Task                                     | 7 days          | Fri 8/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2272                                      | 1.9.3.2.5.5.4       | Document Discovery Session Action Items                                                      | 0.25 days       | Tue 8/21/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2273                                      | 1.9.3.2.5.5.5       | Document Discovery Session Risk and Issues                                                   | 0.25 days       | Wed 8/22/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2274                                      | 1.9.3.2.5.5.6       | Update Requirements Traceability Matrix (RTM) with Session Outcomes                          | 2 days          | Wed 8/22/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2275                                      | 1.9.3.2.5.5.7       | Post Discovery Session Minutes                                                               | 0.25 days       | Fri 8/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2276                                      | 1.9.3.2.5.5.8       | Report on Discovery Session Statistics                                                       | 0.25 days       | Fri 8/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2277                                      | 1.9.3.2.5.6         | <i>MS: Provider Management (Self Service Portal) Discovery Sessions Complete</i>             | 0 days          | Fri 8/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2278                                      | <b>1.9.3.2.5.7</b>  | <b>Provider Management - (Enrollment)</b>                                                    | <b>5 days</b>   | <b>Mon 8/20/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2279                                      | 1.9.3.2.5.7.1       | Conduct Provider Management (Enrollment) Discovery/Validation Session(s) w                   | 3 days          | Mon 8/20/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2280                                      | 1.9.3.2.5.7.2       | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                   | 3 days          | Mon 8/20/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2281                                      | 1.9.3.2.5.7.3       | Update Product Backlog with CI's, User Stories, and Task                                     | 3 days          | Mon 8/20/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2282                                      | 1.9.3.2.5.7.4       | Document Discovery Session Action Items                                                      | 0.25 days       | Thu 8/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2283                                      | 1.9.3.2.5.7.5       | Document Discovery Session Risk and Issues                                                   | 0.25 days       | Fri 8/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2284                                      | 1.9.3.2.5.7.6       | Update Requirements Traceability Matrix (RTM) with Session Outcomes                          | 1 day           | Fri 8/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2285                                      | 1.9.3.2.5.7.7       | Post Discovery Session Minutes                                                               | 0.25 days       | Mon 8/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2286                                      | 1.9.3.2.5.7.8       | Report on Discovery Session Statistics                                                       | 0.25 days       | Mon 8/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2287                                      | 1.9.3.2.5.8         | <i>MS: Provider Management (Enrollment) Discovery Sessions Complete</i>                      | 0 days          | Mon 8/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2288                                      | <b>1.9.3.2.5.9</b>  | <b>Provider Management - (Maintenance)</b>                                                   | <b>5 days</b>   | <b>Wed 8/29/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2289                                      | 1.9.3.2.5.9.1       | Conduct Provider Management (Maintenance) Discovery/Validation Session(s)                    | 3 days          | Wed 8/29/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2290                                      | 1.9.3.2.5.9.2       | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                   | 3 days          | Wed 8/29/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2291                                      | 1.9.3.2.5.9.3       | Update Product Backlog with CI's, User Stories, and Task                                     | 3 days          | Wed 8/29/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2292                                      | 1.9.3.2.5.9.4       | Document Discovery Session Action Items                                                      | 0.25 days       | Tue 9/4/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2293                                      | 1.9.3.2.5.9.5       | Document Discovery Session Risk and Issues                                                   | 0.25 days       | Wed 9/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2294                                      | 1.9.3.2.5.9.6       | Update Requirements Traceability Matrix (RTM) with Session Outcomes                          | 1 day           | Wed 9/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2295                                      | 1.9.3.2.5.9.7       | Post Discovery Session Minutes                                                               | 0.25 days       | Thu 9/6/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2296                                      | 1.9.3.2.5.9.8       | Report on Discovery Session Statistics                                                       | 0.25 days       | Thu 9/6/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2297                                      | 1.9.3.2.5.10        | <i>MS: Provider Management (Maintenance) Discovery Sessions Complete</i>                     | 0 days          | Thu 9/6/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2298                                      | <b>1.9.3.2.5.11</b> | <b>Care Management - (Registries)</b>                                                        | <b>2.5 days</b> | <b>Tue 8/7/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                |                                                                                                                    |             |             |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------|-------------|-------------|----|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ID                                        | WBS            | Task Name                                                                                                          | Duration    | Start       | er | Jun | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2299                                      | 1.9.3.2.5.11.1 | Conduct Manage Registry Discovery Session                                                                          | 0.5 days    | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2300                                      | 1.9.3.2.5.11.2 | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                                         | 1 day       | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2301                                      | 1.9.3.2.5.11.3 | Update Product Backlog with CI's, User Stories, and Task                                                           | 1 day       | Tue 8/7/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2302                                      | 1.9.3.2.5.11.4 | Document Discovery Session Action Items                                                                            | 0.25 days   | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2303                                      | 1.9.3.2.5.11.5 | Document Discovery Session Risk and Issues                                                                         | 0.25 days   | Thu 8/9/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2304                                      | 1.9.3.2.5.11.6 | Update Requirements Traceability Matrix (RTM) with Session Outcomes                                                | 0.5 days    | Thu 8/9/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2305                                      | 1.9.3.2.5.11.7 | Post Discovery Session Minutes                                                                                     | 0.25 days   | Thu 8/9/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2306                                      | 1.9.3.2.5.11.8 | Report on Discovery Session Statistics                                                                             | 0.25 days   | Fri 8/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2307                                      | 1.9.3.2.5.12   | MS: Care Management (Registries) Discovery Sessions Complete                                                       | 0 days      | Fri 8/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2308                                      | 1.9.3.2.5.13   | Plan Management - (Reference)                                                                                      | 4 days      | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2309                                      | 1.9.3.2.5.13.1 | Conduct Reference Information Discovery Session                                                                    | 0.5 days    | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2310                                      | 1.9.3.2.5.13.2 | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                                         | 1 day       | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2311                                      | 1.9.3.2.5.13.3 | Update Product Backlog with CI's, User Stories, and Task                                                           | 2 days      | Wed 8/8/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2312                                      | 1.9.3.2.5.13.4 | Document Discovery Session Action Items                                                                            | 0.25 days   | Fri 8/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2313                                      | 1.9.3.2.5.13.5 | Document Discovery Session Risk and Issues                                                                         | 0.25 days   | Fri 8/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2314                                      | 1.9.3.2.5.13.6 | Update Requirements Traceability Matrix (RTM) with Session Outcomes                                                | 1 day       | Fri 8/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2315                                      | 1.9.3.2.5.13.7 | Post Discovery Session Minutes                                                                                     | 0.25 days   | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2316                                      | 1.9.3.2.5.13.8 | Report on Discovery Session Statistics                                                                             | 0.25 days   | Mon 8/13/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2317                                      | 1.9.3.2.5.14   | MS: Plan Management Discovery Session Complete                                                                     | 0 days      | Tue 8/14/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2318                                      | 1.9.3.2.5.15   | Operations Management - (Claims Entry)                                                                             | 5 days      | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2319                                      | 1.9.3.2.5.15.1 | Conduct Process Claim Discovery Session                                                                            | 3 days      | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2320                                      | 1.9.3.2.5.15.2 | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                                         | 3 days      | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2321                                      | 1.9.3.2.5.15.3 | Update Product Backlog with CI's, User Stories, and Task                                                           | 2 days      | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2322                                      | 1.9.3.2.5.15.4 | Document Discovery Session Action Items                                                                            | 0.25 days   | Fri 8/24/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2323                                      | 1.9.3.2.5.15.5 | Document Discovery Session Risk and Issues                                                                         | 0.25 days   | Mon 8/27/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2324                                      | 1.9.3.2.5.15.6 | Update Requirements Traceability Matrix (RTM) with Session Outcomes                                                | 2 days      | Mon 8/27/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2325                                      | 1.9.3.2.5.15.7 | Post Discovery Session Minutes                                                                                     | 0.25 days   | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2326                                      | 1.9.3.2.5.15.8 | Report on Discovery Session Statistics                                                                             | 0.25 days   | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2327                                      | 1.9.3.2.5.16   | MS: Operations Management Discovery Sessions Complete                                                              | 0 days      | Wed 8/29/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2328                                      | 1.9.3.2.6      | MS: Conduct Discovery Sessions Complete                                                                            | 0 days      | Thu 9/6/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2329                                      | 1.9.3.3        | MS: Base Provider Services Discovery Sessions Complete                                                             | 0 days      | Thu 9/6/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2330                                      | 1.9.3.4        | Optum Scaled Agile - Planning and Execution (Model Office)                                                         | 136.25 days | Tue 8/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2331                                      | 1.9.3.4.1      | Product Iteration - Planning and Prioritization                                                                    | 52 days     | Tue 8/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2332                                      | 1.9.3.4.1.1    | Product Iteration Planning - 1.1 (Sprint 1 and Sprint 2)                                                           | 13 days     | Tue 8/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2333                                      | 1.9.3.4.1.1.1  | Establish Release Goal(s)                                                                                          | 1 day       | Tue 8/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2334                                      | 1.9.3.4.1.1.2  | Validate User Story Readiness                                                                                      | 1 day       | Wed 8/22/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2335                                      | 1.9.3.4.1.1.3  | Groom User Stories and Task                                                                                        | 5 days      | Thu 8/23/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2336                                      | 1.9.3.4.1.1.4  | Select User Stories and Task for Sprint - Determine Effort and Prioritize                                          | 2 days      | Thu 8/30/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2337                                      | 1.9.3.4.1.1.5  | Assign Users Stories and Task to Scrum Team(s)                                                                     | 1 day       | Tue 9/4/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2338                                      | 1.9.3.4.1.1.6  | Revise Product Backlog                                                                                             | 0.5 days    | Wed 9/5/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2339                                      | 1.9.3.4.1.1.7  | Release User Stories and Task to Product Backlog                                                                   | 0.5 days    | Thu 9/6/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2340                                      | 1.9.3.4.1.1.8  | Schedule and Communicate Release Plan (Capabilities and Features) to DPHHS and Optum Implementation and Test Teams | 1 day       | Thu 9/6/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2341                                      | 1.9.3.4.1.1.9  | Align/Refine State Resource Dependencies to Release Plan Activities                                                | 0.5 days    | Fri 9/7/18  |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2342                                      | 1.9.3.4.1.1.10 | Validate Sprint Team Velocity                                                                                      | 0.5 days    | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2343                                      | 1.9.3.4.1.2    | MS: Product Iteration Planning - 1.1 Complete                                                                      | 0 days      | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2344                                      | 1.9.3.4.1.3    | Product Iteration Planning - 1.2 (Sprint 3 and Sprint 4)                                                           | 13 days     | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2345                                      | 1.9.3.4.1.3.1  | Establish Release Goal(s)                                                                                          | 1 day       | Mon 9/10/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2346                                      | 1.9.3.4.1.3.2  | Validate User Story Readiness                                                                                      | 1 day       | Tue 9/11/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2347                                      | 1.9.3.4.1.3.3  | Groom User Stories and Task                                                                                        | 5 days      | Wed 9/12/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2348                                      | 1.9.3.4.1.3.4  | Select User Stories and Task for Sprint - Determine Effort and Prioritize                                          | 2 days      | Wed 9/19/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2349                                      | 1.9.3.4.1.3.5  | Assign Users Stories and Task to Scrum Team(s)                                                                     | 1 day       | Fri 9/21/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2350                                      | 1.9.3.4.1.3.6  | Revise Product Backlog                                                                                             | 0.5 days    | Mon 9/24/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2351                                      | 1.9.3.4.1.3.7  | Release User Stories and Task to Product Backlog                                                                   | 0.5 days    | Tue 9/25/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2352                                      | 1.9.3.4.1.3.8  | Schedule and Communicate Release Plan (Capabilities and Features) to DPHHS and Optum Implementation and Test Teams | 1 day       | Tue 9/25/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2353                                      | 1.9.3.4.1.3.9  | Align/Refine State Resource Dependencies to Release Plan Activities                                                | 0.5 days    | Wed 9/26/18 |    |     |             |             |             |             |             |             |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| MPATH Provider Services Project Work Plan |                        |                                                                                                                    |                   |                     |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                    | Task Name                                                                                                          | Duration          | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                        |                                                                                                                    |                   |                     |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2354                                      | 1.9.3.4.1.3.10         | Validate Sprint Team Velocity                                                                                      | 0.5 days          | Thu 9/27/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2355                                      | 1.9.3.4.1.4            | <i>MS: Product Iteration Planning - 1.2 Complete</i>                                                               | 0 days            | Thu 9/27/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2356                                      | <b>1.9.3.4.1.5</b>     | <b>Product Iteration Planning - 1.3 (Sprint 5 and Sprint 6)</b>                                                    | <b>13 days</b>    | <b>Thu 9/27/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2357                                      | 1.9.3.4.1.5.1          | Establish Release Goal(s)                                                                                          | 1 day             | Thu 9/27/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2358                                      | 1.9.3.4.1.5.2          | Validate User Story Readiness                                                                                      | 1 day             | Fri 9/28/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2359                                      | 1.9.3.4.1.5.3          | Groom User Stories and Task                                                                                        | 5 days            | Mon 10/1/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2360                                      | 1.9.3.4.1.5.4          | Select User Stories and Task for Sprint - Determine Effort and Prioritize                                          | 2 days            | Tue 10/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2361                                      | 1.9.3.4.1.5.5          | Assign Users Stories and Task to Scrum Team(s)                                                                     | 1 day             | Thu 10/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2362                                      | 1.9.3.4.1.5.6          | Revise Product Backlog                                                                                             | 0.5 days          | Fri 10/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2363                                      | 1.9.3.4.1.5.7          | Release User Stories and Task to Product Backlog                                                                   | 0.5 days          | Mon 10/15/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2364                                      | 1.9.3.4.1.5.8          | Schedule and Communicate Release Plan (Capabilities and Features) to DPHHS and Optum Implementation and Test Teams | 1 day             | Mon 10/15/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2365                                      | 1.9.3.4.1.5.9          | Align/Refine State Resource Dependencies to Release Plan Activities                                                | 0.5 days          | Tue 10/16/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2366                                      | 1.9.3.4.1.5.10         | Validate Sprint Team Velocity                                                                                      | 0.5 days          | Wed 10/17/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2367                                      | 1.9.3.4.1.6            | <i>MS: Product Iteration Planning - 1.3 Complete</i>                                                               | 0 days            | Wed 10/17/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2368                                      | <b>1.9.3.4.1.7</b>     | <b>Product Iteration Planning - 1.4 (Sprint 7 and Sprint 8)</b>                                                    | <b>13 days</b>    | <b>Wed 10/17/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2369                                      | 1.9.3.4.1.7.1          | Establish Release Goal(s)                                                                                          | 1 day             | Wed 10/17/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2370                                      | 1.9.3.4.1.7.2          | Validate User Story Readiness                                                                                      | 1 day             | Thu 10/18/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2371                                      | 1.9.3.4.1.7.3          | Groom User Stories and Task                                                                                        | 5 days            | Fri 10/19/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2372                                      | 1.9.3.4.1.7.4          | Select User Stories and Task for Sprint - Determine Effort and Prioritize                                          | 2 days            | Fri 10/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2373                                      | 1.9.3.4.1.7.5          | Assign Users Stories and Task to Scrum Team(s)                                                                     | 1 day             | Tue 10/30/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2374                                      | 1.9.3.4.1.7.6          | Revise Product Backlog                                                                                             | 0.5 days          | Wed 10/31/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2375                                      | 1.9.3.4.1.7.7          | Release User Stories and Task to Product Backlog                                                                   | 0.5 days          | Thu 11/1/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2376                                      | 1.9.3.4.1.7.8          | Schedule and Communicate Release Plan (Capabilities and Features) to DPHHS and Optum Implementation and Test Teams | 1 day             | Thu 11/1/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2377                                      | 1.9.3.4.1.7.9          | Align/Refine State Resource Dependencies to Release Plan Activities                                                | 0.5 days          | Fri 11/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2378                                      | 1.9.3.4.1.7.10         | Validate Sprint Team Velocity                                                                                      | 0.5 days          | Mon 11/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2379                                      | 1.9.3.4.1.8            | <i>MS: Product Iteration Planning - 1.4 Complete</i>                                                               | 0 days            | Mon 11/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2380                                      | 1.9.3.4.2              | <i>MS: Product Iteration Planning Complete</i>                                                                     | 0 days            | Mon 11/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2381                                      | <b>1.9.3.4.3</b>       | <b>Product Iteration - Configuration and Build</b>                                                                 | <b>82 days</b>    | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2382                                      | <b>1.9.3.4.3.1</b>     | <b>Product Iteration 1.1 - Configuration and Build</b>                                                             | <b>20.5 days</b>  | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2383                                      | <b>1.9.3.4.3.1.1</b>   | <b>Sprint 1 - Configuration and Build</b>                                                                          | <b>10.25 days</b> | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2384                                      | <b>1.9.3.4.3.1.1.1</b> | <b>Sprint 1: Provider Management - Provider Enrollment</b>                                                         | <b>10.25 days</b> | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2385                                      | 1.9.3.4.3.1.1.1.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task                    | 9 days            | Mon 9/10/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2386                                      | 1.9.3.4.3.1.1.1.2      | Validate Done                                                                                                      | 0.5 days          | Fri 9/21/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2387                                      | 1.9.3.4.3.1.1.1.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                                             | 0.5 days          | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2388                                      | 1.9.3.4.3.1.1.1.4      | Update Project Stakeholders                                                                                        | 0.25 days         | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2389                                      | <b>1.9.3.4.3.1.1.2</b> | <b>Sprint 1: Provider Management - Provider Portal</b>                                                             | <b>10.25 days</b> | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2390                                      | 1.9.3.4.3.1.1.2.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task                    | 9 days            | Mon 9/10/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2391                                      | 1.9.3.4.3.1.1.2.2      | Validate Done                                                                                                      | 0.5 days          | Fri 9/21/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2392                                      | 1.9.3.4.3.1.1.2.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                                             | 0.5 days          | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2393                                      | 1.9.3.4.3.1.1.2.4      | Update Project Stakeholders                                                                                        | 0.25 days         | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2394                                      | <b>1.9.3.4.3.1.1.3</b> | <b>Sprint 1: Provider Management - Provider Maintenance</b>                                                        | <b>10.25 days</b> | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2395                                      | 1.9.3.4.3.1.1.3.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task                    | 9 days            | Mon 9/10/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2396                                      | 1.9.3.4.3.1.1.3.2      | Validate Done                                                                                                      | 0.5 days          | Fri 9/21/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2397                                      | 1.9.3.4.3.1.1.3.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                                             | 0.5 days          | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2398                                      | 1.9.3.4.3.1.1.3.4      | Update Project Stakeholders                                                                                        | 0.25 days         | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2399                                      | <b>1.9.3.4.3.1.1.4</b> | <b>Sprint 1: Provider Management - Correspondence (Letters)</b>                                                    | <b>10.25 days</b> | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2400                                      | 1.9.3.4.3.1.1.4.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task                    | 9 days            | Mon 9/10/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2401                                      | 1.9.3.4.3.1.1.4.2      | Validate Done                                                                                                      | 0.5 days          | Fri 9/21/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2402                                      | 1.9.3.4.3.1.1.4.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                                             | 0.5 days          | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2403                                      | 1.9.3.4.3.1.1.4.4      | Update Project Stakeholders                                                                                        | 0.25 days         | Mon 9/24/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2404                                      | <b>1.9.3.4.3.1.1.5</b> | <b>Sprint 1: Provider Management (Submit Electronic Attachment - EDI Tr</b>                                        | <b>10.25 days</b> | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2405                                      | 1.9.3.4.3.1.1.5.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task                    | 9 days            | Mon 9/10/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                   |                                                                                                 |            |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------|------------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS               | Task Name                                                                                       | Duration   | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                   |                                                                                                 |            |              |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2406                                      | 1.9.3.4.3.1.1.5.2 | Validate Done                                                                                   | 0.5 days   | Fri 9/21/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2407                                      | 1.9.3.4.3.1.1.5.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2408                                      | 1.9.3.4.3.1.1.5.4 | Update Project Stakeholders                                                                     | 0.25 days  | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2409                                      | 1.9.3.4.3.1.1.6   | Sprint 1: Product Reporting                                                                     | 10.25 days | Mon 9/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2410                                      | 1.9.3.4.3.1.1.6.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Mon 9/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2411                                      | 1.9.3.4.3.1.1.6.2 | Validate Done                                                                                   | 0.5 days   | Fri 9/21/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2412                                      | 1.9.3.4.3.1.1.6.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2413                                      | 1.9.3.4.3.1.1.6.4 | Update Project Stakeholders                                                                     | 0.25 days  | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2414                                      | 1.9.3.4.3.1.1.7   | Sprint 1: Customer Relationship Management (CRM)                                                | 10.25 days | Mon 9/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2415                                      | 1.9.3.4.3.1.1.7.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Mon 9/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2416                                      | 1.9.3.4.3.1.1.7.2 | Validate Done                                                                                   | 0.5 days   | Fri 9/21/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2417                                      | 1.9.3.4.3.1.1.7.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2418                                      | 1.9.3.4.3.1.1.7.4 | Update Project Stakeholders                                                                     | 0.25 days  | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2419                                      | 1.9.3.4.3.1.1.8   | Sprint 1: EDI Integration (HIPAA X12 Transaction Sets)                                          | 10.25 days | Mon 9/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2420                                      | 1.9.3.4.3.1.1.8.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Mon 9/10/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2421                                      | 1.9.3.4.3.1.1.8.2 | Validate Done                                                                                   | 0.5 days   | Fri 9/21/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2422                                      | 1.9.3.4.3.1.1.8.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2423                                      | 1.9.3.4.3.1.1.8.4 | Update Project Stakeholders                                                                     | 0.25 days  | Mon 9/24/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2424                                      | 1.9.3.4.3.1.2     | Sprint 2 - Configuration and Build                                                              | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2425                                      | 1.9.3.4.3.1.2.1   | Sprint 2: Provider Management - Provider Enrollment                                             | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2426                                      | 1.9.3.4.3.1.2.1.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2427                                      | 1.9.3.4.3.1.2.1.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2428                                      | 1.9.3.4.3.1.2.1.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2429                                      | 1.9.3.4.3.1.2.1.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2430                                      | 1.9.3.4.3.1.2.2   | Sprint 2: Provider Management - Provider Portal                                                 | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2431                                      | 1.9.3.4.3.1.2.2.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2432                                      | 1.9.3.4.3.1.2.2.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2433                                      | 1.9.3.4.3.1.2.2.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2434                                      | 1.9.3.4.3.1.2.2.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2435                                      | 1.9.3.4.3.1.2.3   | Sprint 2: Provider Management - Provider Maintenance                                            | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2436                                      | 1.9.3.4.3.1.2.3.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2437                                      | 1.9.3.4.3.1.2.3.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2438                                      | 1.9.3.4.3.1.2.3.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2439                                      | 1.9.3.4.3.1.2.3.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2440                                      | 1.9.3.4.3.1.2.4   | Sprint 2: Provider Management - Correspondence (Letters)                                        | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2441                                      | 1.9.3.4.3.1.2.4.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2442                                      | 1.9.3.4.3.1.2.4.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2443                                      | 1.9.3.4.3.1.2.4.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2444                                      | 1.9.3.4.3.1.2.4.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2445                                      | 1.9.3.4.3.1.2.5   | Sprint 2: Provider Management (Submit Electronic Attachment - EDI Tr                            | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2446                                      | 1.9.3.4.3.1.2.5.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2447                                      | 1.9.3.4.3.1.2.5.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2448                                      | 1.9.3.4.3.1.2.5.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2449                                      | 1.9.3.4.3.1.2.5.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2450                                      | 1.9.3.4.3.1.2.6   | Sprint 2: Product Reporting                                                                     | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2451                                      | 1.9.3.4.3.1.2.6.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2452                                      | 1.9.3.4.3.1.2.6.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2453                                      | 1.9.3.4.3.1.2.6.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2454                                      | 1.9.3.4.3.1.2.6.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2455                                      | 1.9.3.4.3.1.2.7   | Sprint 2: Customer Relationship Management (CRM)                                                | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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|-------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------|------------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS               | Task Name                                                                                       | Duration   | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                   |                                                                                                 |            |              |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2456                                      | 1.9.3.4.3.1.2.7.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2457                                      | 1.9.3.4.3.1.2.7.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2458                                      | 1.9.3.4.3.1.2.7.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2459                                      | 1.9.3.4.3.1.2.7.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2460                                      | 1.9.3.4.3.1.2.8   | Sprint 2: EDI Integration (HIPAA X12 Transaction Sets)                                          | 10.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2461                                      | 1.9.3.4.3.1.2.8.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2462                                      | 1.9.3.4.3.1.2.8.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2463                                      | 1.9.3.4.3.1.2.8.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2464                                      | 1.9.3.4.3.1.2.8.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2465                                      | 1.9.3.4.3.2       | MS: Product Iteration 1.1 - Configuration and Build Complete                                    | 0 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2466                                      | 1.9.3.4.3.3       | Product Iteration 1.2 - Configuration and Build                                                 | 20.5 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2467                                      | 1.9.3.4.3.3.1     | Sprint 3 - Configuration and Build                                                              | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2468                                      | 1.9.3.4.3.3.1.1   | Sprint 3: Provider Management - Provider Enrollment                                             | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2469                                      | 1.9.3.4.3.3.1.1.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2470                                      | 1.9.3.4.3.3.1.1.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2471                                      | 1.9.3.4.3.3.1.1.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2472                                      | 1.9.3.4.3.3.1.1.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2473                                      | 1.9.3.4.3.3.1.2   | Sprint 3: Provider Management - Provider Portal                                                 | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2474                                      | 1.9.3.4.3.3.1.2.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2475                                      | 1.9.3.4.3.3.1.2.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2476                                      | 1.9.3.4.3.3.1.2.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2477                                      | 1.9.3.4.3.3.1.2.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2478                                      | 1.9.3.4.3.3.1.3   | Sprint 3: Provider Management - Provider Maintenance                                            | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2479                                      | 1.9.3.4.3.3.1.3.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2480                                      | 1.9.3.4.3.3.1.3.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2481                                      | 1.9.3.4.3.3.1.3.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2482                                      | 1.9.3.4.3.3.1.3.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2483                                      | 1.9.3.4.3.3.1.4   | Sprint 3: Provider Management - Correspondence (Letters)                                        | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2484                                      | 1.9.3.4.3.3.1.4.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2485                                      | 1.9.3.4.3.3.1.4.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2486                                      | 1.9.3.4.3.3.1.4.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2487                                      | 1.9.3.4.3.3.1.4.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2488                                      | 1.9.3.4.3.3.1.5   | Sprint 3: Provider Management (Submit Electronic Attachment - EDI Tr                            | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2489                                      | 1.9.3.4.3.3.1.5.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2490                                      | 1.9.3.4.3.3.1.5.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2491                                      | 1.9.3.4.3.3.1.5.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2492                                      | 1.9.3.4.3.3.1.5.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2493                                      | 1.9.3.4.3.3.1.6   | Sprint 3: Product Reporting                                                                     | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2494                                      | 1.9.3.4.3.3.1.6.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2495                                      | 1.9.3.4.3.3.1.6.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2496                                      | 1.9.3.4.3.3.1.6.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2497                                      | 1.9.3.4.3.3.1.6.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2498                                      | 1.9.3.4.3.3.1.7   | Sprint 3: Customer Relationship Management (CRM)                                                | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2499                                      | 1.9.3.4.3.3.1.7.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2500                                      | 1.9.3.4.3.3.1.7.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2501                                      | 1.9.3.4.3.3.1.7.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2502                                      | 1.9.3.4.3.3.1.7.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2503                                      | 1.9.3.4.3.3.1.8   | Sprint 3: EDI Integration (HIPAA X12 Transaction Sets)                                          | 10.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2504                                      | 1.9.3.4.3.3.1.8.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2505                                      | 1.9.3.4.3.3.1.8.2 | Validate Done                                                                                   | 0.5 days   | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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|-------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                    | Task Name                                                                                       | Duration          | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                        |                                                                                                 |                   |                     |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2506                                      | 1.9.3.4.3.3.1.8.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 10/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2507                                      | 1.9.3.4.3.3.1.8.4      | Update Project Stakeholders                                                                     | 0.25 days         | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2508                                      | <b>1.9.3.4.3.3.2</b>   | <b>Sprint 4 - Configuration and Build</b>                                                       | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2509                                      | <b>1.9.3.4.3.3.2.1</b> | <b>Sprint 4: Provider Management - Provider Enrollment</b>                                      | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2510                                      | 1.9.3.4.3.3.2.1.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2511                                      | 1.9.3.4.3.3.2.1.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2512                                      | 1.9.3.4.3.3.2.1.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2513                                      | 1.9.3.4.3.3.2.1.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2514                                      | <b>1.9.3.4.3.3.2.2</b> | <b>Sprint 4: Provider Management - Provider Portal</b>                                          | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2515                                      | 1.9.3.4.3.3.2.2.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2516                                      | 1.9.3.4.3.3.2.2.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2517                                      | 1.9.3.4.3.3.2.2.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2518                                      | 1.9.3.4.3.3.2.2.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2519                                      | <b>1.9.3.4.3.3.2.3</b> | <b>Sprint 4: Provider Management - Provider Maintenance</b>                                     | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2520                                      | 1.9.3.4.3.3.2.3.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2521                                      | 1.9.3.4.3.3.2.3.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2522                                      | 1.9.3.4.3.3.2.3.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2523                                      | 1.9.3.4.3.3.2.3.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2524                                      | <b>1.9.3.4.3.3.2.4</b> | <b>Sprint 4: Provider Management - Correspondence (Letters)</b>                                 | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2525                                      | 1.9.3.4.3.3.2.4.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2526                                      | 1.9.3.4.3.3.2.4.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2527                                      | 1.9.3.4.3.3.2.4.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2528                                      | 1.9.3.4.3.3.2.4.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2529                                      | <b>1.9.3.4.3.3.2.5</b> | <b>Sprint 4: Provider Management (Submit Electronic Attachment - EDI Translation)</b>           | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2530                                      | 1.9.3.4.3.3.2.5.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2531                                      | 1.9.3.4.3.3.2.5.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2532                                      | 1.9.3.4.3.3.2.5.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2533                                      | 1.9.3.4.3.3.2.5.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2534                                      | <b>1.9.3.4.3.3.2.6</b> | <b>Sprint 4: Product Reporting</b>                                                              | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2535                                      | 1.9.3.4.3.3.2.6.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2536                                      | 1.9.3.4.3.3.2.6.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2537                                      | 1.9.3.4.3.3.2.6.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2538                                      | 1.9.3.4.3.3.2.6.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2539                                      | <b>1.9.3.4.3.3.2.7</b> | <b>Sprint 4: Customer Relationship Management (CRM)</b>                                         | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2540                                      | 1.9.3.4.3.3.2.7.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2541                                      | 1.9.3.4.3.3.2.7.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2542                                      | 1.9.3.4.3.3.2.7.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2543                                      | 1.9.3.4.3.3.2.7.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2544                                      | <b>1.9.3.4.3.3.2.8</b> | <b>Sprint 4: EDI Integration (HIPAA X12 Transaction Sets)</b>                                   | <b>10.25 days</b> | <b>Wed 10/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2545                                      | 1.9.3.4.3.3.2.8.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2546                                      | 1.9.3.4.3.3.2.8.2      | Validate Done                                                                                   | 0.5 days          | Wed 11/7/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2547                                      | 1.9.3.4.3.3.2.8.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2548                                      | 1.9.3.4.3.3.2.8.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2549                                      | 1.9.3.4.3.4            | <i>MS: Product Iteration 1.2 - Configuration and Build Complete</i>                             | 0 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2550                                      | <b>1.9.3.4.3.5</b>     | <b>Product Iteration 1.3 - Configuration and Build</b>                                          | <b>20.5 days</b>  | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2551                                      | <b>1.9.3.4.3.5.1</b>   | <b>Sprint 5 - Configuration and Build</b>                                                       | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2552                                      | <b>1.9.3.4.3.5.1.1</b> | <b>Sprint 5: Provider Management - Provider Enrollment</b>                                      | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2553                                      | 1.9.3.4.3.5.1.1.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2554                                      | 1.9.3.4.3.5.1.1.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2555                                      | 1.9.3.4.3.5.1.1.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                        |                                                                                                 |                   |                     |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                    | Task Name                                                                                       | Duration          | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                        |                                                                                                 |                   |                     |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2556                                      | 1.9.3.4.3.5.1.1.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2557                                      | <b>1.9.3.4.3.5.1.2</b> | <b>Sprint 5: Provider Management - Provider Portal</b>                                          | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2558                                      | 1.9.3.4.3.5.1.2.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2559                                      | 1.9.3.4.3.5.1.2.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2560                                      | 1.9.3.4.3.5.1.2.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2561                                      | 1.9.3.4.3.5.1.2.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2562                                      | <b>1.9.3.4.3.5.1.3</b> | <b>Sprint 5: Provider Management - Provider Maintenance</b>                                     | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2563                                      | 1.9.3.4.3.5.1.3.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2564                                      | 1.9.3.4.3.5.1.3.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2565                                      | 1.9.3.4.3.5.1.3.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2566                                      | 1.9.3.4.3.5.1.3.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2567                                      | <b>1.9.3.4.3.5.1.4</b> | <b>Sprint 5: Provider Management - Correspondence (Letters)</b>                                 | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2568                                      | 1.9.3.4.3.5.1.4.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2569                                      | 1.9.3.4.3.5.1.4.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2570                                      | 1.9.3.4.3.5.1.4.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2571                                      | 1.9.3.4.3.5.1.4.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2572                                      | <b>1.9.3.4.3.5.1.5</b> | <b>Sprint 5: Provider Management (Submit Electronic Attachment - EDI Tr</b>                     | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2573                                      | 1.9.3.4.3.5.1.5.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2574                                      | 1.9.3.4.3.5.1.5.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2575                                      | 1.9.3.4.3.5.1.5.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2576                                      | 1.9.3.4.3.5.1.5.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2577                                      | <b>1.9.3.4.3.5.1.6</b> | <b>Sprint 5: Product Reporting</b>                                                              | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2578                                      | 1.9.3.4.3.5.1.6.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2579                                      | 1.9.3.4.3.5.1.6.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2580                                      | 1.9.3.4.3.5.1.6.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2581                                      | 1.9.3.4.3.5.1.6.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2582                                      | <b>1.9.3.4.3.5.1.7</b> | <b>Sprint 5: Customer Relationship Management (CRM)</b>                                         | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2583                                      | 1.9.3.4.3.5.1.7.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2584                                      | 1.9.3.4.3.5.1.7.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2585                                      | 1.9.3.4.3.5.1.7.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2586                                      | 1.9.3.4.3.5.1.7.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2587                                      | <b>1.9.3.4.3.5.1.8</b> | <b>Sprint 5: EDI Integration (HIPAA X12 Transaction Sets)</b>                                   | <b>10.25 days</b> | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2588                                      | 1.9.3.4.3.5.1.8.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2589                                      | 1.9.3.4.3.5.1.8.2      | Validate Done                                                                                   | 0.5 days          | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2590                                      | 1.9.3.4.3.5.1.8.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2591                                      | 1.9.3.4.3.5.1.8.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2592                                      | <b>1.9.3.4.3.5.2</b>   | <b>Sprint 6 - Configuration and Build</b>                                                       | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2593                                      | <b>1.9.3.4.3.5.2.1</b> | <b>Sprint 6: Provider Management - Provider Enrollment</b>                                      | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2594                                      | 1.9.3.4.3.5.2.1.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2595                                      | 1.9.3.4.3.5.2.1.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2596                                      | 1.9.3.4.3.5.2.1.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2597                                      | 1.9.3.4.3.5.2.1.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2598                                      | <b>1.9.3.4.3.5.2.2</b> | <b>Sprint 6: Provider Management - Provider Portal</b>                                          | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2599                                      | 1.9.3.4.3.5.2.2.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2600                                      | 1.9.3.4.3.5.2.2.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2601                                      | 1.9.3.4.3.5.2.2.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2602                                      | 1.9.3.4.3.5.2.2.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2603                                      | <b>1.9.3.4.3.5.2.3</b> | <b>Sprint 6: Provider Management - Provider Maintenance</b>                                     | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2604                                      | 1.9.3.4.3.5.2.3.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2605                                      | 1.9.3.4.3.5.2.3.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                        |                                                                                                 |                   |                     |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
|-------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|--|
| ID                                        | WBS                    | Task Name                                                                                       | Duration          | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |  |
|                                           |                        |                                                                                                 |                   |                     |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |  |
| 2606                                      | 1.9.3.4.3.5.2.3.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2607                                      | 1.9.3.4.3.5.2.3.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2608                                      | <b>1.9.3.4.3.5.2.4</b> | <b>Sprint 6: Provider Management - Correspondence (Letters)</b>                                 | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2609                                      | 1.9.3.4.3.5.2.4.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2610                                      | 1.9.3.4.3.5.2.4.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2611                                      | 1.9.3.4.3.5.2.4.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2612                                      | 1.9.3.4.3.5.2.4.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2613                                      | <b>1.9.3.4.3.5.2.5</b> | <b>Sprint 6: Provider Management (Submit Electronic Attachment - EDI Tr</b>                     | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2614                                      | 1.9.3.4.3.5.2.5.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2615                                      | 1.9.3.4.3.5.2.5.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2616                                      | 1.9.3.4.3.5.2.5.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2617                                      | 1.9.3.4.3.5.2.5.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2618                                      | <b>1.9.3.4.3.5.2.6</b> | <b>Sprint 6: Product Reporting</b>                                                              | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2619                                      | 1.9.3.4.3.5.2.6.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2620                                      | 1.9.3.4.3.5.2.6.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2621                                      | 1.9.3.4.3.5.2.6.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2622                                      | 1.9.3.4.3.5.2.6.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2623                                      | <b>1.9.3.4.3.5.2.7</b> | <b>Sprint 6: Customer Relationship Management (CRM)</b>                                         | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2624                                      | 1.9.3.4.3.5.2.7.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2625                                      | 1.9.3.4.3.5.2.7.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2626                                      | 1.9.3.4.3.5.2.7.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2627                                      | 1.9.3.4.3.5.2.7.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2628                                      | <b>1.9.3.4.3.5.2.8</b> | <b>Sprint 6: EDI Integration (HIPAA X12 Transaction Sets)</b>                                   | <b>10.25 days</b> | <b>Tue 11/27/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2629                                      | 1.9.3.4.3.5.2.8.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2630                                      | 1.9.3.4.3.5.2.8.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2631                                      | 1.9.3.4.3.5.2.8.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2632                                      | 1.9.3.4.3.5.2.8.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2633                                      | 1.9.3.4.3.6            | <i>MS: Product Iteration 1.3 - Configuration and Build Complete</i>                             | 0 days            | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2634                                      | <b>1.9.3.4.3.7</b>     | <b>Product Iteration 1.4 - Configuration and Build</b>                                          | <b>20.5 days</b>  | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2635                                      | <b>1.9.3.4.3.7.1</b>   | <b>Sprint 7 - Configuration and Build</b>                                                       | <b>10.25 days</b> | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2636                                      | <b>1.9.3.4.3.7.1.1</b> | <b>Sprint 7: Provider Management - Provider Enrollment</b>                                      | <b>10.25 days</b> | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2637                                      | 1.9.3.4.3.7.1.1.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2638                                      | 1.9.3.4.3.7.1.1.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2639                                      | 1.9.3.4.3.7.1.1.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2640                                      | 1.9.3.4.3.7.1.1.4      | Update Project Stakeholders                                                                     | 0.25 days         | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2641                                      | <b>1.9.3.4.3.7.1.2</b> | <b>Sprint 7: Provider Management - Provider Portal</b>                                          | <b>10.25 days</b> | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2642                                      | 1.9.3.4.3.7.1.2.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2643                                      | 1.9.3.4.3.7.1.2.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2644                                      | 1.9.3.4.3.7.1.2.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2645                                      | 1.9.3.4.3.7.1.2.4      | Update Project Stakeholders                                                                     | 0.25 days         | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2646                                      | <b>1.9.3.4.3.7.1.3</b> | <b>Sprint 7: Provider Management - Provider Maintenance</b>                                     | <b>10.25 days</b> | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2647                                      | 1.9.3.4.3.7.1.3.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2648                                      | 1.9.3.4.3.7.1.3.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2649                                      | 1.9.3.4.3.7.1.3.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2650                                      | 1.9.3.4.3.7.1.3.4      | Update Project Stakeholders                                                                     | 0.25 days         | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2651                                      | <b>1.9.3.4.3.7.1.4</b> | <b>Sprint 7: Provider Management - Correspondence (Letters)</b>                                 | <b>10.25 days</b> | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2652                                      | 1.9.3.4.3.7.1.4.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2653                                      | 1.9.3.4.3.7.1.4.2      | Validate Done                                                                                   | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2654                                      | 1.9.3.4.3.7.1.4.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2655                                      | 1.9.3.4.3.7.1.4.4      | Update Project Stakeholders                                                                     | 0.25 days         | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |

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| MPATH Provider Services Project Work Plan |                    |                                                                                                 |            |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------|------------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                | Task Name                                                                                       | Duration   | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                    |                                                                                                 |            |              |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2656                                      | 1.9.3.4.3.7.1.5    | Sprint 7: Provider Management (Submit Electronic Attachment - EDI Tr                            | 10.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2657                                      | 1.9.3.4.3.7.1.5.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2658                                      | 1.9.3.4.3.7.1.5.2  | Validate Done                                                                                   | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2659                                      | 1.9.3.4.3.7.1.5.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2660                                      | 1.9.3.4.3.7.1.5.4  | Update Project Stakeholders                                                                     | 0.25 days  | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2661                                      | 1.9.3.4.3.7.1.6    | Sprint 7: Product Reporting                                                                     | 10.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2662                                      | 1.9.3.4.3.7.1.6.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2663                                      | 1.9.3.4.3.7.1.6.2  | Validate Done                                                                                   | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2664                                      | 1.9.3.4.3.7.1.6.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2665                                      | 1.9.3.4.3.7.1.6.4  | Update Project Stakeholders                                                                     | 0.25 days  | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2666                                      | 1.9.3.4.3.7.1.7    | Sprint 7: Customer Relationship Management (CRM)                                                | 10.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2667                                      | 1.9.3.4.3.7.1.7.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2668                                      | 1.9.3.4.3.7.1.7.2  | Validate Done                                                                                   | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2669                                      | 1.9.3.4.3.7.1.7.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2670                                      | 1.9.3.4.3.7.1.7.4  | Update Project Stakeholders                                                                     | 0.25 days  | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2671                                      | 1.9.3.4.3.7.1.8    | Sprint 7: EDI Integration (HIPAA X12 Transaction Sets)                                          | 10.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2672                                      | 1.9.3.4.3.7.1.8.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2673                                      | 1.9.3.4.3.7.1.8.2  | Validate Done                                                                                   | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2674                                      | 1.9.3.4.3.7.1.8.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2675                                      | 1.9.3.4.3.7.1.8.4  | Update Project Stakeholders                                                                     | 0.25 days  | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2676                                      | 1.9.3.4.3.7.1.9    | Sprint 7: Remote Mail Office/Scanning/Indexing/Workflow                                         | 10.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2677                                      | 1.9.3.4.3.7.1.9.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2678                                      | 1.9.3.4.3.7.1.9.2  | Validate Done                                                                                   | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2679                                      | 1.9.3.4.3.7.1.9.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2680                                      | 1.9.3.4.3.7.1.9.4  | Update Project Stakeholders                                                                     | 0.25 days  | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2681                                      | 1.9.3.4.3.7.1.10   | Sprint 7: Mail Room (Mailing/Printing)                                                          | 10.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2682                                      | 1.9.3.4.3.7.1.10.1 | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2683                                      | 1.9.3.4.3.7.1.10.2 | Validate Done                                                                                   | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2684                                      | 1.9.3.4.3.7.1.10.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2685                                      | 1.9.3.4.3.7.1.10.4 | Update Project Stakeholders                                                                     | 0.25 days  | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2686                                      | 1.9.3.4.3.7.2      | Sprint 8 - Configuration and Build                                                              | 10.25 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2687                                      | 1.9.3.4.3.7.2.1    | Sprint 8: Provider Management - Provider Enrollment                                             | 10.25 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2688                                      | 1.9.3.4.3.7.2.1.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2689                                      | 1.9.3.4.3.7.2.1.2  | Validate Done                                                                                   | 0.5 days   | Wed 1/9/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2690                                      | 1.9.3.4.3.7.2.1.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2691                                      | 1.9.3.4.3.7.2.1.4  | Update Project Stakeholders                                                                     | 0.25 days  | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2692                                      | 1.9.3.4.3.7.2.2    | Sprint 8: Provider Management - Provider Portal                                                 | 10.25 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2693                                      | 1.9.3.4.3.7.2.2.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2694                                      | 1.9.3.4.3.7.2.2.2  | Validate Done                                                                                   | 0.5 days   | Wed 1/9/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2695                                      | 1.9.3.4.3.7.2.2.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2696                                      | 1.9.3.4.3.7.2.2.4  | Update Project Stakeholders                                                                     | 0.25 days  | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2697                                      | 1.9.3.4.3.7.2.3    | Sprint 8: Provider Management - Provider Maintenance                                            | 10.25 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2698                                      | 1.9.3.4.3.7.2.3.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2699                                      | 1.9.3.4.3.7.2.3.2  | Validate Done                                                                                   | 0.5 days   | Wed 1/9/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2700                                      | 1.9.3.4.3.7.2.3.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2701                                      | 1.9.3.4.3.7.2.3.4  | Update Project Stakeholders                                                                     | 0.25 days  | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2702                                      | 1.9.3.4.3.7.2.4    | Sprint 8: Provider Management - Correspondence (Letters)                                        | 10.25 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2703                                      | 1.9.3.4.3.7.2.4.1  | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days     | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2704                                      | 1.9.3.4.3.7.2.4.2  | Validate Done                                                                                   | 0.5 days   | Wed 1/9/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2705                                      | 1.9.3.4.3.7.2.4.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days   | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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|-------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                     | Task Name                                                                                       | Duration          | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                         |                                                                                                 |                   |                     |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2706                                      | 1.9.3.4.3.7.2.4.4       | Update Project Stakeholders                                                                     | 0.25 days         | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2707                                      | <b>1.9.3.4.3.7.2.5</b>  | <b>Sprint 8: Provider Management (Submit Electronic Attachment - EDI Tr</b>                     | <b>10.25 days</b> | <b>Wed 12/26/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2708                                      | 1.9.3.4.3.7.2.5.1       | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2709                                      | 1.9.3.4.3.7.2.5.2       | Validate Done                                                                                   | 0.5 days          | Wed 1/9/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2710                                      | 1.9.3.4.3.7.2.5.3       | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2711                                      | 1.9.3.4.3.7.2.5.4       | Update Project Stakeholders                                                                     | 0.25 days         | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2712                                      | <b>1.9.3.4.3.7.2.6</b>  | <b>Sprint 8: Product Reporting</b>                                                              | <b>10.25 days</b> | <b>Wed 12/26/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2713                                      | 1.9.3.4.3.7.2.6.1       | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2714                                      | 1.9.3.4.3.7.2.6.2       | Validate Done                                                                                   | 0.5 days          | Wed 1/9/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2715                                      | 1.9.3.4.3.7.2.6.3       | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2716                                      | 1.9.3.4.3.7.2.6.4       | Update Project Stakeholders                                                                     | 0.25 days         | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2717                                      | <b>1.9.3.4.3.7.2.7</b>  | <b>Sprint 8: Customer Relationship Management (CRM)</b>                                         | <b>10.25 days</b> | <b>Wed 12/26/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2718                                      | 1.9.3.4.3.7.2.7.1       | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2719                                      | 1.9.3.4.3.7.2.7.2       | Validate Done                                                                                   | 0.5 days          | Wed 1/9/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2720                                      | 1.9.3.4.3.7.2.7.3       | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2721                                      | 1.9.3.4.3.7.2.7.4       | Update Project Stakeholders                                                                     | 0.25 days         | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2722                                      | <b>1.9.3.4.3.7.2.8</b>  | <b>Sprint 8: EDI Integration (HIPAA X12 Transaction Sets)</b>                                   | <b>10.25 days</b> | <b>Wed 12/26/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2723                                      | 1.9.3.4.3.7.2.8.1       | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2724                                      | 1.9.3.4.3.7.2.8.2       | Validate Done                                                                                   | 0.5 days          | Wed 1/9/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2725                                      | 1.9.3.4.3.7.2.8.3       | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2726                                      | 1.9.3.4.3.7.2.8.4       | Update Project Stakeholders                                                                     | 0.25 days         | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2727                                      | <b>1.9.3.4.3.7.2.9</b>  | <b>Sprint 8: Remote Mail Office/Scanning/Indexing/Workflow</b>                                  | <b>10.25 days</b> | <b>Wed 12/26/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2728                                      | 1.9.3.4.3.7.2.9.1       | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2729                                      | 1.9.3.4.3.7.2.9.2       | Validate Done                                                                                   | 0.5 days          | Wed 1/9/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2730                                      | 1.9.3.4.3.7.2.9.3       | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2731                                      | 1.9.3.4.3.7.2.9.4       | Update Project Stakeholders                                                                     | 0.25 days         | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2732                                      | <b>1.9.3.4.3.7.2.10</b> | <b>Sprint 8: Mail Room (Mailing/Printing)</b>                                                   | <b>10.25 days</b> | <b>Wed 12/26/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2733                                      | 1.9.3.4.3.7.2.10.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2734                                      | 1.9.3.4.3.7.2.10.2      | Validate Done                                                                                   | 0.5 days          | Wed 1/9/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2735                                      | 1.9.3.4.3.7.2.10.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2736                                      | 1.9.3.4.3.7.2.10.4      | Update Project Stakeholders                                                                     | 0.25 days         | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2737                                      | 1.9.3.4.3.8             | <i>MS: Product Iteration 1.4 - Configuration and Build Complete</i>                             | 0 days            | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2738                                      | 1.9.3.4.4               | <i>MS: Product Iterations - Configuration and Build Complete</i>                                | 0 days            | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2739                                      | <b>1.9.3.4.5</b>        | <b>Product Iteration - Deploy Product (PAT)</b>                                                 | <b>62.5 days</b>  | <b>Wed 10/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2740                                      | <b>1.9.3.4.5.1</b>      | <b>Product Iteration 1.1 - Product Deployment (PAT)</b>                                         | <b>1 day</b>      | <b>Wed 10/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2741                                      | 1.9.3.4.5.1.1           | Deploy Product Configurations and Customizations to PAT Tenant - PI 1.1                         | 1 day             | Wed 10/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2742                                      | 1.9.3.4.5.2             | <i>MS: Program Iteration 1.1 - Product Deployment (PAT) Complete</i>                            | 0 days            | Thu 10/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2743                                      | <b>1.9.3.4.5.3</b>      | <b>Product Iteration 1.2 - Product Deployment (PAT)</b>                                         | <b>1 day</b>      | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2744                                      | 1.9.3.4.5.3.1           | Deploy Product Configurations and Customizations to PAT Tenant - PI 1.2                         | 1 day             | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2745                                      | 1.9.3.4.5.4             | <i>MS: Program Iteration 1.2 - Product Deployment (PAT) Complete</i>                            | 0 days            | Fri 11/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2746                                      | <b>1.9.3.4.5.5</b>      | <b>Product Iteration 1.3 - Product Deployment (PAT)</b>                                         | <b>1 day</b>      | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2747                                      | 1.9.3.4.5.5.1           | Deploy Product Configurations and Customizations to PAT Tenant - PI 1.3                         | 1 day             | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2748                                      | 1.9.3.4.5.6             | <i>MS: Program Iteration 1.3 - Product Deployment (PAT) Complete</i>                            | 0 days            | Wed 12/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2749                                      | <b>1.9.3.4.5.7</b>      | <b>Product Iteration 1.4 - Product Deployment (PAT)</b>                                         | <b>1 day</b>      | <b>Thu 1/10/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2750                                      | 1.9.3.4.5.7.1           | Deploy Product Configurations and Customizations to PAT Tenant - PI 1.4                         | 1 day             | Thu 1/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2751                                      | 1.9.3.4.5.8             | <i>MS: Program Iteration 1.4 - Product Deployment (PAT) Complete</i>                            | 0 days            | Fri 1/11/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2752                                      | 1.9.3.4.6               | <i>MS: Product Iteration - Deploy Product (Product Acceptance Testing) Complete</i>             | 0 days            | Fri 1/11/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2753                                      | <b>1.9.3.4.7</b>        | <b>Product Iteration - Product Acceptance Testing (PAT)</b>                                     | <b>91.5 days</b>  | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2754                                      | <b>1.9.3.4.7.1</b>      | <b>Product Acceptance Testing - Product Iteration 1.1</b>                                       | <b>30 days</b>    | <b>Mon 9/10/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2755                                      | 1.9.3.4.7.1.1           | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 1                              | 10 days           | Mon 9/10/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2756                                      | 1.9.3.4.7.1.2           | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 2                              | 10 days           | Tue 9/25/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2757                                      | 1.9.3.4.7.1.3           | Perform Product Acceptance Testing (Functional)                                                 | 7 days            | Thu 10/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     | </  |             |     |     |

| MPATH Provider Services Project Work Plan |                    |                                                                                           |                  |                     |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|--------------------|-------------------------------------------------------------------------------------------|------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                | Task Name                                                                                 | Duration         | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                    |                                                                                           |                  |                     |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2758                                      | 1.9.3.4.7.1.4      | Document Defects and Report Outcomes to Scrum Teams                                       | 0.75 days        | Mon 10/22/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2759                                      | 1.9.3.4.7.1.5      | Update Requirements Traceability Matrix (RTM) with Test Outcomes                          | 1 day            | Mon 10/22/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2760                                      | 1.9.3.4.7.2        | <a href="#">MS: Product Acceptance Testing - Product Iteration 1.1 Complete</a>           | 0 days           | Tue 10/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2761                                      | <b>1.9.3.4.7.3</b> | <b>Product Acceptance/Regression Testing - Product Iteration 1.2</b>                      | <b>30 days</b>   | <b>Wed 10/10/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2762                                      | 1.9.3.4.7.3.1      | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 3                        | 10 days          | Wed 10/10/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2763                                      | 1.9.3.4.7.3.2      | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 4                        | 10 days          | Wed 10/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2764                                      | 1.9.3.4.7.3.3      | Perform Product Acceptance Testing (Functional and Regression)                            | 7 days           | Fri 11/9/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2765                                      | 1.9.3.4.7.3.4      | Document Defects and Report Outcomes to Scrum Teams                                       | 0.75 days        | Wed 11/21/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2766                                      | 1.9.3.4.7.3.5      | Update Requirements Traceability Matrix (RTM) with Test Outcomes                          | 1 day            | Fri 11/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2767                                      | 1.9.3.4.7.4        | <a href="#">MS: Product Acceptance Testing - Product Iteration 1.2 Complete</a>           | 0 days           | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2768                                      | <b>1.9.3.4.7.5</b> | <b>Product Acceptance/Regression Testing - Product Iteration 1.3</b>                      | <b>30 days</b>   | <b>Thu 11/8/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2769                                      | 1.9.3.4.7.5.1      | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 5                        | 10 days          | Thu 11/8/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2770                                      | 1.9.3.4.7.5.2      | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 6                        | 10 days          | Tue 11/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2771                                      | 1.9.3.4.7.5.3      | Perform Product Acceptance Testing (Functional and Regression)                            | 7 days           | Wed 12/12/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2772                                      | 1.9.3.4.7.5.4      | Document Defects and Report Outcomes to Scrum Teams                                       | 0.75 days        | Fri 12/21/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2773                                      | 1.9.3.4.7.5.5      | Update Requirements Traceability Matrix (RTM) with Test Outcomes                          | 1 day            | Fri 12/21/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2774                                      | 1.9.3.4.7.6        | <a href="#">MS: Product Acceptance Testing - Product Iteration 1.3 Complete</a>           | 0 days           | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2775                                      | <b>1.9.3.4.7.7</b> | <b>Product Acceptance/Regression Testing - Product Iteration 1.4</b>                      | <b>30 days</b>   | <b>Tue 12/11/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2776                                      | 1.9.3.4.7.7.1      | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 7                        | 10 days          | Tue 12/11/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2777                                      | 1.9.3.4.7.7.2      | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 8                        | 10 days          | Wed 12/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2778                                      | 1.9.3.4.7.7.3      | Perform Product Acceptance Testing (Functional and Regression)                            | 7 days           | Fri 1/11/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2779                                      | 1.9.3.4.7.7.4      | Document Defects and Report Outcomes to Scrum Teams                                       | 0.75 days        | Wed 1/23/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2780                                      | 1.9.3.4.7.7.5      | Update Requirements Traceability Matrix (RTM) with Test Outcomes                          | 1 day            | Thu 1/24/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2781                                      | 1.9.3.4.7.8        | <a href="#">MS: Product Acceptance Testing Product Iteration 1.4 Complete</a>             | 0 days           | Fri 1/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2782                                      | 1.9.3.4.8          | <a href="#">MS: Product Acceptance Testing Complete</a>                                   | 0 days           | Fri 1/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2783                                      | <b>1.9.3.4.9</b>   | <b>Product Iteration - Product Demonstration (Model Office)</b>                           | <b>66.5 days</b> | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2784                                      | <b>1.9.3.4.9.1</b> | <b>Product Demonstration (Model Office) - Product Iteration 1.1</b>                       | <b>5 days</b>    | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2785                                      | 1.9.3.4.9.1.1      | Prepare Demonstration Materials                                                           | 2 days           | Tue 10/23/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2786                                      | 1.9.3.4.9.1.2      | Perform Model Office Functional Demonstration with Client                                 | 1 day            | Thu 10/25/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2787                                      | 1.9.3.4.9.1.3      | Document Feedback and Communicate Outcomes to Project Stakeholders                        | 0.75 days        | Fri 10/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2788                                      | 1.9.3.4.9.1.4      | Obtain Approval from DPHHS on Product Demonstration (Model Office) - PI 1.1               | 1 day            | Mon 10/29/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2789                                      | 1.9.3.4.9.1.5      | Close Out Product Demonstration - Product Iteration 1.1                                   | 0.25 days        | Tue 10/30/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2790                                      | 1.9.3.4.9.2        | <a href="#">MS: Product Demonstration (Model Office) - Product Iteration 1.1 Complete</a> | 0 days           | Tue 10/30/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2791                                      | <b>1.9.3.4.9.3</b> | <b>Product Demonstration (Model Office) - Product Iteration 1.2</b>                       | <b>5 days</b>    | <b>Mon 11/26/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2792                                      | 1.9.3.4.9.3.1      | Prepare Demonstration Materials                                                           | 2 days           | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2793                                      | 1.9.3.4.9.3.2      | Perform Model Office Functional Demonstration with State                                  | 1 day            | Wed 11/28/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2794                                      | 1.9.3.4.9.3.3      | Document Feedback and Communicate Outcomes to Project Stakeholders                        | 0.75 days        | Thu 11/29/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2795                                      | 1.9.3.4.9.3.4      | Obtain Approval from DPHHS on Product Demonstration (Model Office) - PI 1.2               | 1 day            | Fri 11/30/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2796                                      | 1.9.3.4.9.3.5      | Close Out Product Demonstration - Product Iteration 1.2                                   | 0.25 days        | Mon 12/3/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2797                                      | 1.9.3.4.9.4        | <a href="#">MS: Product Demonstration (Model Office) - Product Iteration 1.2 Complete</a> | 0 days           | Mon 12/3/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2798                                      | <b>1.9.3.4.9.5</b> | <b>Product Demonstration (Model Office) - Product Iteration 1.3</b>                       | <b>5 days</b>    | <b>Mon 12/24/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2799                                      | 1.9.3.4.9.5.1      | Prepare Demonstration Materials                                                           | 2 days           | Mon 12/24/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2800                                      | 1.9.3.4.9.5.2      | Perform Model Office Functional Demonstration with State                                  | 1 day            | Thu 12/27/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2801                                      | 1.9.3.4.9.5.3      | Document Feedback and Communicate Outcomes to Project Stakeholders                        | 0.75 days        | Fri 12/28/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2802                                      | 1.9.3.4.9.5.4      | Obtain Approval from DPHHS on Product Demonstration (Model Office) - PI 1.3               | 1 day            | Mon 12/31/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2803                                      | 1.9.3.4.9.5.5      | Close Out Product Demonstration - Product Iteration 1.3                                   | 0.25 days        | Wed 1/2/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2804                                      | 1.9.3.4.9.6        | <a href="#">MS: Product Demonstration (Model Office) - Product Iteration 1.3 Complete</a> | 0 days           | Wed 1/2/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2805                                      | <b>1.9.3.4.9.7</b> | <b>Product Demonstration (Model Office) - Product Iteration 1.4</b>                       | <b>5 days</b>    | <b>Fri 1/25/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2806                                      | 1.9.3.4.9.7.1      |                                                                                           |                  |                     |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                 |                                                                                 |           |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
|-------------------------------------------|-----------------|---------------------------------------------------------------------------------|-----------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|--|
| ID                                        | WBS             | Task Name                                                                       | Duration  | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |  |
|                                           |                 |                                                                                 |           |              |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |  |
| 2814                                      | 1.9.3.4.11.1    | Sprint 1 Retrospective                                                          | 0.85 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2815                                      | 1.9.3.4.11.1.1  | Review Sprint Successes and Improve                                             | 0.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2816                                      | 1.9.3.4.11.1.2  | Review Sprint Challenges and Resolve                                            | 0.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2817                                      | 1.9.3.4.11.1.3  | Validate Team Velocity                                                          | 0.1 days  | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2818                                      | 1.9.3.4.11.1.4  | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2819                                      | 1.9.3.4.11.2    | MS: Sprint 1 Retrospective Complete                                             | 0 days    | Wed 9/26/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2820                                      | 1.9.3.4.11.3    | Sprint 2 Retrospective                                                          | 0.85 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2821                                      | 1.9.3.4.11.3.1  | Review Sprint Successes and Improve                                             | 0.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2822                                      | 1.9.3.4.11.3.2  | Review Sprint Challenges and Resolve                                            | 0.25 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2823                                      | 1.9.3.4.11.3.3  | Validate Team Velocity                                                          | 0.1 days  | Wed 10/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2824                                      | 1.9.3.4.11.3.4  | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Thu 10/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2825                                      | 1.9.3.4.11.4    | MS: Sprint 2 Retrospective Complete                                             | 0 days    | Thu 10/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2826                                      | 1.9.3.4.11.5    | Sprint 3 Retrospective                                                          | 0.85 days | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2827                                      | 1.9.3.4.11.5.1  | Review Sprint Successes and Improve                                             | 0.25 days | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2828                                      | 1.9.3.4.11.5.2  | Review Sprint Challenges and Resolve                                            | 0.25 days | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2829                                      | 1.9.3.4.11.5.3  | Validate Team Velocity                                                          | 0.1 days  | Thu 10/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2830                                      | 1.9.3.4.11.5.4  | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Thu 10/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2831                                      | 1.9.3.4.11.6    | MS: Sprint 3 Retrospective Complete                                             | 0 days    | Thu 10/25/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2832                                      | 1.9.3.4.11.7    | Sprint 4 Retrospective                                                          | 0.85 days | Thu 11/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2833                                      | 1.9.3.4.11.7.1  | Review Sprint Successes and Improve                                             | 0.25 days | Thu 11/8/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2834                                      | 1.9.3.4.11.7.2  | Review Sprint Challenges and Resolve                                            | 0.25 days | Fri 11/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2835                                      | 1.9.3.4.11.7.3  | Validate Team Velocity                                                          | 0.1 days  | Fri 11/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2836                                      | 1.9.3.4.11.7.4  | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Fri 11/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2837                                      | 1.9.3.4.11.8    | MS: Sprint 4 Retrospective Complete                                             | 0 days    | Fri 11/9/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2838                                      | 1.9.3.4.11.9    | Sprint 5 Retrospective                                                          | 0.85 days | Tue 11/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2839                                      | 1.9.3.4.11.9.1  | Review Sprint Successes and Improve                                             | 0.25 days | Tue 11/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2840                                      | 1.9.3.4.11.9.2  | Review Sprint Challenges and Resolve                                            | 0.25 days | Tue 11/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2841                                      | 1.9.3.4.11.9.3  | Validate Team Velocity                                                          | 0.1 days  | Tue 11/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2842                                      | 1.9.3.4.11.9.4  | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Tue 11/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2843                                      | 1.9.3.4.11.10   | MS: Sprint 5 Retrospective Complete                                             | 0 days    | Wed 11/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2844                                      | 1.9.3.4.11.11   | Sprint 6 Retrospective                                                          | 0.85 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2845                                      | 1.9.3.4.11.11.1 | Review Sprint Successes and Improve                                             | 0.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2846                                      | 1.9.3.4.11.11.2 | Review Sprint Challenges and Resolve                                            | 0.25 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2847                                      | 1.9.3.4.11.11.3 | Validate Team Velocity                                                          | 0.1 days  | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2848                                      | 1.9.3.4.11.11.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Wed 12/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2849                                      | 1.9.3.4.11.12   | MS: Sprint 6 Retrospective Complete                                             | 0 days    | Wed 12/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2850                                      | 1.9.3.4.11.13   | Sprint 7 Retrospective                                                          | 0.85 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2851                                      | 1.9.3.4.11.13.1 | Review Sprint Successes and Improve                                             | 0.25 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2852                                      | 1.9.3.4.11.13.2 | Review Sprint Challenges and Resolve                                            | 0.25 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2853                                      | 1.9.3.4.11.13.3 | Validate Team Velocity                                                          | 0.1 days  | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2854                                      | 1.9.3.4.11.13.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2855                                      | 1.9.3.4.11.14   | MS: Sprint 7 Retrospective Complete                                             | 0 days    | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2856                                      | 1.9.3.4.11.15   | Sprint 8 Retrospective                                                          | 0.85 days | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2857                                      | 1.9.3.4.11.15.1 | Review Sprint Successes and Improve                                             | 0.25 days | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2858                                      | 1.9.3.4.11.15.2 | Review Sprint Challenges and Resolve                                            | 0.25 days | Fri 1/11/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2859                                      | 1.9.3.4.11.15.3 | Validate Team Velocity                                                          | 0.1 days  | Fri 1/11/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2860                                      | 1.9.3.4.11.15.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Fri 1/11/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2861                                      | 1.9.3.4.11.16   | MS: Sprint 8 Retrospective Complete                                             | 0 days    | Fri 1/11/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2862                                      | 1.9.3.4.12      | MS: Sprint Retrospectives Complete                                              | 0 days    | Fri 1/11/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2863                                      | 1.9.3.4.13      | Product Iteration - Daily Scrum                                                 | 113 days  | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2864                                      | 1.9.3.4.13.1    | Daily Scrum Meetings                                                            | 113 days  | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2865                                      | 1.9.3.4.13.1.1  | Review and Validate Sprint Plan                                                 | 113 days  | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2866                                      | 1.9.3.4.13.1.2  | Maintain Burndown Chart                                                         | 113 days  | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |
| 2867                                      | 1.9.3.4.13.1.3  | Adjust Sprint Plan (Velocity and Story Points)                                  | 113 days  | Tue 9/25/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |  |

| MPATH Provider Services Project Work Plan |             |                                                                                |           |              |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|-------------|--------------------------------------------------------------------------------|-----------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS         | Task Name                                                                      | Duration  | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |             |                                                                                |           |              |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 2870                                      | 1.9.3.6     | External Integration - Development and Testing                                 | 82 days   | Mon 9/10/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2871                                      | 1.9.3.6.1   | Product Iteration 1.1 - External Integration Support                           | 20.5 days | Mon 9/10/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2872                                      | 1.9.3.6.1.1 | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo | 1 day     | Mon 9/10/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2873                                      | 1.9.3.6.1.2 | Perform Interface Mapping from Source to Target (ETL Rules)                    | 8 days    | Tue 9/11/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2874                                      | 1.9.3.6.1.3 | Submit Interface Mappings to DPHHS and Third Party Vendors for Review          | 0.5 days  | Fri 9/21/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2875                                      | 1.9.3.6.1.4 | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr  | 1 day     | Wed 9/26/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2876                                      | 1.9.3.6.1.5 | Perform Source System Data Extraction                                          | 2 days    | Thu 9/27/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2877                                      | 1.9.3.6.1.6 | Perform Target System Data Loading (OMMS)                                      | 2 days    | Mon 10/1/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2878                                      | 1.9.3.6.1.7 | Perform Testing, Verification, and Reporting                                   | 4 days    | Wed 10/3/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2879                                      | 1.9.3.6.1.8 | MS: Product Iteration 1.1 - External Interface Support Complete                | 0 days    | Wed 10/10/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2880                                      | 1.9.3.6.2   | Product Iteration 1.2 - External Integration Support                           | 20.5 days | Wed 10/10/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2881                                      | 1.9.3.6.2.1 | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo | 1 day     | Wed 10/10/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2882                                      | 1.9.3.6.2.2 | Perform Interface Mapping from Source to Target (ETL Rules)                    | 8 days    | Thu 10/11/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2883                                      | 1.9.3.6.2.3 | Submit Interface Mappings to DPHHS and Third Party Vendors for Review          | 0.5 days  | Tue 10/23/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2884                                      | 1.9.3.6.2.4 | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr  | 1 day     | Thu 10/25/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2885                                      | 1.9.3.6.2.5 | Perform Source System Data Extraction                                          | 2 days    | Fri 10/26/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2886                                      | 1.9.3.6.2.6 | Perform Target System Data Loading (OMMS)                                      | 2 days    | Tue 10/30/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2887                                      | 1.9.3.6.2.7 | Perform Testing, Verification, and Reporting                                   | 4 days    | Thu 11/1/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2888                                      | 1.9.3.6.2.8 | MS: Product Iteration 1.2 - External Interface Support Complete                | 0 days    | Thu 11/8/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2889                                      | 1.9.3.6.3   | Product Iteration 1.3 - External Integration Support                           | 20.5 days | Thu 11/8/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2890                                      | 1.9.3.6.3.1 | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo | 1 day     | Thu 11/8/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2891                                      | 1.9.3.6.3.2 | Perform Interface Mapping from Source to Target (ETL Rules)                    | 8 days    | Fri 11/9/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2892                                      | 1.9.3.6.3.3 | Submit Interface Mappings to DPHHS and Third Party Vendors for Review          | 0.5 days  | Fri 11/23/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2893                                      | 1.9.3.6.3.4 | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr  | 1 day     | Wed 11/28/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2894                                      | 1.9.3.6.3.5 | Perform Source System Data Extraction                                          | 2 days    | Thu 11/29/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2895                                      | 1.9.3.6.3.6 | Perform Target System Data Loading (OMMS)                                      | 2 days    | Mon 12/3/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2896                                      | 1.9.3.6.3.7 | Perform Testing, Verification, and Reporting                                   | 4 days    | Wed 12/5/18  |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2897                                      | 1.9.3.6.3.8 | MS: Product Iteration 1.3 - External Interface Support Complete                | 0 days    | Tue 12/11/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2898                                      | 1.9.3.6.4   | Product Iteration 1.4 - External Integration Support                           | 20.5 days | Tue 12/11/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2899                                      | 1.9.3.6.4.1 | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo | 1 day     | Tue 12/11/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2900                                      | 1.9.3.6.4.2 | Perform Interface Mapping from Source to Target (ETL Rules)                    | 8 days    | Wed 12/12/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2901                                      | 1.9.3.6.4.3 | Submit Interface Mappings to DPHHS and Third Party Vendors for Review          | 0.5 days  | Mon 12/24/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2902                                      | 1.9.3.6.4.4 | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr  | 1 day     | Thu 12/27/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2903                                      | 1.9.3.6.4.5 | Perform Source System Data Extraction                                          | 2 days    | Fri 12/28/18 |    |     |             |     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |                    |                                                                                                |                    |                     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|--------------------|------------------------------------------------------------------------------------------------|--------------------|---------------------|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS                | Task Name                                                                                      | Duration           | Start               | er  | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |                    |                                                                                                |                    |                     | Jun | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 2926                                      | 1.9.3.8.2.7        | Submit Data Format Loading Results (OMMS) to DPHHS for Validation and Approv                   | 0.1 days           | Mon 11/5/18         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2927                                      | 1.9.3.8.2.8        | Obtain Approval from DPHHS on Data Format Loading Results                                      | 2 days             | Mon 11/5/18         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2928                                      | 1.9.3.8.2.9        | <i>MS: Product Iteration 1.2 - Conversion Support Complete</i>                                 | 0 days             | Thu 11/8/18         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2929                                      | <b>1.9.3.8.3</b>   | <b>Product Iteration 1.3 - Conversion Support</b>                                              | <b>20.5 days</b>   | <b>Thu 11/8/18</b>  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2930                                      | 1.9.3.8.3.1        | Finalize Data Mappings and ETL Rules of Source to Target - Product Iteration Sup               | 3 days             | Thu 11/8/18         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2931                                      | 1.9.3.8.3.2        | Submit Data Mappings to DPHHS and Third Party Vendors for Review                               | 0.1 days           | Wed 11/14/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2932                                      | 1.9.3.8.3.3        | Perform Data Mappings Review with DPHHS and Third Party Vendors for Approva                    | 0.3 days           | Mon 11/19/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2933                                      | 1.9.3.8.3.4        | Perform Source System Data Extraction to Staging                                               | 3 days             | Mon 11/19/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2934                                      | 1.9.3.8.3.5        | Perform Data Cleansing and Transformation                                                      | 6 days             | Fri 11/23/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2935                                      | 1.9.3.8.3.6        | Perform Target System Data Format Loading (OMMS) - Testing, Validation, and Re                 | 4 days             | Mon 12/3/18         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2936                                      | 1.9.3.8.3.7        | Submit Data Format Loading Results (OMMS) to DPHHS for Validation and Approv                   | 0.1 days           | Fri 12/7/18         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2937                                      | 1.9.3.8.3.8        | Obtain Approval from DPHHS on Data Format Loading Results                                      | 2 days             | Fri 12/7/18         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2938                                      | 1.9.3.8.3.9        | <i>MS: Product Iteration 1.3 - Conversion Support Complete</i>                                 | 0 days             | Tue 12/11/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2939                                      | <b>1.9.3.8.4</b>   | <b>Product Iteration 1.4 - Conversion Support</b>                                              | <b>20.5 days</b>   | <b>Tue 12/11/18</b> |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2940                                      | 1.9.3.8.4.1        | Finalize Data Mappings and ETL Rules of Source to Target - Product Iteration Sup               | 3 days             | Tue 12/11/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2941                                      | 1.9.3.8.4.2        | Submit Data Mappings to DPHHS and Third Party Vendors for Review                               | 0.1 days           | Fri 12/14/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2942                                      | 1.9.3.8.4.3        | Perform Data Mappings Review with DPHHS and Third Party Vendors for Approva                    | 0.3 days           | Tue 12/18/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2943                                      | 1.9.3.8.4.4        | Perform Source System Data Extraction to Staging                                               | 3 days             | Tue 12/18/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2944                                      | 1.9.3.8.4.5        | Perform Data Cleansing and Transformation                                                      | 6 days             | Fri 12/21/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2945                                      | 1.9.3.8.4.6        | Perform Target System Data Format Loading (OMMS) - Testing, Validation, and Re                 | 4 days             | Wed 1/2/19          |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2946                                      | 1.9.3.8.4.7        | Submit Data Format Loading Results (OMMS) to DPHHS for Validation and Approv                   | 0.1 days           | Tue 1/8/19          |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2947                                      | 1.9.3.8.4.8        | Obtain Approval from DPHHS on Data Format Loading Results                                      | 2 days             | Tue 1/8/19          |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2948                                      | 1.9.3.8.4.9        | <i>MS: Product Iteration 1.4 - Conversion Support Complete</i>                                 | 0 days             | Thu 1/10/19         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2949                                      | 1.9.3.9            | <i>MS: Data Conversion, Cleansing, and Migration Complete</i>                                  | 0 days             | Thu 1/10/19         |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2950                                      | <b>1.9.4</b>       | <b>Configuration and Implementation - (Option A Provider Services)</b>                         | <b>154.25 days</b> | <b>Tue 12/11/18</b> |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2951                                      | 1.9.4.1            | <i>MS: Start Implementation of Option A Provider Services - Configuration and Implementati</i> | 0 days             | Tue 12/11/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2952                                      | <b>1.9.4.2</b>     | <b>Discovery Sessions (Model Office)</b>                                                       | <b>30 days</b>     | <b>Tue 12/11/18</b> |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2953                                      | <b>1.9.4.2.1</b>   | <b>Discovery Sessions Preparation</b>                                                          | <b>23.5 days</b>   | <b>Tue 12/11/18</b> |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2954                                      | <b>1.9.4.2.1.1</b> | <b>Provider Management - Provider Inquiry</b>                                                  | <b>8 days</b>      | <b>Tue 12/11/18</b> |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2955                                      | 1.9.4.2.1.1.1      | Confirm Key Participants (Scribe, Facilitator, and Key Decision Makers)                        | 1 day              | Tue 12/11/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2956                                      | 1.9.4.2.1.1.2      | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and I                       | 0.5 days           | Wed 12/12/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2957                                      | 1.9.4.2.1.1.3      | Validate Degree of Model Office Pre-Configuration and Discovery Readiness                      | 1 day              | Wed 12/12/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2958                                      | 1.9.4.2.1.1.4      | Validate Requirements Traceability for Provider Inquiry has been Finalized and                 | 0.75 days          | Thu 12/13/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2959                                      | 1.9.4.2.1.1.5      | Prepare Master List of OMMS Product Interfaces (API's)                                         | 0.5 days           | Fri 12/14/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2960                                      | 1.9.4.2.1.1.6      | Prepare Master List of OMMS iEDI Transactions Relevant to Business Process                     | 0.5 days           | Mon 12/17/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2961                                      | 1.9.4.2.1.1.7      | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Pl                    | 2 days             | Mon 12/17/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2962                                      | 1.9.4.2.1.1.8      | Prepare Optum Policies for Decision Rules, Parking Lot Items, Action Items, an                 | 0.5 days           | Wed 12/19/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2963                                      | 1.9.4.2.1.1.9      | Post Discovery Materials to Share Point Document Repository                                    | 0.5 days           | Thu 12/20/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2964                                      | 1.9.4.2.1.1.10     | Distribute Discovery Session Materials to DPHHS SME's and Project Teams                        | 0.25 days          | Thu 12/20/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2965                                      | 1.9.4.2.1.1.11     | Smoke Test Web Portal Inquiry Links for Demonstration to DPHHS                                 | 0.5 days           | Thu 12/20/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2966                                      | 1.9.4.2.1.2        | <i>MS: Provider Management - Provider Inquiry Discovery Session Preparation Comp</i>           | 0 days             | Fri 12/21/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2967                                      | <b>1.9.4.2.1.3</b> | <b>Provider Management - Provider Inquiry (PCCM)</b>                                           | <b>6.5 days</b>    | <b>Tue 12/11/18</b> |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2968                                      | 1.9.4.2.1.3.1      | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Mak             | 1 day              | Tue 12/11/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2969                                      | 1.9.4.2.1.3.2      | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and I                       | 0.5 days           | Wed 12/12/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2970                                      | 1.9.4.2.1.3.3      | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery R                 | 1 day              | Wed 12/12/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2971                                      | 1.9.4.2.1.3.4      | Validate Requirements Traceability for Provider Inquiry (PCCM) has been Finali                 | 0.75 days          | Thu 12/13/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2972                                      | 1.9.4.2.1.3.5      | Prepare Master List of OMMS Product Interfaces (API's)                                         | 0.5 days           | Fri 12/14/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2973                                      | 1.9.4.2.1.3.6      | Prepare Master List of OMMS iEDI Transactions Relevant to Business Process                     | 0.5 days           | Mon 12/17/18        |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 2974                                      | 1.9.4.2.1.3.7      | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Pl                    | 0.5                |                     |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |                |                                                                                    |           |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|----------------|------------------------------------------------------------------------------------|-----------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS            | Task Name                                                                          | Duration  | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                |                                                                                    |           |              |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 2982                                      | 1.9.4.2.1.5.2  | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and I           | 0.5 days  | Fri 12/21/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2983                                      | 1.9.4.2.1.5.3  | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery R     | 1 day     | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2984                                      | 1.9.4.2.1.5.4  | Validate Requirements Traceability for Provider Management Compliant Transa        | 0.75 days | Wed 12/26/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2985                                      | 1.9.4.2.1.5.5  | Prepare Master List of OMMS Product Interfaces (API's)                             | 0.5 days  | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2986                                      | 1.9.4.2.1.5.6  | Prepare Master List of OMMS iEDI Transactions Relevant to Business Process         | 0.5 days  | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2987                                      | 1.9.4.2.1.5.7  | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Pl        | 2 days    | Fri 12/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2988                                      | 1.9.4.2.1.5.8  | Prepare Optum Policies for Decision Rules, Parking Lot Items, Action Items, an     | 0.5 days  | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2989                                      | 1.9.4.2.1.5.9  | Post Discovery Materials to Share Point Document Repository                        | 0.5 days  | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2990                                      | 1.9.4.2.1.5.10 | Distribute Discovery Session Materials to DPHHS SME's and Project Teams            | 0.25 days | Thu 1/3/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2991                                      | 1.9.4.2.1.5.11 | Smoke Test Model Office for Provider Management - View, Upload, and Downlo         | 0.5 days  | Thu 1/3/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2992                                      | 1.9.4.2.1.6    | MS: Provider Management - View, Upload, and Download HIPAA Compliant Trans         | 0 days    | Thu 1/3/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2993                                      | 1.9.4.2.1.7    | Operations Management - Claims Entry and Claims Appeals Request)                   | 9 days    | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2994                                      | 1.9.4.2.1.7.1  | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Mak | 1 day     | Tue 12/11/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2995                                      | 1.9.4.2.1.7.2  | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and I           | 0.5 days  | Wed 12/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2996                                      | 1.9.4.2.1.7.3  | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery R     | 1 day     | Wed 12/12/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2997                                      | 1.9.4.2.1.7.4  | Validate Requirements Traceability for Provider Management (Enrollment) has I      | 0.75 days | Thu 12/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2998                                      | 1.9.4.2.1.7.5  | Prepare Master List of OMMS Product Interfaces (API's)                             | 0.5 days  | Fri 12/14/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2999                                      | 1.9.4.2.1.7.6  | Prepare Master List of OMMS iEDI Transactions Relevant to Business Process         | 0.5 days  | Mon 12/17/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3000                                      | 1.9.4.2.1.7.7  | Prepare Master List of OMMS Product Reports                                        | 0.5 days  | Mon 12/17/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3001                                      | 1.9.4.2.1.7.8  | Prepare Master List of OMMS Product Correspondence (Letters)                       | 0.5 days  | Tue 12/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3002                                      | 1.9.4.2.1.7.9  | Prepare Materials to Conduct Discovery Session(s) with DPHHS - Agenda's, Pl        | 2 days    | Tue 12/18/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3003                                      | 1.9.4.2.1.7.10 | Prepare Optum Policies for Decision Rules, Parking Lot, Action Item, and Issue     | 0.5 days  | Thu 12/20/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3004                                      | 1.9.4.2.1.7.11 | Post Materials to Share Point Document Repository                                  | 0.5 days  | Fri 12/21/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3005                                      | 1.9.4.2.1.7.12 | Distribute Discovery Session Materials to DPHHS SME's and Project Team             | 0.25 days | Fri 12/21/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3006                                      | 1.9.4.2.1.7.13 | Smoke Test Model Office Tenant for Operations Management - Claim Entry and         | 0.5 days  | Fri 12/21/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3007                                      | 1.9.4.2.1.8    | MS: Operations Management - Claims Entry and Claims Appeals Request Session        | 0 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3008                                      | 1.9.4.2.1.9    | Provider Management - Medicare Pay for Performance (P4P)                           | 8.5 days  | Thu 1/3/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3009                                      | 1.9.4.2.1.9.1  | Identify Key Participants (Scribe, Facilitator, Participants, and Key Decision Mak | 1 day     | Thu 1/3/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3010                                      | 1.9.4.2.1.9.2  | Confirm Discovery Sessions Schedule with DPHHS SME's, Optum Leads, and I           | 0.5 days  | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3011                                      | 1.9.4.2.1.9.3  | Validate Degree of Model Office Pre-Configuration Items (CI's) and Discovery R     | 1 day     | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3012                                      | 1.9.4.2.1.9.4  | Validate Requirements Traceability for Provider Management (Maintenance) ha        | 0.75 days | Mon 1/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3013                                      | 1.9.4.2.1.9.5  | Prepare Master List of OMMS Product Interfaces (API's)                             | 0.5 days  | Tue 1/8/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3014                                      | 1.9.4.2.1.9.6  | Prepare Master List of OMMS iEDI Transactions Relevant to Business Process         | 0.5 days  | Wed 1/9/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3015                                      | 1.9.4.2.1.9.7  | Prepare Master List of OMMS Product Correspondence (Letters)                       | 0.5 days  | Wed 1/9/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3016                                      | 1.9.4.2.1.9.8  | Prepare Materials to Conduct Discovery Session with DPHHS - Agenda's, Playt        | 2 days    | Thu 1/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3017                                      | 1.9.4.2.1.9.9  | Prepare Optum Policies for Decision Rules, Parking Lot, Action Item, and Issue     | 0.5 days  | Mon 1/14/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3018                                      | 1.9.4.2.1.9.10 | Post Materials to Share Point Document Repository                                  | 0.5 days  | Mon 1/14/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3019                                      | 1.9.4.2.1.9.11 | Distribute Discovery Session Materials to DPHHS SME's and Project Team             | 0.25 days | Tue 1/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3020                                      | 1.9.4.2.1.9.12 | Smoke Test Model Office Tenant for Provider Management Medicare Pay for Pe         | 0.5 days  | Tue 1/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3021                                      | 1.9.4.2.1.10   | MS: Provider Management - Medicare Pay for Performance (P4P) Discovery Sessi       | 0 days    | Tue 1/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3022                                      | 1.9.4.2.2      | MS: Discovery Session Preparation Complete                                         | 0 days    | Tue 1/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3023                                      | 1.9.4.2.3      | Conduct Discovery Sessions                                                         | 21 days   | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3024                                      | 1.9.4.2.3.1    | Provider Management - Provider Inquiry                                             | 4 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3025                                      | 1.9.4.2.3.1.1  | Conduct Provider Inquiry Discovery/Validation Session(s) with DPHHS                | 3 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3026                                      | 1.9.4.2.3.1.2  | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)         | 3 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3027                                      | 1.9.4.2.3.1.3  | Update Product Backlog with CI's, User Stories, and Task                           | 2 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3028                                      | 1.9.4.2.3.1.4  | Document Discovery Session Action Items                                            | 0.25 days | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3029                                      | 1.9.4.2.3.1.5  | Document Discovery Session Risk and Issues                                         | 0.25 days | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3030                                      | 1.9.4.2.3.1.6  | Update Requirements Traceability Matrix (RTM) with Session Outcomes                | 1 day     | Thu 12/27/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3031                                      | 1.9.4.2.3.1.7  | Post Discovery Session Minutes                                                     | 0.25 days | Fri 12/28/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3032                                      | 1.9.4.2.3.1.8  | Report on Discovery Session Statistics                                             | 0.25 days | Mon 12/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3033                                      | 1.9.4.2.3.2    | MS: Provider Management - Provider Inquiry Discovery Session(s) Complete           | 0 days    | Mon 12/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3034                                      | 1.9.4.2.3.3    | Provider Management - Provider Inquiry (PCCM)                                      | 3 days    | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3035                                      | 1.9.4.2.3.3.1  | Conduct Provider Inquiry PCCM Discovery/Validation Session(s) with DPHHS           | 1 day     | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3036                                      | 1.9.4.2.3.3.2  | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)         | 1 day     | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3037                                      | 1.9.4.2.3.3.3  | Update Product Backlog with CI's, User Stories, and Task                           | 1 day     | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |               |                                                                                                   |             |             |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|---------------|---------------------------------------------------------------------------------------------------|-------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS           | Task Name                                                                                         | Duration    | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter                                                                           |                                                                                       |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |               |                                                                                                   |             |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan                                                                                   | Feb                                                                                   | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3038                                      | 1.9.4.2.3.3.4 | Document Discovery Session Action Items                                                           | 0.25 days   | Thu 1/3/19  |    |     |             |     |     |             |     |     |    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3039                                      | 1.9.4.2.3.3.5 | Document Discovery Session Risk and Issues                                                        | 0.25 days   | Thu 1/3/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3040                                      | 1.9.4.2.3.3.6 | Update Requirements Traceability Matrix (RTM) with Session Outcomes                               | 1 day       | Thu 1/3/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3041                                      | 1.9.4.2.3.3.7 | Post Discovery Session Minutes                                                                    | 0.25 days   | Fri 1/4/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3042                                      | 1.9.4.2.3.3.8 | Report on Discovery Session Statistics                                                            | 0.25 days   | Mon 1/7/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3043                                      | 1.9.4.2.3.4   | MS: Provider Management - Provider Inquiry (PCCM) Discovery Session(s) Complete                   | 0 days      | Mon 1/7/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3044                                      | 1.9.4.2.3.5   | Provider Management - View, Upload, and Download HIPAA Compliant Transactions                     | 6 days      | Tue 1/8/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3045                                      | 1.9.4.2.3.5.1 | Conduct Provider Management - View, Upload, and Download HIPAA Compliant Transactions             | 3 days      | Tue 1/8/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3046                                      | 1.9.4.2.3.5.2 | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                        | 3 days      | Tue 1/8/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3047                                      | 1.9.4.2.3.5.3 | Update Product Backlog with CI's, User Stories, and Task                                          | 3 days      | Tue 1/8/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3048                                      | 1.9.4.2.3.5.4 | Document Discovery Session Action Items                                                           | 0.25 days   | Fri 1/11/19 |    |     |             |     |     |             |     |     |    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3049                                      | 1.9.4.2.3.5.5 | Document Discovery Session Risk and Issues                                                        | 0.25 days   | Fri 1/11/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3050                                      | 1.9.4.2.3.5.6 | Update Requirements Traceability Matrix (RTM) with Session Outcomes                               | 2 days      | Fri 1/11/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3051                                      | 1.9.4.2.3.5.7 | Post Discovery Session Minutes                                                                    | 0.25 days   | Tue 1/15/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3052                                      | 1.9.4.2.3.5.8 | Report on Discovery Session Statistics                                                            | 0.25 days   | Wed 1/16/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3053                                      | 1.9.4.2.3.6   | MS: Provider Management View, Upload, and Download HIPAA Compliant Transactions                   | 0 days      | Wed 1/16/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3054                                      | 1.9.4.2.3.7   | Operations Management - Claims Entry and Claims Appeals Request                                   | 6 days      | Wed 1/16/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3055                                      | 1.9.4.2.3.7.1 | Conduct Operations Management - Claims Entry and Claims Appeals Request                           | 4 days      | Wed 1/16/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3056                                      | 1.9.4.2.3.7.2 | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                        | 4 days      | Wed 1/16/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3057                                      | 1.9.4.2.3.7.3 | Update Product Backlog with CI's, User Stories, and Task                                          | 4 days      | Wed 1/16/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3058                                      | 1.9.4.2.3.7.4 | Document Discovery Session Action Items                                                           | 0.25 days   | Wed 1/23/19 |    |     |             |     |     |             |     |     |    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3059                                      | 1.9.4.2.3.7.5 | Document Discovery Session Risk and Issues                                                        | 0.25 days   | Wed 1/23/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3060                                      | 1.9.4.2.3.7.6 | Update Requirements Traceability Matrix (RTM) with Session Outcomes                               | 1 day       | Wed 1/23/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3061                                      | 1.9.4.2.3.7.7 | Post Discovery Session Minutes                                                                    | 0.25 days   | Thu 1/24/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3062                                      | 1.9.4.2.3.7.8 | Report on Discovery Session Statistics                                                            | 0.25 days   | Fri 1/25/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3063                                      | 1.9.4.2.3.8   | MS: Operations Management - Claims Entry and Claims Appeals Request Discovery Session(s) Complete | 0 days      | Fri 1/25/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3064                                      | 1.9.4.2.3.9   | Provider Management - Medicare Pay for Performance (P4P)                                          | 4 days      | Thu 1/17/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3065                                      | 1.9.4.2.3.9.1 | Conduct Provider Management - Medicare Pay for Performance (P4P) (Maintenance)                    | 2 days      | Thu 1/17/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3066                                      | 1.9.4.2.3.9.2 | Document Discovery Sessions Outcomes - Product Configurations Items (CI's)                        | 2 days      | Thu 1/17/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3067                                      | 1.9.4.2.3.9.3 | Update Product Backlog with CI's, User Stories, and Task                                          | 2 days      | Thu 1/17/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3068                                      | 1.9.4.2.3.9.4 | Document Discovery Session Action Items                                                           | 0.25 days   | Tue 1/22/19 |    |     |             |     |     |             |     |     |    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3069                                      | 1.9.4.2.3.9.5 | Document Discovery Session Risk and Issues                                                        | 0.25 days   | Tue 1/22/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3070                                      | 1.9.4.2.3.9.6 | Update Requirements Traceability Matrix (RTM) with Session Outcomes                               | 1 day       | Tue 1/22/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3071                                      | 1.9.4.2.3.9.7 | Post Discovery Session Minutes                                                                    | 0.25 days   | Wed 1/23/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3072                                      | 1.9.4.2.3.9.8 | Report on Discovery Session Statistics                                                            | 0.25 days   | Thu 1/24/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3073                                      | 1.9.4.2.3.10  | MS: Provider Management - Medicare Pay for Performance (P4P) Discovery Session(s) Complete        | 0 days      | Thu 1/24/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3074                                      | 1.9.4.2.4     | MS: Conduct Discovery Sessions Complete                                                           | 0 days      | Fri 1/25/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3075                                      | 1.9.4.3       | MS: Provider Services - Option A Discovery Sessions Complete                                      | 0 days      | Fri 1/25/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3076                                      | 1.9.4.4       | Optum Scaled Agile - Planning and Execution (Model Office)                                        | 139.25 days | Thu 1/3/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3077                                      | 1.9.4.4.1     | Product Iteration - Planning and Prioritization                                                   | 61 days     | Thu 1/3/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3078                                      | 1.9.4.4.1.1   | Product Iteration Planning - 2.1 (Sprint 1 and Sprint 2)                                          | 16 days     | Thu 1/3/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3079                                      | 1.9.4.4.1.1.1 | Establish Release Goal(s)                                                                         | 1 day       | Thu 1/3/19  |    |     |             |     |     |             |     |     |    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3080                                      | 1.9.4.4.1.1.2 | Validate User Story Readiness                                                                     | 2 days      | Fri 1/4/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3081                                      | 1.9.4.4.1.1.3 | Groom User Stories and Task                                                                       | 7 days      | Tue 1/8/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3082                                      | 1.9.4.4.1.1.4 | Select User Stories and Task for Sprint - Determine Effort and Prioritize                         | 2 days      | Thu 1/17/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3083                                      | 1.9.4.4.1.1.5 | Assign Users Stories and Task to Scrum Team(s)                                                    | 1 day       | Tue 1/22/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3084                                      | 1.9.4.4.1.1.6 | Revise Product Backlog                                                                            | 1 day       | Wed 1/23/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3085                                      | 1.9.4.4.1.1.7 | Release User Stories and Task to Product Backlog                                                  | 0.5 days    | Thu 1/24/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3086                                      | 1.9.4.4.1.1.8 | Schedule and Communicate Release Plan (Capabilities and Features) to DPHHS                        | 1 day       | Thu 1/24/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3087                                      | 1.9.4.4.1.1.9 | Validate Sprint Team Velocity                                                                     | 0.5 days    | Fri 1/25/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3088                                      | 1.9.4.4.1.2   | MS: Product Iteration Planning - 2.1 Complete                                                     | 0 days      | Mon 1/28/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3089                                      | 1.9.4.4.1.3   | Product Iteration Planning - 2.2 (Sprint 3 and Sprint 4)                                          | 15 days     | Mon 1/28/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3090                                      | 1.9.4.4.1.3.1 | Establish Release Goal(s)                                                                         | 1 day       | Mon 1/28/19 |    |     |             |     |     |             |     |     |  |  |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3091                                      | 1.9.4.4.1.3.2 | Validate User Story Readiness                                                                     | 1 day       | Tue 1/29/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3092                                      | 1.9.4.4.1.3.3 | Groom User Stories and Task                                                                       | 7 days      | Wed 1/30/19 |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3093                                      | 1.9.4.4.1.3.4 | Select User Stories and Task for Sprint - Determine Effort and Prioritize                         | 2 days      | Fri 2/8/19  |    |     |             |     |     |             |     |     |                                                                                       |                                                                                       |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                   |                                                                                         |            |             |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|-------------------|-----------------------------------------------------------------------------------------|------------|-------------|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS               | Task Name                                                                               | Duration   | Start       | er  | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |                   |                                                                                         |            |             | Jun | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 3094                                      | 1.9.4.4.1.3.5     | Assign Users Stories and Task to Scrum Team(s)                                          | 1 day      | Tue 2/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3095                                      | 1.9.4.4.1.3.6     | Revise Product Backlog                                                                  | 1 day      | Wed 2/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3096                                      | 1.9.4.4.1.3.7     | Release User Stories and Task to Product Backlog                                        | 0.5 days   | Thu 2/14/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3097                                      | 1.9.4.4.1.3.8     | Schedule and Communicate Release Plan (Capabilities and Features) to DPHI-              | 1 day      | Thu 2/14/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3098                                      | 1.9.4.4.1.3.9     | Validate Sprint Team Velocity                                                           | 0.5 days   | Fri 2/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3099                                      | 1.9.4.4.1.4       | MS: Product Iteration Planning - 2.2 Complete                                           | 0 days     | Tue 2/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3100                                      | 1.9.4.4.1.5       | Product Iteration Planning - 2.3 (Sprint 5 and Sprint 6)                                | 15 days    | Tue 2/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3101                                      | 1.9.4.4.1.5.1     | Establish Release Goal(s)                                                               | 1 day      | Tue 2/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3102                                      | 1.9.4.4.1.5.2     | Validate User Story Readiness                                                           | 1 day      | Wed 2/20/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3103                                      | 1.9.4.4.1.5.3     | Groom User Stories and Task                                                             | 7 days     | Thu 2/21/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3104                                      | 1.9.4.4.1.5.4     | Select User Stories and Task for Sprint - Determine Effort and Prioritize               | 2 days     | Mon 3/4/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3105                                      | 1.9.4.4.1.5.5     | Assign Users Stories and Task to Scrum Team(s)                                          | 1 day      | Wed 3/6/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3106                                      | 1.9.4.4.1.5.6     | Revise Product Backlog                                                                  | 1 day      | Thu 3/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3107                                      | 1.9.4.4.1.5.7     | Release User Stories and Task to Product Backlog                                        | 0.5 days   | Fri 3/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3108                                      | 1.9.4.4.1.5.8     | Schedule and Communicate Release Plan (Capabilities and Features) to DPHI-              | 1 day      | Fri 3/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3109                                      | 1.9.4.4.1.5.9     | Validate Sprint Team Velocity                                                           | 0.5 days   | Mon 3/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3110                                      | 1.9.4.4.1.6       | MS: Product Iteration Planning - 2.3 Complete                                           | 0 days     | Tue 3/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3111                                      | 1.9.4.4.1.7       | Product Iteration Planning - 2.4 (Sprint 7 and Sprint 8)                                | 15 days    | Tue 3/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3112                                      | 1.9.4.4.1.7.1     | Establish Release Goal(s)                                                               | 1 day      | Tue 3/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3113                                      | 1.9.4.4.1.7.2     | Validate User Story Readiness                                                           | 1 day      | Wed 3/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3114                                      | 1.9.4.4.1.7.3     | Groom User Stories and Task                                                             | 7 days     | Thu 3/14/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3115                                      | 1.9.4.4.1.7.4     | Select User Stories and Task for Sprint - Determine Effort and Prioritize               | 2 days     | Mon 3/25/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3116                                      | 1.9.4.4.1.7.5     | Assign Users Stories and Task to Scrum Team(s)                                          | 1 day      | Wed 3/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3117                                      | 1.9.4.4.1.7.6     | Revise Product Backlog                                                                  | 1 day      | Thu 3/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3118                                      | 1.9.4.4.1.7.7     | Release User Stories and Task to Product Backlog                                        | 0.5 days   | Fri 3/29/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3119                                      | 1.9.4.4.1.7.8     | Schedule and Communicate Release Plan (Capabilities and Features) to DPHI-              | 1 day      | Fri 3/29/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3120                                      | 1.9.4.4.1.7.9     | Validate Sprint Team Velocity                                                           | 0.5 days   | Mon 4/1/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3121                                      | 1.9.4.4.1.8       | MS: Product Iteration Planning - 2.4 Complete                                           | 0 days     | Tue 4/2/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3122                                      | 1.9.4.4.2         | MS: Provider Services - Option A Product Iteration Planning Complete                    | 0 days     | Tue 4/2/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3123                                      | 1.9.4.4.3         | Product Iteration - Configuration and Build                                             | 82 days    | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3124                                      | 1.9.4.4.3.1       | Product Iteration 2.1 - Configuration and Build                                         | 20.5 days  | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3125                                      | 1.9.4.4.3.1.1     | Sprint 1 - Configuration and Build                                                      | 10.25 days | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3126                                      | 1.9.4.4.3.1.1.1   | Sprint 1: Provider Management - Member Eligibility and Limit Verification Inquiry       | 10.25 days | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3127                                      | 1.9.4.4.3.1.1.1.1 | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3128                                      | 1.9.4.4.3.1.1.1.2 | Validate Done                                                                           | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3129                                      | 1.9.4.4.3.1.1.1.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3130                                      | 1.9.4.4.3.1.1.1.4 | Update Project Stakeholders                                                             | 0.25 days  | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3131                                      | 1.9.4.4.3.1.1.2   | Sprint 1: Provider Management - Claim Status Inquiry                                    | 10.25 days | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3132                                      | 1.9.4.4.3.1.1.2.1 | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3133                                      | 1.9.4.4.3.1.1.2.2 | Validate Done                                                                           | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3134                                      | 1.9.4.4.3.1.1.2.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3135                                      | 1.9.4.4.3.1.1.2.4 | Update Project Stakeholders                                                             | 0.25 days  | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3136                                      | 1.9.4.4.3.1.1.3   | Sprint 1: Provider Management - Claims Based Medical History Inquiry                    | 10.25 days | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3137                                      | 1.9.4.4.3.1.1.3.1 | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3138                                      | 1.9.4.4.3.1.1.3.2 | Validate Done                                                                           | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3139                                      | 1.9.4.4.3.1.1.3.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3140                                      | 1.9.4.4.3.1.1.3.4 | Update Project Stakeholders                                                             | 0.25 days  | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3141                                      | 1.9.4.4.3.1.1.4   | Sprint 1: Provider Management - Warrant and Remittance Advice Inquir                    | 10.25 days | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3142                                      | 1.9.4.4.3.1.1.4.1 | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3143                                      | 1.9.4.4.3.1.1.4.2 | Validate Done                                                                           | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3144                                      | 1.9.4.4.3.1.1.4.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3145                                      | 1.9.4.4.3.1.1.4.4 | Update Project Stakeholders                                                             | 0.25 days  | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3146                                      | 1.9.4.4.3.1.1.5   | Sprint 1: Provider Management - View, Upload, and Download HIPAA Compliant Transactions | 10.25 days | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3147                                      | 1.9.4.4.3.1.1.5.1 | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3148                                      | 1.9.4.4.3.1.1.5.2 | Validate Done                                                                           | 0.5 days   | Fri 2/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

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| MPATH Provider Services Project Work Plan |                        |                                                                                                 |                   |                    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------|-------------------|--------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                    | Task Name                                                                                       | Duration          | Start              | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                        |                                                                                                 |                   |                    |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3149                                      | 1.9.4.4.3.1.1.5.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Fri 2/8/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3150                                      | 1.9.4.4.3.1.1.5.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3151                                      | <b>1.9.4.4.3.1.1.6</b> | <b>Sprint 1: EDI Integration (HIPAA X12 Transaction Sets)</b>                                   | <b>10.25 days</b> | <b>Mon 1/28/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3152                                      | 1.9.4.4.3.1.1.6.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Mon 1/28/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3153                                      | 1.9.4.4.3.1.1.6.2      | Validate Done                                                                                   | 0.5 days          | Fri 2/8/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3154                                      | 1.9.4.4.3.1.1.6.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Fri 2/8/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3155                                      | 1.9.4.4.3.1.1.6.4      | Update Project Stakeholders                                                                     | 0.25 days         | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3156                                      | <b>1.9.4.4.3.1.2</b>   | <b>Sprint 2 - Configuration and Build</b>                                                       | <b>10.25 days</b> | <b>Mon 2/11/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3157                                      | <b>1.9.4.4.3.1.2.1</b> | <b>Sprint 2: Provider Management - Member Eligibility and Limit Verification Inquiry</b>        | <b>10.25 days</b> | <b>Mon 2/11/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3158                                      | 1.9.4.4.3.1.2.1.1      | Perform Product Configuration Items (CI's) and Customization Activities - User Stories and Task | 9 days            | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3159                                      | 1.9.4.4.3.1.2.1.2      | Validate Done                                                                                   | 0.5 days          | Mon 2/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3160                                      | 1.9.4.4.3.1.2.1.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3161                                      | 1.9.4.4.3.1.2.1.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3162                                      | <b>1.9.4.4.3.1.2.2</b> | <b>Sprint 2: Provider Management - Claim Status Inquiry</b>                                     | <b>10.25 days</b> | <b>Mon 2/11/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3163                                      | 1.9.4.4.3.1.2.2.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3164                                      | 1.9.4.4.3.1.2.2.2      | Validate Done                                                                                   | 0.5 days          | Mon 2/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3165                                      | 1.9.4.4.3.1.2.2.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3166                                      | 1.9.4.4.3.1.2.2.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3167                                      | <b>1.9.4.4.3.1.2.3</b> | <b>Sprint 2: Provider Management - Claims Based Medical History Inquiry</b>                     | <b>10.25 days</b> | <b>Mon 2/11/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3168                                      | 1.9.4.4.3.1.2.3.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3169                                      | 1.9.4.4.3.1.2.3.2      | Validate Done                                                                                   | 0.5 days          | Mon 2/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3170                                      | 1.9.4.4.3.1.2.3.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3171                                      | 1.9.4.4.3.1.2.3.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3172                                      | <b>1.9.4.4.3.1.2.4</b> | <b>Sprint 2: Provider Management - Warrant and Remittance Advice Inquir</b>                     | <b>10.25 days</b> | <b>Mon 2/11/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3173                                      | 1.9.4.4.3.1.2.4.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3174                                      | 1.9.4.4.3.1.2.4.2      | Validate Done                                                                                   | 0.5 days          | Mon 2/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3175                                      | 1.9.4.4.3.1.2.4.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3176                                      | 1.9.4.4.3.1.2.4.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3177                                      | <b>1.9.4.4.3.1.2.5</b> | <b>Sprint 2: Provider Management - View, Upload, and Download HIPAA Compliant Transactions</b>  | <b>10.25 days</b> | <b>Mon 2/11/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3178                                      | 1.9.4.4.3.1.2.5.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3179                                      | 1.9.4.4.3.1.2.5.2      | Validate Done                                                                                   | 0.5 days          | Mon 2/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3180                                      | 1.9.4.4.3.1.2.5.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3181                                      | 1.9.4.4.3.1.2.5.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3182                                      | <b>1.9.4.4.3.1.2.6</b> | <b>Sprint 2: EDI Integration (HIPAA X12 Transaction Sets)</b>                                   | <b>10.25 days</b> | <b>Mon 2/11/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3183                                      | 1.9.4.4.3.1.2.6.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Mon 2/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3184                                      | 1.9.4.4.3.1.2.6.2      | Validate Done                                                                                   | 0.5 days          | Mon 2/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3185                                      | 1.9.4.4.3.1.2.6.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3186                                      | 1.9.4.4.3.1.2.6.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3187                                      | 1.9.4.4.3.2            | <i>MS: Product Iteration 2.1 - Configuration and Build Complete</i>                             | 0 days            | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3188                                      | <b>1.9.4.4.3.3</b>     | <b>Product Iteration 2.2 - Configuration and Build</b>                                          | <b>20.5 days</b>  | <b>Tue 2/26/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3189                                      | <b>1.9.4.4.3.3.1</b>   | <b>Sprint 3 - Configuration and Build</b>                                                       | <b>10.25 days</b> | <b>Tue 2/26/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3190                                      | <b>1.9.4.4.3.3.1.1</b> | <b>Sprint 3: Provider Management - Member Eligibility and Limit Verification Inquiry</b>        | <b>10.25 days</b> | <b>Tue 2/26/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3191                                      | 1.9.4.4.3.3.1.1.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3192                                      | 1.9.4.4.3.3.1.1.2      | Validate Done                                                                                   | 0.5 days          | Mon 3/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3193                                      | 1.9.4.4.3.3.1.1.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 3/12/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3194                                      | 1.9.4.4.3.3.1.1.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 3/12/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3195                                      | <b>1.9.4.4.3.3.1.2</b> | <b>Sprint 3: Provider Management - Claim Status Inquiry</b>                                     | <b>10.25 days</b> | <b>Tue 2/26/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3196                                      | 1.9.4.4.3.3.1.2.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3197                                      | 1.9.4.4.3.3.1.2.2      | Validate Done                                                                                   | 0.5 days          | Mon 3/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3198                                      | 1.9.4.4.3.3.1.2.3      | Present Finished Stories - Release to Product Acceptance Testing (PAT)                          | 0.5 days          | Tue 3/12/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3199                                      | 1.9.4.4.3.3.1.2.4      | Update Project Stakeholders                                                                     | 0.25 days         | Tue 3/12/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3200                                      | <b>1.9.4.4.3.3.1.3</b> | <b>Sprint 3: Provider Management - Claims Based Medical History Inquiry</b>                     | <b>10.25 days</b> | <b>Tue 2/26/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3201                                      | 1.9.4.4.3.3.1.3.1      | Perform Product Configuration Items (CI's) and Customization Activities -                       | 9 days            | Tue 2/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3202                                      | 1.9.4.4.3.3.1.3.2      | Validate Done                                                                                   | 0.5 days          | Mon 3/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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|-------------------------------------------|--------------------|-----------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                | Task Name                                                                               | Duration   | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                    |                                                                                         |            |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3203                                      | 1.9.4.4.3.3.1.3.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3204                                      | 1.9.4.4.3.3.1.3.4  | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3205                                      | 1.9.4.4.3.3.1.4    | Sprint 3: Provider Management - Warrant and Remittance Advice Inquir                    | 10.25 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3206                                      | 1.9.4.4.3.3.1.4.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3207                                      | 1.9.4.4.3.3.1.4.2  | Validate Done                                                                           | 0.5 days   | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3208                                      | 1.9.4.4.3.3.1.4.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3209                                      | 1.9.4.4.3.3.1.4.4  | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3210                                      | 1.9.4.4.3.3.1.5    | Sprint 3: Provider Management - View, Upload, and Download HIPAA Compliant Transactions | 10.25 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3211                                      | 1.9.4.4.3.3.1.5.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3212                                      | 1.9.4.4.3.3.1.5.2  | Validate Done                                                                           | 0.5 days   | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3213                                      | 1.9.4.4.3.3.1.5.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3214                                      | 1.9.4.4.3.3.1.5.4  | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3215                                      | 1.9.4.4.3.3.1.6    | Sprint 3: Provider Management - Online Claims Appeal Request                            | 10.25 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3216                                      | 1.9.4.4.3.3.1.6.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3217                                      | 1.9.4.4.3.3.1.6.2  | Validate Done                                                                           | 0.5 days   | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3218                                      | 1.9.4.4.3.3.1.6.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3219                                      | 1.9.4.4.3.3.1.6.4  | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3220                                      | 1.9.4.4.3.3.1.7    | Sprint 3: Operations Management - Claims Entry                                          | 10.25 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3221                                      | 1.9.4.4.3.3.1.7.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3222                                      | 1.9.4.4.3.3.1.7.2  | Validate Done                                                                           | 0.5 days   | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3223                                      | 1.9.4.4.3.3.1.7.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3224                                      | 1.9.4.4.3.3.1.7.4  | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3225                                      | 1.9.4.4.3.3.1.8    | Sprint 3: Operations Management - (Submit Electronic Attachment - EDI Translation)      | 10.25 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3226                                      | 1.9.4.4.3.3.1.8.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3227                                      | 1.9.4.4.3.3.1.8.2  | Validate Done                                                                           | 0.5 days   | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3228                                      | 1.9.4.4.3.3.1.8.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3229                                      | 1.9.4.4.3.3.1.8.4  | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3230                                      | 1.9.4.4.3.3.1.9    | Sprint 3: Product Reporting                                                             | 10.25 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3231                                      | 1.9.4.4.3.3.1.9.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3232                                      | 1.9.4.4.3.3.1.9.2  | Validate Done                                                                           | 0.5 days   | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3233                                      | 1.9.4.4.3.3.1.9.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3234                                      | 1.9.4.4.3.3.1.9.4  | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3235                                      | 1.9.4.4.3.3.1.10   | Sprint 3: EDI Integration (HIPAA X12 Transaction Sets)                                  | 10.25 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3236                                      | 1.9.4.4.3.3.1.10.1 | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3237                                      | 1.9.4.4.3.3.1.10.2 | Validate Done                                                                           | 0.5 days   | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3238                                      | 1.9.4.4.3.3.1.10.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3239                                      | 1.9.4.4.3.3.1.10.4 | Update Project Stakeholders                                                             | 0.25 days  | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3240                                      | 1.9.4.4.3.3.2      | Sprint 4 - Configuration and Build                                                      | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3241                                      | 1.9.4.4.3.3.2.1    | Sprint 4: Provider Management - Member Eligibility and Limit Verification Inquiry       | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3242                                      | 1.9.4.4.3.3.2.1.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3243                                      | 1.9.4.4.3.3.2.1.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3244                                      | 1.9.4.4.3.3.2.1.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3245                                      | 1.9.4.4.3.3.2.1.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3246                                      | 1.9.4.4.3.3.2.2    | Sprint 4: Provider Management - Claim Status Inquiry                                    | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3247                                      | 1.9.4.4.3.3.2.2.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3248                                      | 1.9.4.4.3.3.2.2.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3249                                      | 1.9.4.4.3.3.2.2.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3250                                      | 1.9.4.4.3.3.2.2.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3251                                      | 1.9.4.4.3.3.2.3    | Sprint 4: Provider Management - Claims Based Medical History Inquiry                    | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3252                                      | 1.9.4.4.3.3.2.3.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3253                                      | 1.9.4.4.3.3.2.3.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3254                                      | 1.9.4.4.3.3.2.3.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3255                                      | 1.9.4.4.3.3.2.3.4  | Update Project Stakeholders                                                             |            |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                    |                                                                                         |            |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|--------------------|-----------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                | Task Name                                                                               | Duration   | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                    |                                                                                         |            |             |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3257                                      | 1.9.4.4.3.3.2.4.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3258                                      | 1.9.4.4.3.3.2.4.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3259                                      | 1.9.4.4.3.3.2.4.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3260                                      | 1.9.4.4.3.3.2.4.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3261                                      | 1.9.4.4.3.3.2.5    | Sprint 4: Provider Management - View, Upload, and Download HIPAA Compliant Transactions | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3262                                      | 1.9.4.4.3.3.2.5.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3263                                      | 1.9.4.4.3.3.2.5.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3264                                      | 1.9.4.4.3.3.2.5.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3265                                      | 1.9.4.4.3.3.2.5.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3266                                      | 1.9.4.4.3.3.2.6    | Sprint 4: Provider Management - Online Claims Appeal Request                            | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3267                                      | 1.9.4.4.3.3.2.6.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3268                                      | 1.9.4.4.3.3.2.6.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3269                                      | 1.9.4.4.3.3.2.6.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3270                                      | 1.9.4.4.3.3.2.6.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3271                                      | 1.9.4.4.3.3.2.7    | Sprint 4: Operations Management - Claims Entry                                          | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3272                                      | 1.9.4.4.3.3.2.7.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3273                                      | 1.9.4.4.3.3.2.7.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3274                                      | 1.9.4.4.3.3.2.7.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3275                                      | 1.9.4.4.3.3.2.7.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3276                                      | 1.9.4.4.3.3.2.8    | Sprint 4: Operations Management - (Submit Electronic Attachment - EDI Translation)      | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3277                                      | 1.9.4.4.3.3.2.8.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3278                                      | 1.9.4.4.3.3.2.8.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3279                                      | 1.9.4.4.3.3.2.8.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3280                                      | 1.9.4.4.3.3.2.8.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3281                                      | 1.9.4.4.3.3.2.9    | Sprint 4: Product Reporting                                                             | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3282                                      | 1.9.4.4.3.3.2.9.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3283                                      | 1.9.4.4.3.3.2.9.2  | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3284                                      | 1.9.4.4.3.3.2.9.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3285                                      | 1.9.4.4.3.3.2.9.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3286                                      | 1.9.4.4.3.3.2.10   | Sprint 4: EDI Integration (HIPAA X12 Transaction Sets)                                  | 10.25 days | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3287                                      | 1.9.4.4.3.3.2.10.1 | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3288                                      | 1.9.4.4.3.3.2.10.2 | Validate Done                                                                           | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3289                                      | 1.9.4.4.3.3.2.10.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 3/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3290                                      | 1.9.4.4.3.3.2.10.4 | Update Project Stakeholders                                                             | 0.25 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3291                                      | 1.9.4.4.3.4        | MS: Product Iteration 2.2 - Configuration and Build Complete                            | 0 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3292                                      | 1.9.4.4.3.5        | Product Iteration 2.3 - Configuration and Build                                         | 20.5 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3293                                      | 1.9.4.4.3.5.1      | Sprint 5 - Configuration and Build                                                      | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3294                                      | 1.9.4.4.3.5.1.1    | Sprint 5: Provider Management - Online Claims Appeal Request                            | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3295                                      | 1.9.4.4.3.5.1.1.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3296                                      | 1.9.4.4.3.5.1.1.2  | Validate Done                                                                           | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3297                                      | 1.9.4.4.3.5.1.1.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3298                                      | 1.9.4.4.3.5.1.1.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3299                                      | 1.9.4.4.3.5.1.2    | Sprint 5: Operations Management - Claims Entry                                          | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3300                                      | 1.9.4.4.3.5.1.2.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3301                                      | 1.9.4.4.3.5.1.2.2  | Validate Done                                                                           | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3302                                      | 1.9.4.4.3.5.1.2.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3303                                      | 1.9.4.4.3.5.1.2.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3304                                      | 1.9.4.4.3.5.1.3    | Sprint 5: Operations Management (Submit Electronic Attachment - EDI Translation)        | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3305                                      | 1.9.4.4.3.5.1.3.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3306                                      | 1.9.4.4.3.5.1.3.2  | Validate Done                                                                           | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3307                                      | 1.9.4.4.3.5.1.3.3  | Present Finished Stories - Release to Product Acceptance Testing (PAT)                  | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3308                                      | 1.9.4.4.3.5.1.3.4  | Update Project Stakeholders                                                             | 0.25 days  | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3309                                      | 1.9.4.4.3.5.1.4    | Sprint 5: Product Reporting                                                             | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3310                                      | 1.9.4.4.3.5.1.4.1  | Perform Product Configuration Items (CI's) and Customization Activities -               | 9 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                   |                                                                                  |            |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-------------------|----------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS               | Task Name                                                                        | Duration   | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                   |                                                                                  |            |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3311                                      | 1.9.4.4.3.5.1.4.2 | Validate Done                                                                    | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3312                                      | 1.9.4.4.3.5.1.4.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3313                                      | 1.9.4.4.3.5.1.4.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3314                                      | 1.9.4.4.3.5.1.5   | Sprint 5: EDI Integration (HIPAA X12 Transaction Sets)                           | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3315                                      | 1.9.4.4.3.5.1.5.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3316                                      | 1.9.4.4.3.5.1.5.2 | Validate Done                                                                    | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3317                                      | 1.9.4.4.3.5.1.5.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3318                                      | 1.9.4.4.3.5.1.5.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3319                                      | 1.9.4.4.3.5.1.6   | Sprint 5: Provider Management - PCCM Inquiry                                     | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3320                                      | 1.9.4.4.3.5.1.6.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3321                                      | 1.9.4.4.3.5.1.6.2 | Validate Done                                                                    | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3322                                      | 1.9.4.4.3.5.1.6.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3323                                      | 1.9.4.4.3.5.1.6.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3324                                      | 1.9.4.4.3.5.1.7   | Sprint 5: Provider Management - Medicare Pay for Performance (P4P)               | 10.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3325                                      | 1.9.4.4.3.5.1.7.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3326                                      | 1.9.4.4.3.5.1.7.2 | Validate Done                                                                    | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3327                                      | 1.9.4.4.3.5.1.7.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3328                                      | 1.9.4.4.3.5.1.7.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3329                                      | 1.9.4.4.3.5.2     | Sprint 6 - Configuration and Build                                               | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3330                                      | 1.9.4.4.3.5.2.1   | Sprint 6: Provider Management - Online Claims Appeal Request                     | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3331                                      | 1.9.4.4.3.5.2.1.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3332                                      | 1.9.4.4.3.5.2.1.2 | Validate Done                                                                    | 0.5 days   | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3333                                      | 1.9.4.4.3.5.2.1.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3334                                      | 1.9.4.4.3.5.2.1.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3335                                      | 1.9.4.4.3.5.2.2   | Sprint 6: Operations Management - Claims Entry                                   | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3336                                      | 1.9.4.4.3.5.2.2.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3337                                      | 1.9.4.4.3.5.2.2.2 | Validate Done                                                                    | 0.5 days   | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3338                                      | 1.9.4.4.3.5.2.2.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3339                                      | 1.9.4.4.3.5.2.2.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3340                                      | 1.9.4.4.3.5.2.3   | Sprint 6: Operations Management (Submit Electronic Attachment - EDI Translation) | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3341                                      | 1.9.4.4.3.5.2.3.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3342                                      | 1.9.4.4.3.5.2.3.2 | Validate Done                                                                    | 0.5 days   | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3343                                      | 1.9.4.4.3.5.2.3.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3344                                      | 1.9.4.4.3.5.2.3.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3345                                      | 1.9.4.4.3.5.2.4   | Sprint 6: Product Reporting                                                      | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3346                                      | 1.9.4.4.3.5.2.4.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3347                                      | 1.9.4.4.3.5.2.4.2 | Validate Done                                                                    | 0.5 days   | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3348                                      | 1.9.4.4.3.5.2.4.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3349                                      | 1.9.4.4.3.5.2.4.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3350                                      | 1.9.4.4.3.5.2.5   | Sprint 6: EDI Integration (HIPAA X12 Transaction Sets)                           | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3351                                      | 1.9.4.4.3.5.2.5.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3352                                      | 1.9.4.4.3.5.2.5.2 | Validate Done                                                                    | 0.5 days   | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3353                                      | 1.9.4.4.3.5.2.5.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3354                                      | 1.9.4.4.3.5.2.5.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3355                                      | 1.9.4.4.3.5.2.6   | Sprint 6: Provider Management - PCCM Inquiry                                     | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3356                                      | 1.9.4.4.3.5.2.6.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3357                                      | 1.9.4.4.3.5.2.6.2 | Validate Done                                                                    | 0.5 days   | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3358                                      | 1.9.4.4.3.5.2.6.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3359                                      | 1.9.4.4.3.5.2.6.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3360                                      | 1.9.4.4.3.5.2.7   | Sprint 6: Provider Management - Medicare Pay for Performance (P4P)               | 10.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3361                                      | 1.9.4.4.3.5.2.7.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3362                                      | 1.9.4.4.3.5.2.7.2 | Validate Done                                                                    | 0.5 days   | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3363                                      | 1.9.4.4.3.5.2.7.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3364                                      | 1.9.4.4.3.5.2.7.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3365                                      | 1.9.4.4.3.6       | MS: Product Iteration 2.3 - Configuration and Build Complete                     | 0 days     | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3366                                      | 1.9.4.4.3.7       | Product Iteration 2.4 - Configuration and Build                                  | 20.5 days  | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                   |                                                                                  |            |             |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|-------------------|----------------------------------------------------------------------------------|------------|-------------|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS               | Task Name                                                                        | Duration   | Start       | er  | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |                   |                                                                                  |            |             | Jun | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 3367                                      | 1.9.4.4.3.7.1     | Sprint 7 - Configuration and Build                                               | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3368                                      | 1.9.4.4.3.7.1.1   | Sprint 7: Provider Management - Online Claims Appeal Request                     | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3369                                      | 1.9.4.4.3.7.1.1.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3370                                      | 1.9.4.4.3.7.1.1.2 | Validate Done                                                                    | 0.5 days   | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3371                                      | 1.9.4.4.3.7.1.1.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3372                                      | 1.9.4.4.3.7.1.1.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3373                                      | 1.9.4.4.3.7.1.2   | Sprint 7: Operations Management - Claims Entry                                   | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3374                                      | 1.9.4.4.3.7.1.2.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3375                                      | 1.9.4.4.3.7.1.2.2 | Validate Done                                                                    | 0.5 days   | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3376                                      | 1.9.4.4.3.7.1.2.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3377                                      | 1.9.4.4.3.7.1.2.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3378                                      | 1.9.4.4.3.7.1.3   | Sprint 7: Operations Management (Submit Electronic Attachment - EDI Translation) | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3379                                      | 1.9.4.4.3.7.1.3.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3380                                      | 1.9.4.4.3.7.1.3.2 | Validate Done                                                                    | 0.5 days   | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3381                                      | 1.9.4.4.3.7.1.3.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3382                                      | 1.9.4.4.3.7.1.3.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3383                                      | 1.9.4.4.3.7.1.4   | Sprint 7: Product Reporting                                                      | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3384                                      | 1.9.4.4.3.7.1.4.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3385                                      | 1.9.4.4.3.7.1.4.2 | Validate Done                                                                    | 0.5 days   | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3386                                      | 1.9.4.4.3.7.1.4.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3387                                      | 1.9.4.4.3.7.1.4.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3388                                      | 1.9.4.4.3.7.1.5   | Sprint 7: EDI Integration (HIPAA X12 Transaction Sets)                           | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3389                                      | 1.9.4.4.3.7.1.5.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3390                                      | 1.9.4.4.3.7.1.5.2 | Validate Done                                                                    | 0.5 days   | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3391                                      | 1.9.4.4.3.7.1.5.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3392                                      | 1.9.4.4.3.7.1.5.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3393                                      | 1.9.4.4.3.7.1.6   | Sprint 7: Provider Management - PCCM Inquiry                                     | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3394                                      | 1.9.4.4.3.7.1.6.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3395                                      | 1.9.4.4.3.7.1.6.2 | Validate Done                                                                    | 0.5 days   | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3396                                      | 1.9.4.4.3.7.1.6.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3397                                      | 1.9.4.4.3.7.1.6.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3398                                      | 1.9.4.4.3.7.1.7   | Sprint 7: Provider Management - Medicare Pay for Performance (P4P)               | 10.25 days | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3399                                      | 1.9.4.4.3.7.1.7.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3400                                      | 1.9.4.4.3.7.1.7.2 | Validate Done                                                                    | 0.5 days   | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3401                                      | 1.9.4.4.3.7.1.7.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3402                                      | 1.9.4.4.3.7.1.7.4 | Update Project Stakeholders                                                      | 0.25 days  | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3403                                      | 1.9.4.4.3.7.2     | Sprint 8 - Configuration and Build                                               | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3404                                      | 1.9.4.4.3.7.2.1   | Sprint 8: Provider Management - Online Claims Appeal Request                     | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3405                                      | 1.9.4.4.3.7.2.1.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3406                                      | 1.9.4.4.3.7.2.1.2 | Validate Done                                                                    | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3407                                      | 1.9.4.4.3.7.2.1.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3408                                      | 1.9.4.4.3.7.2.1.4 | Update Project Stakeholders                                                      | 0.25 days  | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3409                                      | 1.9.4.4.3.7.2.2   | Sprint 8: Operations Management - Claims Entry                                   | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3410                                      | 1.9.4.4.3.7.2.2.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3411                                      | 1.9.4.4.3.7.2.2.2 | Validate Done                                                                    | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3412                                      | 1.9.4.4.3.7.2.2.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3413                                      | 1.9.4.4.3.7.2.2.4 | Update Project Stakeholders                                                      | 0.25 days  | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3414                                      | 1.9.4.4.3.7.2.3   | Sprint 8: Operations Management (Submit Electronic Attachment - EDI Translation) | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3415                                      | 1.9.4.4.3.7.2.3.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3416                                      | 1.9.4.4.3.7.2.3.2 | Validate Done                                                                    | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3417                                      | 1.9.4.4.3.7.2.3.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)           | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3418                                      | 1.9.4.4.3.7.2.3.4 | Update Project Stakeholders                                                      | 0.25 days  | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3419                                      | 1.9.4.4.3.7.2.4   | Sprint 8: Product Reporting                                                      | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3420                                      | 1.9.4.4.3.7.2.4.1 | Perform Product Configuration Items (CI's) and Customization Activities -        | 9 days     | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3421                                      | 1.9.4.4.3.7.2.4.2 | Validate Done                                                                    | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

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| MPATH Provider Services Project Work Plan |                   |                                                                                       |            |             |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|-------------------|---------------------------------------------------------------------------------------|------------|-------------|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS               | Task Name                                                                             | Duration   | Start       | er  | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |                   |                                                                                       |            |             | Jun | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 3422                                      | 1.9.4.4.3.7.2.4.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3423                                      | 1.9.4.4.3.7.2.4.4 | Update Project Stakeholders                                                           | 0.25 days  | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3424                                      | 1.9.4.4.3.7.2.5   | Sprint 8: EDI Integration (HIPAA X12 Transaction Sets)                                | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3425                                      | 1.9.4.4.3.7.2.5.1 | Perform Product Configuration Items (CI's) and Customization Activities -             | 9 days     | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3426                                      | 1.9.4.4.3.7.2.5.2 | Validate Done                                                                         | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3427                                      | 1.9.4.4.3.7.2.5.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3428                                      | 1.9.4.4.3.7.2.5.4 | Update Project Stakeholders                                                           | 0.25 days  | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3429                                      | 1.9.4.4.3.7.2.6   | Sprint 8: Provider Management - PCCM Inquiry                                          | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3430                                      | 1.9.4.4.3.7.2.6.1 | Perform Product Configuration Items (CI's) and Customization Activities -             | 9 days     | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3431                                      | 1.9.4.4.3.7.2.6.2 | Validate Done                                                                         | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3432                                      | 1.9.4.4.3.7.2.6.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3433                                      | 1.9.4.4.3.7.2.6.4 | Update Project Stakeholders                                                           | 0.25 days  | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3434                                      | 1.9.4.4.3.7.2.7   | Sprint 8: Provider Management - Medicare Pay for Performance (P4P)                    | 10.25 days | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3435                                      | 1.9.4.4.3.7.2.7.1 | Perform Product Configuration Items (CI's) and Customization Activities -             | 9 days     | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3436                                      | 1.9.4.4.3.7.2.7.2 | Validate Done                                                                         | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3437                                      | 1.9.4.4.3.7.2.7.3 | Present Finished Stories - Release to Product Acceptance Testing (PAT)                | 0.5 days   | Wed 5/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3438                                      | 1.9.4.4.3.7.2.7.4 | Update Project Stakeholders                                                           | 0.25 days  | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3439                                      | 1.9.4.4.3.8       | MS: Product Iteration 2.4 - Configuration and Build Complete                          | 0 days     | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3440                                      | 1.9.4.4.4         | MS: Provider Services Option A Product Iterations - Configuration and Build Complete  | 0 days     | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3441                                      | 1.9.4.4.5         | Product Iteration - Deploy Product (PAT)                                              | 62.5 days  | Tue 2/26/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3442                                      | 1.9.4.4.5.1       | Product Iteration 2.1 - Product Deployment (PAT)                                      | 1 day      | Tue 2/26/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3443                                      | 1.9.4.4.5.1.1     | Deploy Product Configurations and Customizations to PAT Tenant - PI 2.1               | 1 day      | Tue 2/26/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3444                                      | 1.9.4.4.5.2       | MS: Program Iteration 2.1 - Product Deployment (PAT) Complete                         | 0 days     | Wed 2/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3445                                      | 1.9.4.4.5.3       | Product Iteration 2.2 - Product Deployment (PAT)                                      | 1 day      | Wed 3/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3446                                      | 1.9.4.4.5.3.1     | Deploy Product Configurations and Customizations to PAT Tenant - PI 2.2               | 1 day      | Wed 3/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3447                                      | 1.9.4.4.5.4       | MS: Program Iteration 2.2 - Product Deployment (PAT) Complete                         | 0 days     | Thu 3/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3448                                      | 1.9.4.4.5.5       | Product Iteration 2.3 - Product Deployment (PAT)                                      | 1 day      | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3449                                      | 1.9.4.4.5.5.1     | Deploy Product Configurations and Customizations to PAT Tenant - PI 2.3               | 1 day      | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3450                                      | 1.9.4.4.5.6       | MS: Program Iteration 2.3 - Product Deployment (PAT) Complete                         | 0 days     | Thu 4/25/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3451                                      | 1.9.4.4.5.7       | Product Iteration 2.4 - Product Deployment (PAT)                                      | 1 day      | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3452                                      | 1.9.4.4.5.7.1     | Deploy Product Configurations and Customizations to PAT Tenant - PI 2.4               | 1 day      | Thu 5/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3453                                      | 1.9.4.4.5.8       | MS: Program Iteration 2.4 - Product Deployment (PAT) Complete                         | 0 days     | Fri 5/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3454                                      | 1.9.4.4.6         | MS: Product Iteration - Deploy Code Base to Product Acceptance Testing (PAT) Complete | 0 days     | Fri 5/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3455                                      | 1.9.4.4.7         | Product Iteration - Product Acceptance Testing (PAT)                                  | 91.5 days  | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3456                                      | 1.9.4.4.7.1       | Product Acceptance Testing (PAT) - Product Iteration 2.1                              | 30 days    | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3457                                      | 1.9.4.4.7.1.1     | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 1                    | 10 days    | Mon 1/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3458                                      | 1.9.4.4.7.1.2     | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 2                    | 10 days    | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3459                                      | 1.9.4.4.7.1.3     | Perform Product Acceptance Testing (Functional)                                       | 7 days     | Wed 2/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3460                                      | 1.9.4.4.7.1.4     | Document Defects and Report Outcomes to Scrum Teams                                   | 0.75 days  | Fri 3/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3461                                      | 1.9.4.4.7.1.5     | Update Requirements Traceability Matrix (RTM) with Test Outcomes                      | 1 day      | Mon 3/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3462                                      | 1.9.4.4.7.2       | MS: Product Acceptance Testing (PAT) - Product Iteration 2.1 Complete                 | 0 days     | Tue 3/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3463                                      | 1.9.4.4.7.3       | Product Acceptance/Regression Testing (PAT) - Product Iteration 2.2                   | 30 days    | Tue 2/26/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3464                                      | 1.9.4.4.7.3.1     | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 3                    | 10 days    | Tue 2/26/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3465                                      | 1.9.4.4.7.3.2     | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 4                    | 10 days    | Wed 3/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3466                                      | 1.9.4.4.7.3.3     | Perform Product Acceptance Testing (Functional and Regression)                        | 7 days     | Thu 3/28/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3467                                      | 1.9.4.4.7.3.4     | Document Defects and Report Outcomes to Scrum Teams                                   | 0.75 days  | Mon 4/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3468                                      | 1.9.4.4.7.3.5     | Update Requirements Traceability Matrix (RTM) with Test Outcomes                      | 1 day      | Mon 4/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3469                                      | 1.9.4.4.7.4       | MS: Product Acceptance Testing (PAT) - Product Iteration 2.2 Complete                 | 0 days     | Tue 4/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3470                                      | 1.9.4.4.7.5       | Product Acceptance/Regression Testing - Product Iteration 2.3                         | 30 days    | Wed 3/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3471                                      | 1.9.4.4.7.5.1     | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 5                    | 10 days    | Wed 3/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3472                                      | 1.9.4.4.7.5.2     | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 6                    | 10 days    | Wed 4/10/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3473                                      | 1.9.4.4.7.5.3     | Perform Product Acceptance Testing (Functional and Regression)                        | 7 days     | Thu 4/25/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3474                                      | 1.9.4.4.7.5.4     | Document Defects and Report Outcomes to Scrum Teams                                   | 0.75 days  | Mon 5/6/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3475                                      | 1.9.4.4.7.5.5     | Update Requirements Traceability Matrix (RTM) with Test Outcomes                      | 1 day      | Tue 5/7/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3476                                      | 1.9.4.4.7.6       | MS: Product Acceptance Testing (PAT) - Product Iteration 2.3 Complete                 | 0 days     | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3477                                      | 1.9.4.4.7.7       | Product Acceptance/Regression Testing - Product Iteration 2.4                         | 30 days    | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

| MPATH Provider Services Project Work Plan |                |                                                                                 |           |             |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
|-------------------------------------------|----------------|---------------------------------------------------------------------------------|-----------|-------------|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS            | Task Name                                                                       | Duration  | Start       | er  | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |                |                                                                                 |           |             | Jun | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 3478                                      | 1.9.4.4.7.7.1  | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 7              | 10 days   | Wed 4/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3479                                      | 1.9.4.4.7.7.2  | Prepare Test Scenarios, Test Cases, and Test Data Files - Sprint 8              | 10 days   | Thu 5/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3480                                      | 1.9.4.4.7.7.3  | Perform Product Acceptance Testing (Functional and Regression)                  | 7 days    | Fri 5/24/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3481                                      | 1.9.4.4.7.7.4  | Document Defects and Report Outcomes to Scrum Teams                             | 0.75 days | Wed 6/5/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3482                                      | 1.9.4.4.7.7.5  | Update Requirements Traceability Matrix (RTM) with Test Outcomes                | 1 day     | Wed 6/5/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3483                                      | 1.9.4.4.7.8    | MS: Product Acceptance Testing (PAT) - Product Iteration 2.4 Complete           | 0 days    | Thu 6/6/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3484                                      | 1.9.4.4.8      | MS: Provider Services Option A - Product Acceptance Testing (PAT) Complete      | 0 days    | Thu 6/6/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3485                                      | 1.9.4.4.9      | Product Iteration - Product Demonstration (Model Office)                        | 66.5 days | Tue 3/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3486                                      | 1.9.4.4.9.1    | Product Demonstration (Model Office) - Product Iteration 2.1                    | 5 days    | Tue 3/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3487                                      | 1.9.4.4.9.1.1  | Prepare Demonstration Materials                                                 | 2 days    | Tue 3/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3488                                      | 1.9.4.4.9.1.2  | Perform Model Office Functional Demonstration with Client                       | 1 day     | Thu 3/14/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3489                                      | 1.9.4.4.9.1.3  | Document Feedback and Communicate Outcomes to Project Stakeholders              | 0.75 days | Fri 3/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3490                                      | 1.9.4.4.9.1.4  | Obtain Approval from DPHHS on Product Demonstration (Model Office) - PI 2.1     | 1 day     | Mon 3/18/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3491                                      | 1.9.4.4.9.1.5  | Close Out Product Demonstration - Product Iteration 2.1                         | 0.25 days | Tue 3/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3492                                      | 1.9.4.4.9.2    | MS: Product Demonstration (Model Office) - Product Iteration 2.1 Complete       | 0 days    | Tue 3/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3493                                      | 1.9.4.4.9.3    | Product Demonstration (Model Office) - Product Iteration 2.2                    | 5 days    | Tue 4/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3494                                      | 1.9.4.4.9.3.1  | Prepare Demonstration Materials                                                 | 2 days    | Tue 4/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3495                                      | 1.9.4.4.9.3.2  | Perform Model Office Functional Demonstration with State                        | 1 day     | Thu 4/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3496                                      | 1.9.4.4.9.3.3  | Document Feedback and Communicate Outcomes to Project Stakeholders              | 0.75 days | Fri 4/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3497                                      | 1.9.4.4.9.3.4  | Obtain Approval from DPHHS on Product Demonstration (Model Office) - PI 2.2     | 1 day     | Mon 4/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3498                                      | 1.9.4.4.9.3.5  | Close Out Product Demonstration - Product Iteration 2.2                         | 0.25 days | Tue 4/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3499                                      | 1.9.4.4.9.4    | MS: Product Demonstration (Model Office) - Product Iteration 2.2 Complete       | 0 days    | Tue 4/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3500                                      | 1.9.4.4.9.5    | Product Demonstration (Model Office) - Product Iteration 2.3                    | 5 days    | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3501                                      | 1.9.4.4.9.5.1  | Prepare Demonstration Materials                                                 | 2 days    | Wed 5/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3502                                      | 1.9.4.4.9.5.2  | Perform Model Office Functional Demonstration with State                        | 1 day     | Fri 5/10/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3503                                      | 1.9.4.4.9.5.3  | Document Feedback and Communicate Outcomes to Project Stakeholders              | 0.75 days | Mon 5/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3504                                      | 1.9.4.4.9.5.4  | Obtain Approval from DPHHS on Product Demonstration (Model Office) - PI 2.3     | 1 day     | Tue 5/14/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3505                                      | 1.9.4.4.9.5.5  | Close Out Product Demonstration - Product Iteration 2.3                         | 0.25 days | Wed 5/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3506                                      | 1.9.4.4.9.6    | MS: Product Demonstration (Model Office) - Product Iteration 2.3 Complete       | 0 days    | Wed 5/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3507                                      | 1.9.4.4.9.7    | Product Demonstration (Model Office) - Product Iteration 2.4                    | 5 days    | Thu 6/6/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3508                                      | 1.9.4.4.9.7.1  | Prepare Demonstration Materials                                                 | 2 days    | Thu 6/6/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3509                                      | 1.9.4.4.9.7.2  | Perform Model Office Functional Demonstration with State                        | 1 day     | Mon 6/10/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3510                                      | 1.9.4.4.9.7.3  | Document Feedback and Communicate Outcomes to Project Stakeholders              | 0.75 days | Tue 6/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3511                                      | 1.9.4.4.9.7.4  | Obtain Approval from DPHHS on Product Demonstration (Model Office) - PI 2.4     | 1 day     | Wed 6/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3512                                      | 1.9.4.4.9.7.5  | Close Out Product Demonstration - Product Iteration 2.4                         | 0.25 days | Thu 6/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3513                                      | 1.9.4.4.9.8    | MS: Product Demonstration (Model Office) - Product Iteration 2.4 Complete       | 0 days    | Thu 6/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3514                                      | 1.9.4.4.10     | MS: Provider Services Option A - Product Demonstrations Complete                | 0 days    | Thu 6/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3515                                      | 1.9.4.4.11     | Product Iteration - Sprint Retrospective                                        | 72.6 days | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3516                                      | 1.9.4.4.11.1   | Sprint 1 Retrospective                                                          | 0.85 days | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3517                                      | 1.9.4.4.11.1.1 | Review Sprint Successes and Improve                                             | 0.25 days | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3518                                      | 1.9.4.4.11.1.2 | Review Sprint Challenges and Resolve                                            | 0.25 days | Mon 2/11/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3519                                      | 1.9.4.4.11.1.3 | Validate Team Velocity                                                          | 0.1 days  | Tue 2/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3520                                      | 1.9.4.4.11.1.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Tue 2/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3521                                      | 1.9.4.4.11.2   | MS: Sprint 1 Retrospective Complete                                             | 0 days    | Tue 2/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3522                                      | 1.9.4.4.11.3   | Sprint 2 Retrospective                                                          | 0.85 days | Tue 2/26/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3523                                      | 1.9.4.4.11.3.1 | Review Sprint Successes and Improve                                             | 0.25 days | Tue 2/26/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3524                                      | 1.9.4.4.11.3.2 | Review Sprint Challenges and Resolve                                            | 0.25 days | Wed 2/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3525                                      | 1.9.4.4.11.3.3 | Validate Team Velocity                                                          | 0.1 days  | Wed 2/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3526                                      | 1.9.4.4.11.3.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan | 0.25 days | Wed 2/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3527                                      | 1.9.4.4.11.4   | MS: Sprint 2 Retrospective Complete                                             | 0 days    | Wed 2/27/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3528                                      | 1.9.4.4.11.5   | Sprint 3 Retrospective                                                          | 0.85 days | Wed 3/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3529                                      | 1.9.4.4.11.5.1 | Review Sprint Successes and Improve                                             | 0.25 days | Wed 3/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 3530                                      | 1.9.4.4.11.5.2 | Review Sprint Challenges and Resolve                                            | 0.25 days | Wed 3/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

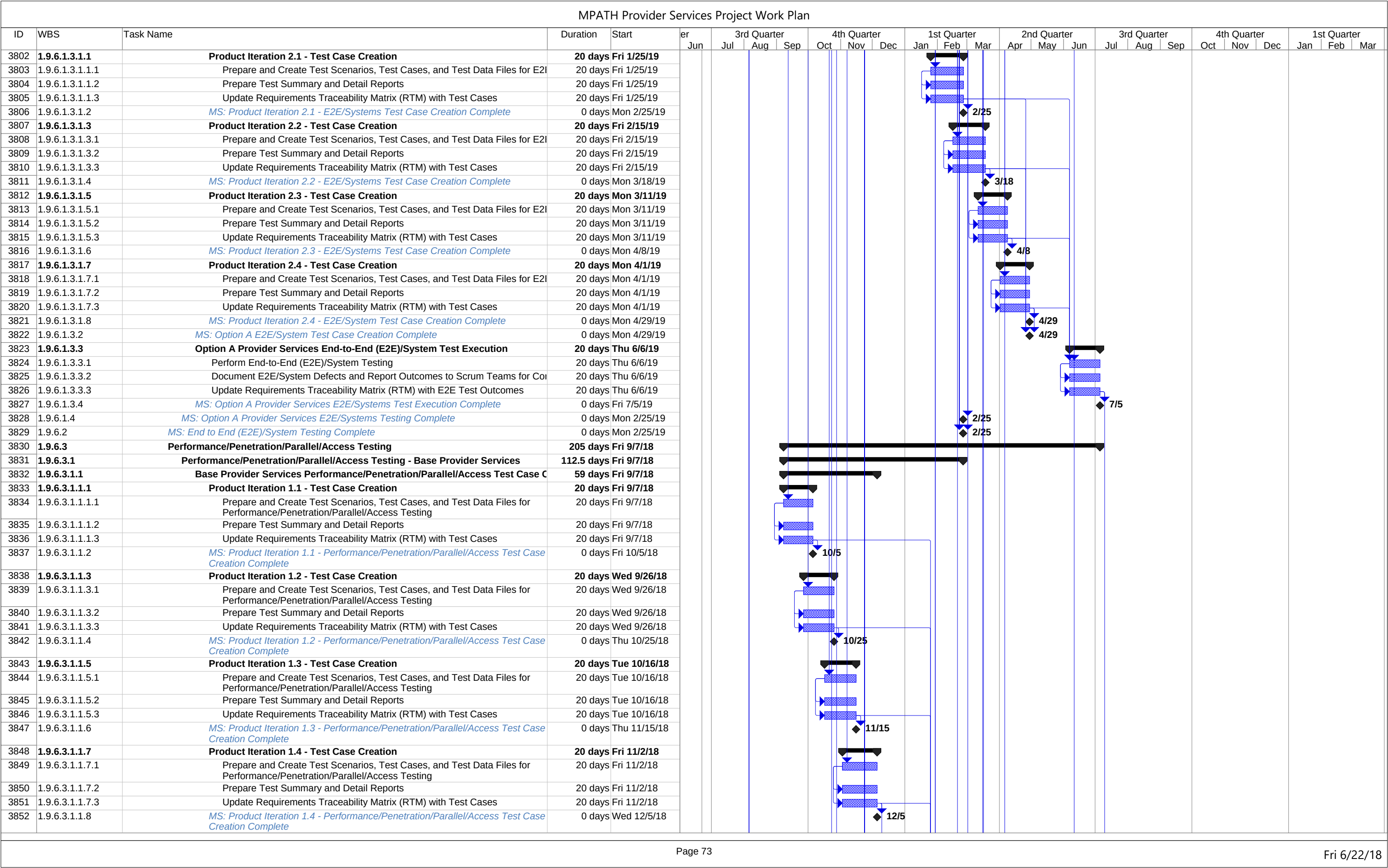
| MPATH Provider Services Project Work Plan |                 |                                                                                     |           |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-----------------|-------------------------------------------------------------------------------------|-----------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS             | Task Name                                                                           | Duration  | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                 |                                                                                     |           |             |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3534                                      | 1.9.4.4.11.7    | Sprint 4 Retrospective                                                              | 0.85 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3535                                      | 1.9.4.4.11.7.1  | Review Sprint Successes and Improve                                                 | 0.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3536                                      | 1.9.4.4.11.7.2  | Review Sprint Challenges and Resolve                                                | 0.25 days | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3537                                      | 1.9.4.4.11.7.3  | Validate Team Velocity                                                              | 0.1 days  | Wed 3/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3538                                      | 1.9.4.4.11.7.4  | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan     | 0.25 days | Thu 3/28/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3539                                      | 1.9.4.4.11.8    | MS: Sprint 4 Retrospective Complete                                                 | 0 days    | Thu 3/28/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3540                                      | 1.9.4.4.11.9    | Sprint 5 Retrospective                                                              | 0.85 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3541                                      | 1.9.4.4.11.9.1  | Review Sprint Successes and Improve                                                 | 0.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3542                                      | 1.9.4.4.11.9.2  | Review Sprint Challenges and Resolve                                                | 0.25 days | Wed 4/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3543                                      | 1.9.4.4.11.9.3  | Validate Team Velocity                                                              | 0.1 days  | Thu 4/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3544                                      | 1.9.4.4.11.9.4  | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan     | 0.25 days | Thu 4/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3545                                      | 1.9.4.4.11.10   | MS: Sprint 5 Retrospective Complete                                                 | 0 days    | Thu 4/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3546                                      | 1.9.4.4.11.11   | Sprint 6 Retrospective                                                              | 0.85 days | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3547                                      | 1.9.4.4.11.11.1 | Review Sprint Successes and Improve                                                 | 0.25 days | Wed 4/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3548                                      | 1.9.4.4.11.11.2 | Review Sprint Challenges and Resolve                                                | 0.25 days | Thu 4/25/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3549                                      | 1.9.4.4.11.11.3 | Validate Team Velocity                                                              | 0.1 days  | Thu 4/25/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3550                                      | 1.9.4.4.11.11.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan     | 0.25 days | Thu 4/25/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3551                                      | 1.9.4.4.11.12   | MS: Sprint 6 Retrospective Complete                                                 | 0 days    | Thu 4/25/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3552                                      | 1.9.4.4.11.13   | Sprint 7 Retrospective                                                              | 0.85 days | Thu 5/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3553                                      | 1.9.4.4.11.13.1 | Review Sprint Successes and Improve                                                 | 0.25 days | Thu 5/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3554                                      | 1.9.4.4.11.13.2 | Review Sprint Challenges and Resolve                                                | 0.25 days | Thu 5/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3555                                      | 1.9.4.4.11.13.3 | Validate Team Velocity                                                              | 0.1 days  | Thu 5/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3556                                      | 1.9.4.4.11.13.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan     | 0.25 days | Thu 5/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3557                                      | 1.9.4.4.11.14   | MS: Sprint 7 Retrospective Complete                                                 | 0 days    | Fri 5/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3558                                      | 1.9.4.4.11.15   | Sprint 8 Retrospective                                                              | 0.85 days | Thu 5/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3559                                      | 1.9.4.4.11.15.1 | Review Sprint Successes and Improve                                                 | 0.25 days | Thu 5/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3560                                      | 1.9.4.4.11.15.2 | Review Sprint Challenges and Resolve                                                | 0.25 days | Thu 5/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3561                                      | 1.9.4.4.11.15.3 | Validate Team Velocity                                                              | 0.1 days  | Thu 5/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3562                                      | 1.9.4.4.11.15.4 | Review Escaped Defects (Previous Sprints) for Inclusion into Future Sprint Plan     | 0.25 days | Fri 5/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3563                                      | 1.9.4.4.11.16   | MS: Sprint 8 Retrospective Complete                                                 | 0 days    | Fri 5/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3564                                      | 1.9.4.4.12      | MS: Sprint Retrospectives Complete                                                  | 0 days    | Fri 5/24/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3565                                      | 1.9.4.4.13      | Product Iteration - Daily Scrum                                                     | 113 days  | Mon 2/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3566                                      | 1.9.4.4.13.1    | Daily Scrum Meetings                                                                | 113 days  | Mon 2/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3567                                      | 1.9.4.4.13.1.1  | Review and Validate Sprint Plan                                                     | 113 days  | Mon 2/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3568                                      | 1.9.4.4.13.1.2  | Maintain Burndown Chart                                                             | 113 days  | Mon 2/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3569                                      | 1.9.4.4.13.1.3  | Adjust Sprint Plan (Velocity and Story Points)                                      | 113 days  | Mon 2/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3570                                      | 1.9.4.4.14      | MS: Daily Scrum Meetings Complete                                                   | 0 days    | Tue 7/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3571                                      | 1.9.4.5         | MS: Optum Scaled Agile - Option A Provider Services Planning and Execution Complete | 0 days    | Tue 7/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3572                                      | 1.9.4.6         | External Integration - Development and Testing                                      | 82 days   | Mon 1/28/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3573                                      | 1.9.4.6.1       | Product Iteration 2.1 - External Integration Support                                | 20.5 days | Mon 1/28/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3574                                      | 1.9.4.6.1.1     | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo      | 1 day     | Mon 1/28/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3575                                      | 1.9.4.6.1.2     | Perform Interface Mapping from Source to Target (ETL Rules)                         | 8 days    | Tue 1/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3576                                      | 1.9.4.6.1.3     | Submit Interface Mappings to DPHHS and Third Party Vendors for Review               | 0.5 days  | Fri 2/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3577                                      | 1.9.4.6.1.4     | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr       | 1 day     | Tue 2/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3578                                      | 1.9.4.6.1.5     | Perform Source System Data Extraction                                               | 2 days    | Wed 2/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3579                                      | 1.9.4.6.1.6     | Perform Target System Data Loading (OMMS)                                           | 2 days    | Fri 2/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3580                                      | 1.9.4.6.1.7     | Perform Testing, Verification, and Reporting                                        | 4 days    | Wed 2/20/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3581                                      | 1.9.4.6.2       | MS: Product Iteration 2.1 - External Interface Support Complete                     | 0 days    | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3582                                      | 1.9.4.6.3       | Product Iteration 2.2 - External Integration Support                                | 20.5 days | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3583                                      | 1.9.4.6.3.1     | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo      | 1 day     | Tue 2/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3584                                      | 1.9.4.6.3.2     | Perform Interface Mapping from Source to Target (ETL Rules)                         | 8 days    | Wed 2/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3585                                      | 1.9.4.6.3.3     | Submit Interface Mappings to DPHHS and Third Party Vendors for Review               | 0.5 days  | Mon 3/11/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3586                                      | 1.9.4.6.3.4     | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr       | 1 day     | Thu 3/14/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3587                                      | 1.9.4.6.3.5     | Perform Source System Data Extraction                                               | 2 days    | Fri 3/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3588                                      | 1.9.4.6.3.6     | Perform Target System Data Loading (OMMS)                                           | 2 days    | Tue 3/19/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3589                                      | 1.9.4.6.3.7     | Perform Testing, Verification, and Reporting                                        | 4 days    | Thu 3/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                    |                                                                                               |                   |                     |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                | Task Name                                                                                     | Duration          | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                    |                                                                                               |                   |                     |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3590                                      | 1.9.4.6.4          | <i>MS: Product Iteration 2.2 - External Interface Support Complete</i>                        | 0 days            | Wed 3/27/19         |    |     |             |     |     |             |     |     |             |     |     | ◆ 3/27      |     |     |             |     |     |             |     |     |             |     |     |
| 3591                                      | <b>1.9.4.6.5</b>   | <b>Product Iteration 2.3 - External Integration Support</b>                                   | <b>20.5 days</b>  | <b>Wed 3/27/19</b>  |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3592                                      | 1.9.4.6.5.1        | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo                | 1 day             | Wed 3/27/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3593                                      | 1.9.4.6.5.2        | Perform Interface Mapping from Source to Target (ETL Rules)                                   | 8 days            | Thu 3/28/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3594                                      | 1.9.4.6.5.3        | Submit Interface Mappings to DPHHS and Third Party Vendors for Review                         | 0.5 days          | Tue 4/9/19          |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3595                                      | 1.9.4.6.5.4        | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr                 | 1 day             | Thu 4/11/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3596                                      | 1.9.4.6.5.5        | Perform Source System Data Extraction                                                         | 2 days            | Fri 4/12/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3597                                      | 1.9.4.6.5.6        | Perform Target System Data Loading (OMMS)                                                     | 2 days            | Tue 4/16/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3598                                      | 1.9.4.6.5.7        | Perform Testing, Verification, and Reporting                                                  | 4 days            | Thu 4/18/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3599                                      | 1.9.4.6.6          | <i>MS: Product Iteration 2.3 - External Interface Support Complete</i>                        | 0 days            | Wed 4/24/19         |    |     |             |     |     |             |     |     |             |     |     | ◆ 4/24      |     |     |             |     |     |             |     |     |             |     |     |
| 3600                                      | <b>1.9.4.6.7</b>   | <b>Product Iteration 2.4 - External Integration Support</b>                                   | <b>20.5 days</b>  | <b>Wed 4/24/19</b>  |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3601                                      | 1.9.4.6.7.1        | Establish Data Interface Framework (SME's, Third Party Vendors, Source Data Mo                | 1 day             | Wed 4/24/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3602                                      | 1.9.4.6.7.2        | Perform Interface Mapping from Source to Target (ETL Rules)                                   | 8 days            | Thu 4/25/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3603                                      | 1.9.4.6.7.3        | Submit Interface Mappings to DPHHS and Third Party Vendors for Review                         | 0.5 days          | Tue 5/7/19          |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3604                                      | 1.9.4.6.7.4        | Perform Interface Mappings Review with DPHHS and Third Party Vendors for Appr                 | 1 day             | Fri 5/10/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3605                                      | 1.9.4.6.7.5        | Perform Source System Data Extraction                                                         | 2 days            | Mon 5/13/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3606                                      | 1.9.4.6.7.6        | Perform Target System Data Loading (OMMS)                                                     | 2 days            | Wed 5/15/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3607                                      | 1.9.4.6.7.7        | Perform Testing, Verification, and Reporting                                                  | 4 days            | Fri 5/17/19         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3608                                      | 1.9.4.6.8          | <i>MS: Product Iteration 2.4 - External Interface Support Complete</i>                        | 0 days            | Thu 5/23/19         |    |     |             |     |     |             |     |     |             |     |     | ◆ 5/23      |     |     |             |     |     |             |     |     |             |     |     |
| 3609                                      | 1.9.4.7            | <i>MS: External Integration - Provider Services Development and Testing Complete</i>          | 0 days            | Thu 5/23/19         |    |     |             |     |     |             |     |     |             |     |     | ◆ 5/23      |     |     |             |     |     |             |     |     |             |     |     |
| 3610                                      | <b>1.9.5</b>       | <b>Product Documentation</b>                                                                  | <b>182.8 days</b> | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3611                                      | <b>1.9.5.1</b>     | <b>Product Documentation Updates - Base Provider Services</b>                                 | <b>90.3 days</b>  | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3612                                      | <b>1.9.5.1.1</b>   | <b>Product Iteration 1.1 - Product Documentation Updates</b>                                  | <b>9 days</b>     | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3613                                      | <b>1.9.5.1.1.1</b> | <b>D038 - User Documentation - (DOC07)</b>                                                    | <b>9 days</b>     | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3614                                      | 1.9.5.1.1.1.1      | Update User Documentation with Product Configurations or Inclusions                           | 5 days            | Tue 10/23/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3615                                      | 1.9.5.1.1.1.2      | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                       | 2 days            | Tue 10/30/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3616                                      | 1.9.5.1.1.1.3      | Incorporate Changes into User Documentation based on Quality Assurance Rev                    | 2 days            | Thu 11/1/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3617                                      | <b>1.9.5.1.1.2</b> | <b>D039 - Technical Documentation - (DOC19)</b>                                               | <b>9 days</b>     | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3618                                      | 1.9.5.1.1.2.1      | Update Technical Documentation with Product Configurations or Inclusions                      | 5 days            | Tue 10/23/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3619                                      | 1.9.5.1.1.2.2      | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                      | 2 days            | Tue 10/30/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3620                                      | 1.9.5.1.1.2.3      | Incorporate Changes into Technical Documentation based on Quality Assurance                   | 2 days            | Thu 11/1/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3621                                      | <b>1.9.5.1.1.3</b> | <b>D040 - Systems Documentation - (DOC29)</b>                                                 | <b>9 days</b>     | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3622                                      | 1.9.5.1.1.3.1      | Update Systems Documentation with Product Configurations or Inclusions                        | 5 days            | Tue 10/23/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3623                                      | 1.9.5.1.1.3.2      | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                       | 2 days            | Tue 10/30/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3624                                      | 1.9.5.1.1.3.3      | Incorporate Changes into Systems Documentation based on Quality Assurance                     | 2 days            | Thu 11/1/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3625                                      | <b>1.9.5.1.1.4</b> | <b>D041 - Business Rules Catalog - (BR03)</b>                                                 | <b>9 days</b>     | <b>Tue 10/23/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3626                                      | 1.9.5.1.1.4.1      | Update Business Rules Documentation with Product Configurations or Inclusior                  | 5 days            | Tue 10/23/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3627                                      | 1.9.5.1.1.4.2      | Submit Business Rules Documentation Updates to Optum QMO Team for<br>Quality Assurance Review | 2 days            | Tue 10/30/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3628                                      | 1.9.5.1.1.4.3      | Incorporate Changes into Business Rules Documentation based on Quality<br>Assurance Review    | 2 days            | Thu 11/1/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3629                                      | <b>1.9.5.1.2</b>   | <b>Product Iteration 1.2 - Product Documentation Updates</b>                                  | <b>9 days</b>     | <b>Mon 11/26/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3630                                      | <b>1.9.5.1.2.1</b> | <b>D038 - User Documentation - (DOC07)</b>                                                    | <b>9 days</b>     | <b>Mon 11/26/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3631                                      | 1.9.5.1.2.1.1      | Update User Documentation with Product Configurations or Inclusions                           | 5 days            | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3632                                      | 1.9.5.1.2.1.2      | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                       | 2 days            | Mon 12/3/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3633                                      | 1.9.5.1.2.1.3      | Incorporate Changes into User Documentation based on Quality Assurance Rev                    | 2 days            | Wed 12/5/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3634                                      | <b>1.9.5.1.2.2</b> | <b>D039 - Technical Documentation - (DOC19)</b>                                               | <b>9 days</b>     | <b>Mon 11/26/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3635                                      | 1.9.5.1.2.2.1      | Update Technical Documentation with Product Configurations or Inclusions                      | 5 days            | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3636                                      | 1.9.5.1.2.2.2      | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                      | 2 days            | Mon 12/3/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3637                                      | 1.9.5.1.2.2.3      | Incorporate Changes into Technical Documentation based on Quality Assurance                   | 2 days            | Wed 12/5/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3638                                      | <b>1.9.5.1.2.3</b> | <b>D040 - Systems Documentation - (DOC29)</b>                                                 | <b>9 days</b>     | <b>Mon 11/26/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3639                                      | 1.9.5.1.2.3.1      | Update Systems Documentation with Product Configurations or Inclusions                        | 5 days            | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3640                                      | 1.9.5.1.2.3.2      | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                       | 2 days            | Mon 12/3/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3641                                      | 1.9.5.1.2.3.3      | Incorporate Changes into Systems Documentation based on Quality Assurance                     | 2 days            | Wed 12/5/18         |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3642                                      | <b>1.9.5.1.2.4</b> | <b>D041 - Business Rules Catalog - (BR03)</b>                                                 | <b>9 days</b>     | <b>Mon 11/26/18</b> |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |
| 3643                                      | 1.9.5.1.2.4.1      | Update Business Rules Documentation with Product Configurations or Inclusior                  | 5 days            | Mon 11/26/18        |    |     |             |     |     |             |     |     |             |     |     | ▬           |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |               |                                                                                            |           |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|---------------|--------------------------------------------------------------------------------------------|-----------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS           | Task Name                                                                                  | Duration  | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |               |                                                                                            |           |              |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3644                                      | 1.9.5.1.2.4.2 | Submit Business Rules Documentation Updates to Optum QMO Team for Quality Assurance Review | 2 days    | Mon 12/3/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3645                                      | 1.9.5.1.2.4.3 | Incorporate Changes into Business Rules Documentation based on Quality Assurance Review    | 2 days    | Wed 12/5/18  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3646                                      | 1.9.5.1.3     | Product Iteration 1.3 - Product Documentation Updates                                      | 9 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3647                                      | 1.9.5.1.3.1   | D038 - User Documentation - (DOC07)                                                        | 9 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3648                                      | 1.9.5.1.3.1.1 | Update User Documentation with Product Configurations or Inclusions                        | 5 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3649                                      | 1.9.5.1.3.1.2 | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                    | 2 days    | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3650                                      | 1.9.5.1.3.1.3 | Incorporate Changes into User Documentation based on Quality Assurance Rev                 | 2 days    | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3651                                      | 1.9.5.1.3.2   | D039 - Technical Documentation - (DOC19)                                                   | 9 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3652                                      | 1.9.5.1.3.2.1 | Update Technical Documentation with Product Configurations or Inclusions                   | 5 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3653                                      | 1.9.5.1.3.2.2 | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                   | 2 days    | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3654                                      | 1.9.5.1.3.2.3 | Incorporate Changes into Technical Documentation based on Quality Assurance                | 2 days    | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3655                                      | 1.9.5.1.3.3   | D040 - Systems Documentation - (DOC29)                                                     | 9 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3656                                      | 1.9.5.1.3.3.1 | Update Systems Documentation with Product Configurations or Inclusions                     | 5 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3657                                      | 1.9.5.1.3.3.2 | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                    | 2 days    | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3658                                      | 1.9.5.1.3.3.3 | Incorporate Changes into Systems Documentation based on Quality Assurance                  | 2 days    | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3659                                      | 1.9.5.1.3.4   | D041 - Business Rules Catalog - (BR03)                                                     | 9 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3660                                      | 1.9.5.1.3.4.1 | Update Business Rules Documentation with Product Configurations or Inclusior               | 5 days    | Mon 12/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3661                                      | 1.9.5.1.3.4.2 | Submit Business Rules Documentation Updates to Optum QMO Team for Quality Assurance Review | 2 days    | Wed 1/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3662                                      | 1.9.5.1.3.4.3 | Incorporate Changes into Business Rules Documentation based on Quality Assurance Review    | 2 days    | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3663                                      | 1.9.5.1.4     | Product Iteration 1.4 - Product Documentation Updates                                      | 9 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3664                                      | 1.9.5.1.4.1   | D038 - User Documentation - (DOC07)                                                        | 9 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3665                                      | 1.9.5.1.4.1.1 | Update User Documentation with Product Configurations or Inclusions                        | 5 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3666                                      | 1.9.5.1.4.1.2 | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                    | 2 days    | Fri 2/1/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3667                                      | 1.9.5.1.4.1.3 | Incorporate Changes into User Documentation based on Quality Assurance Rev                 | 2 days    | Tue 2/5/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3668                                      | 1.9.5.1.4.2   | D039 - Technical Documentation - (DOC19)                                                   | 9 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3669                                      | 1.9.5.1.4.2.1 | Update Technical Documentation with Product Configurations or Inclusions                   | 5 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3670                                      | 1.9.5.1.4.2.2 | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                   | 2 days    | Fri 2/1/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3671                                      | 1.9.5.1.4.2.3 | Incorporate Changes into Technical Documentation based on Quality Assurance                | 2 days    | Tue 2/5/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3672                                      | 1.9.5.1.4.3   | D040 - Systems Documentation - (DOC29)                                                     | 9 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3673                                      | 1.9.5.1.4.3.1 | Update Systems Documentation with Product Configurations or Inclusions                     | 5 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3674                                      | 1.9.5.1.4.3.2 | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                    | 2 days    | Fri 2/1/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3675                                      | 1.9.5.1.4.3.3 | Incorporate Changes into Systems Documentation based on Quality Assurance                  | 2 days    | Tue 2/5/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3676                                      | 1.9.5.1.4.4   | D041 - Business Rules Catalog - (BR03)                                                     | 9 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3677                                      | 1.9.5.1.4.4.1 | Update Business Rules Documentation with Product Configurations or Inclusior               | 5 days    | Fri 1/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3678                                      | 1.9.5.1.4.4.2 | Submit Business Rules Documentation Updates to Optum QMO Team for Quality Assurance Review | 2 days    | Fri 2/1/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3679                                      | 1.9.5.1.4.4.3 | Incorporate Changes into Business Rules Documentation based on Quality Assurance Review    | 2 days    | Tue 2/5/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3680                                      | 1.9.5.1.5     | Product Documentation Approval - Base Provider Services                                    | 19.8 days | Thu 2/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3681                                      | 1.9.5.1.5.1   | Submit User Documentation Updates to DPHHS for Review and Approval                         | 0.1 days  | Thu 2/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3682                                      | 1.9.5.1.5.2   | Conduct User Documentation Walkthru with DPHHS                                             | 0.5 days  | Tue 2/12/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3683                                      | 1.9.5.1.5.3   | Perform User Documentation Review for Approval                                             | 7 days    | Wed 2/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3684                                      | 1.9.5.1.5.4   | Submit Comment Log to Optumn PMO for Review and Response                                   | 0.1 days  | Mon 2/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3685                                      | 1.9.5.1.5.5   | Revise User Documentation Content based on DPHHS Comments Received                         | 3 days    | Mon 2/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3686                                      | 1.9.5.1.5.6   | Submit User Documentation to Optum QMO Team for Quality Assurance Review                   | 0.5 days  | Thu 2/28/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3687                                      | 1.9.5.1.5.7   | Incorporate Changes into User Documentation based on Quality Assurance Review Findings     | 0.5 days  | Thu 2/28/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3688                                      | 1.9.5.1.5.8   | Submit User Documentation to DPHHS for Approval                                            | 0.1 days  | Fri 3/1/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3689                                      | 1.9.5.1.5.9   | Obtain User Documentation Approval from DPHHS                                              | 5 days    | Fri 3/1/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3690                                      | 1.9.5.2       | Product Documentation Updates - Option A Provider Services                                 | 90.3 days | Tue 3/12/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3691                                      | 1.9.5.2.1     | Product Iteration 2.1 - Product Documentation Updates                                      | 9 days    | Tue 3/12/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3692                                      | 1.9.5.2.1.1   | D038 - User Documentation - (DOC07)                                                        | 9 days    | Tue 3/12/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3693                                      | 1.9.5.2.1.1.1 | Update User Documentation with Product Configurations or Inclusions                        | 5 days    | Tue 3/12/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3694                                      | 1.9.5.2.1.1.2 | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                    | 2 days    | Tue 3/19/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3695                                      | 1.9.5.2.1.1.3 | Incorporate Changes into User Documentation based on Quality Assurance Rev                 | 2 days    | Thu 3/21/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |               |                                                                                            |          |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|---------------|--------------------------------------------------------------------------------------------|----------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS           | Task Name                                                                                  | Duration | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |               |                                                                                            |          |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3696                                      | 1.9.5.2.1.2   | D039 - Technical Documentation - (DOC19)                                                   | 9 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3697                                      | 1.9.5.2.1.2.1 | Update Technical Documentation with Product Configurations or Inclusions                   | 5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3698                                      | 1.9.5.2.1.2.2 | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                   | 2 days   | Tue 3/19/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3699                                      | 1.9.5.2.1.2.3 | Incorporate Changes into Technical Documentation based on Quality Assurance                | 2 days   | Thu 3/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3700                                      | 1.9.5.2.1.3   | D040 - Systems Documentation - (DOC29)                                                     | 9 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3701                                      | 1.9.5.2.1.3.1 | Update Systems Documentation with Product Configurations or Inclusions                     | 5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3702                                      | 1.9.5.2.1.3.2 | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                    | 2 days   | Tue 3/19/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3703                                      | 1.9.5.2.1.3.3 | Incorporate Changes into Systems Documentation based on Quality Assurance                  | 2 days   | Thu 3/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3704                                      | 1.9.5.2.1.4   | D041 - Business Rules Catalog - (BR03)                                                     | 9 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3705                                      | 1.9.5.2.1.4.1 | Update Business Rules Documentation with Product Configurations or Inclusior               | 5 days   | Tue 3/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3706                                      | 1.9.5.2.1.4.2 | Submit Business Rules Documentation Updates to Optum QMO Team for Quality Assurance Review | 2 days   | Tue 3/19/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3707                                      | 1.9.5.2.1.4.3 | Incorporate Changes into Business Rules Documentation based on Quality Assurance Review    | 2 days   | Thu 3/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3708                                      | 1.9.5.2.2     | Product Iteration 2.2 - Product Documentation Updates                                      | 9 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3709                                      | 1.9.5.2.2.1   | D038 - User Documentation - (DOC07)                                                        | 9 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3710                                      | 1.9.5.2.2.1.1 | Update User Documentation with Product Configurations or Inclusions                        | 5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3711                                      | 1.9.5.2.2.1.2 | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                    | 2 days   | Tue 4/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3712                                      | 1.9.5.2.2.1.3 | Incorporate Changes into User Documentation based on Quality Assurance Rev                 | 2 days   | Thu 4/18/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3713                                      | 1.9.5.2.2.2   | D039 - Technical Documentation - (DOC19)                                                   | 9 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3714                                      | 1.9.5.2.2.2.1 | Update Technical Documentation with Product Configurations or Inclusions                   | 5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3715                                      | 1.9.5.2.2.2.2 | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                   | 2 days   | Tue 4/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3716                                      | 1.9.5.2.2.2.3 | Incorporate Changes into Technical Documentation based on Quality Assurance                | 2 days   | Thu 4/18/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3717                                      | 1.9.5.2.2.3   | D040 - Systems Documentation - (DOC29)                                                     | 9 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3718                                      | 1.9.5.2.2.3.1 | Update Systems Documentation with Product Configurations or Inclusions                     | 5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3719                                      | 1.9.5.2.2.3.2 | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                    | 2 days   | Tue 4/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3720                                      | 1.9.5.2.2.3.3 | Incorporate Changes into Systems Documentation based on Quality Assurance                  | 2 days   | Thu 4/18/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3721                                      | 1.9.5.2.2.4   | D041 - Business Rules Catalog - (BR03)                                                     | 9 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3722                                      | 1.9.5.2.2.4.1 | Update Business Rules Documentation with Product Configurations or Inclusior               | 5 days   | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3723                                      | 1.9.5.2.2.4.2 | Submit Business Rules Documentation Updates to Optum QMO Team for Quality Assurance Review | 2 days   | Tue 4/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3724                                      | 1.9.5.2.2.4.3 | Incorporate Changes into Business Rules Documentation based on Quality Assurance Review    | 2 days   | Thu 4/18/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3725                                      | 1.9.5.2.3     | Product Iteration 2.3 - Product Documentation Updates                                      | 9 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3726                                      | 1.9.5.2.3.1   | D038 - User Documentation - (DOC07)                                                        | 9 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3727                                      | 1.9.5.2.3.1.1 | Update User Documentation with Product Configurations or Inclusions                        | 5 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3728                                      | 1.9.5.2.3.1.2 | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                    | 2 days   | Wed 5/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3729                                      | 1.9.5.2.3.1.3 | Incorporate Changes into User Documentation based on Quality Assurance Rev                 | 2 days   | Fri 5/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3730                                      | 1.9.5.2.3.2   | D039 - Technical Documentation - (DOC19)                                                   | 9 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3731                                      | 1.9.5.2.3.2.1 | Update Technical Documentation with Product Configurations or Inclusions                   | 5 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3732                                      | 1.9.5.2.3.2.2 | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                   | 2 days   | Wed 5/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3733                                      | 1.9.5.2.3.2.3 | Incorporate Changes into Technical Documentation based on Quality Assurance                | 2 days   | Fri 5/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3734                                      | 1.9.5.2.3.3   | D040 - Systems Documentation - (DOC29)                                                     | 9 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3735                                      | 1.9.5.2.3.3.1 | Update Systems Documentation with Product Configurations or Inclusions                     | 5 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3736                                      | 1.9.5.2.3.3.2 | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                    | 2 days   | Wed 5/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3737                                      | 1.9.5.2.3.3.3 | Incorporate Changes into Systems Documentation based on Quality Assurance                  | 2 days   | Fri 5/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3738                                      | 1.9.5.2.3.4   | D041 - Business Rules Catalog - (BR03)                                                     | 9 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3739                                      | 1.9.5.2.3.4.1 | Update Business Rules Documentation with Product Configurations or Inclusior               | 5 days   | Wed 5/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3740                                      | 1.9.5.2.3.4.2 | Submit Business Rules Documentation Updates to Optum QMO Team for Quality Assurance Review | 2 days   | Wed 5/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3741                                      | 1.9.5.2.3.4.3 | Incorporate Changes into Business Rules Documentation based on Quality Assurance Review    | 2 days   | Fri 5/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3742                                      | 1.9.5.2.4     | Product Iteration 2.4 - Product Documentation Updates                                      | 9 days   | Thu 6/6/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3743                                      | 1.9.5.2.4.1   | D038 - User Documentation - (DOC07)                                                        | 9 days   | Thu 6/6/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3744                                      | 1.9.5.2.4.1.1 | Update User Documentation with Product Configurations or Inclusions                        | 5 days   | Thu 6/6/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3745                                      | 1.9.5.2.4.1.2 | Submit User Documentation Updates to Optum QMO Team for Quality Assuran                    | 2 days   | Thu 6/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3746                                      | 1.9.5.2.4.1.3 | Incorporate Changes into User Documentation based on Quality Assurance Rev                 | 2 days   | Mon 6/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3747                                      | 1.9.5.2.4.2   | D039 - Technical Documentation - (DOC19)                                                   | 9 days   | Thu 6/6/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

| MPATH Provider Services Project Work Plan |                      |                                                                                            |                   |                     |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
|-------------------------------------------|----------------------|--------------------------------------------------------------------------------------------|-------------------|---------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-----|
| ID                                        | WBS                  | Task Name                                                                                  | Duration          | Start               | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |     |
|                                           |                      |                                                                                            |                   |                     |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun         | Jul | Aug | Sep         | Oct | Nov | Dec         | Jan | Feb | Mar |
| 3748                                      | 1.9.5.2.4.2.1        | Update Technical Documentation with Product Configurations or Inclusions                   | 5 days            | Thu 6/6/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3749                                      | 1.9.5.2.4.2.2        | Submit Technical Documentation Updates to Optum QMO Team for Quality Ass                   | 2 days            | Thu 6/13/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3750                                      | 1.9.5.2.4.2.3        | Incorporate Changes into Technical Documentation based on Quality Assurance                | 2 days            | Mon 6/17/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3751                                      | <b>1.9.5.2.4.3</b>   | <b>D040 - Systems Documentation - (DOC29)</b>                                              | <b>9 days</b>     | <b>Thu 6/6/19</b>   |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3752                                      | 1.9.5.2.4.3.1        | Update Systems Documentation with Product Configurations or Inclusions                     | 5 days            | Thu 6/6/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3753                                      | 1.9.5.2.4.3.2        | Submit Systems Documentation Updates to Optum QMO Team for Quality Assu                    | 2 days            | Thu 6/13/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3754                                      | 1.9.5.2.4.3.3        | Incorporate Changes into Systems Documentation based on Quality Assurance                  | 2 days            | Mon 6/17/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3755                                      | <b>1.9.5.2.4.4</b>   | <b>D041 - Business Rules Catalog - (BR03)</b>                                              | <b>9 days</b>     | <b>Thu 6/6/19</b>   |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3756                                      | 1.9.5.2.4.4.1        | Update Business Rules Documentation with Product Configurations or Inclusion               | 5 days            | Thu 6/6/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3757                                      | 1.9.5.2.4.4.2        | Submit Business Rules Documentation Updates to Optum QMO Team for Quality Assurance Review | 2 days            | Thu 6/13/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3758                                      | 1.9.5.2.4.4.3        | Incorporate Changes into Business Rules Documentation based on Quality Assurance Review    | 2 days            | Mon 6/17/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3759                                      | <b>1.9.5.2.5</b>     | <b>Product Documentation Approval - Option A Provider Services</b>                         | <b>19.8 days</b>  | <b>Wed 6/19/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3760                                      | 1.9.5.2.5.1          | Submit User Documentation Updates to DPHHS for Review and Approval                         | 0.1 days          | Wed 6/19/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3761                                      | 1.9.5.2.5.2          | Conduct User Documentation Walkthru with DPHHS                                             | 0.5 days          | Tue 6/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3762                                      | 1.9.5.2.5.3          | Perform User Documentation Review for Approval                                             | 7 days            | Tue 6/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3763                                      | 1.9.5.2.5.4          | Submit Comment Log to Optumn PMO for Review and Response                                   | 0.1 days          | Fri 7/5/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3764                                      | 1.9.5.2.5.5          | Revise User Documentation Content based on DPHHS Comments Received                         | 3 days            | Fri 7/5/19          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3765                                      | 1.9.5.2.5.6          | Submit User Documentation to Optum QMO Team for Quality Assurance Review                   | 0.5 days          | Wed 7/10/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3766                                      | 1.9.5.2.5.7          | Incorporate Changes into User Documentation based on Quality Assurance Review Findings     | 0.5 days          | Thu 7/11/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3767                                      | 1.9.5.2.5.8          | Submit User Documentation to DPHHS for Approval                                            | 0.1 days          | Thu 7/11/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3768                                      | 1.9.5.2.5.9          | Obtain User Documentation Approval from DPHHS                                              | 5 days            | Thu 7/11/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3769                                      | <b>1.9.6</b>         | <b>Product Testing</b>                                                                     | <b>226.5 days</b> | <b>Fri 9/7/18</b>   |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3770                                      | <b>1.9.6.1</b>       | <b>End-to-End (E2E)/Systems Testing</b>                                                    | <b>205 days</b>   | <b>Fri 9/7/18</b>   |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3771                                      | <b>1.9.6.1.1</b>     | <b>End-to-End (E2E)/Systems Testing - Base Provider Services</b>                           | <b>112.5 days</b> | <b>Fri 9/7/18</b>   |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3772                                      | <b>1.9.6.1.1.1</b>   | <b>Base Provider Services End-to-End (E2E)/Systems Test Case Creation</b>                  | <b>59 days</b>    | <b>Fri 9/7/18</b>   |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3773                                      | <b>1.9.6.1.1.1.1</b> | <b>Product Iteration 1.1 - Test Case Creation</b>                                          | <b>20 days</b>    | <b>Fri 9/7/18</b>   |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3774                                      | 1.9.6.1.1.1.1.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for E2E                 | 20 days           | Fri 9/7/18          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3775                                      | 1.9.6.1.1.1.1.2      | Prepare Test Summary and Detail Reports                                                    | 20 days           | Fri 9/7/18          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3776                                      | 1.9.6.1.1.1.1.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                              | 20 days           | Fri 9/7/18          |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3777                                      | 1.9.6.1.1.1.2        | <i>MS: Product Iteration 1.1 - E2E/Systems Test Case Creation Complete</i>                 | 0 days            | Fri 10/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3778                                      | <b>1.9.6.1.1.1.3</b> | <b>Product Iteration 1.2 - Test Case Creation</b>                                          | <b>20 days</b>    | <b>Wed 9/26/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3779                                      | 1.9.6.1.1.1.3.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for E2E                 | 20 days           | Wed 9/26/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3780                                      | 1.9.6.1.1.1.3.2      | Prepare Test Summary and Detail Reports                                                    | 20 days           | Wed 9/26/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3781                                      | 1.9.6.1.1.1.3.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                              | 20 days           | Wed 9/26/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3782                                      | 1.9.6.1.1.1.4        | <i>MS: Product Iteration 1.2 - E2E/Systems Test Case Creation Complete</i>                 | 0 days            | Thu 10/25/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3783                                      | <b>1.9.6.1.1.1.5</b> | <b>Product Iteration 1.3 - Test Case Creation</b>                                          | <b>20 days</b>    | <b>Tue 10/16/18</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3784                                      | 1.9.6.1.1.1.5.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for E2E                 | 20 days           | Tue 10/16/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3785                                      | 1.9.6.1.1.1.5.2      | Prepare Test Summary and Detail Reports                                                    | 20 days           | Tue 10/16/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3786                                      | 1.9.6.1.1.1.5.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                              | 20 days           | Tue 10/16/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3787                                      | 1.9.6.1.1.1.6        | <i>MS: Product Iteration 1.3 - E2E/Systems Test Case Creation Complete</i>                 | 0 days            | Thu 11/15/18        |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3788                                      | <b>1.9.6.1.1.1.7</b> | <b>Product Iteration 1.4 - Test Case Creation</b>                                          | <b>20 days</b>    | <b>Fri 11/2/18</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3789                                      | 1.9.6.1.1.1.7.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for E2E                 | 20 days           | Fri 11/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3790                                      | 1.9.6.1.1.1.7.2      | Prepare Test Summary and Detail Reports                                                    | 20 days           | Fri 11/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3791                                      | 1.9.6.1.1.1.7.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                              | 20 days           | Fri 11/2/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3792                                      | 1.9.6.1.1.1.8        | <i>MS: Product Iteration 1.4 - E2E/Systems Test Case Creation Complete</i>                 | 0 days            | Wed 12/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3793                                      | 1.9.6.1.1.2          | <i>MS: Base Provider Services E2E/Systems Test Case Creation Complete</i>                  | 0 days            | Wed 12/5/18         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3794                                      | <b>1.9.6.1.1.3</b>   | <b>Base Provider Services End-to-End (E2E)/Systems Test Execution</b>                      | <b>20 days</b>    | <b>Fri 1/25/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3795                                      | 1.9.6.1.1.3.1        | Perform End-to-End (E2E)/Systems Testing                                                   | 20 days           | Fri 1/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3796                                      | 1.9.6.1.1.3.2        | Document E2E/Systems Defects and Report Outcomes to Scrum Teams for Co                     | 20 days           | Fri 1/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3797                                      | 1.9.6.1.1.3.3        | Update Requirements Traceability Matrix (RTM) with E2E Test Outcomes                       | 20 days           | Fri 1/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3798                                      | 1.9.6.1.1.4          | <i>MS: Base Provider Services E2E/Systems Test Execution Complete</i>                      | 0 days            | Mon 2/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3799                                      | 1.9.6.1.2            | <i>MS: Base Provider Services E2E/Systems Testing Complete</i>                             | 0 days            | Mon 2/25/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3800                                      | <b>1.9.6.1.3</b>     | <b>End-to-End (E2E)/Systems Testing - Option A Provider Services</b>                       | <b>112 days</b>   | <b>Fri 1/25/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |
| 3801                                      | <b>1.9.6.1.3.1</b>   | <b>Option A Provider Services End-to-End (E2E)/Systems Test Case Creation</b>              | <b>65 days</b>    | <b>Fri 1/25/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |             |     |     |             |     |     |             |     |     |     |



| MPATH Provider Services Project Work Plan |                      |                                                                                                            |                  |                    |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------|------------------|--------------------|----|-----|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ID                                        | WBS                  | Task Name                                                                                                  | Duration         | Start              | er | Jun | Jul | Aug | Sep | Oct | Nov | Dec    | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 3853                                      | 1.9.6.3.1.2          | <i>MS: Base Provider Services Performance/Penetration/Parallel/Access Test Case Creation Complete</i>      | 0 days           | Wed 12/5/18        |    |     |     |     |     |     |     | ◆ 12/5 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3854                                      | <b>1.9.6.3.1.3</b>   | <b>Base Provider Services Performance/Penetration/Parallel/Access Test Execut</b>                          | <b>20 days</b>   | <b>Fri 1/25/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3855                                      | 1.9.6.3.1.3.1        | Perform Performance/Penetration/Parallel/Access Testing                                                    | 20 days          | Fri 1/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3856                                      | 1.9.6.3.1.3.2        | Document Performance/Penetration/Parallel/Access Defects and Report Outcomes to Scrum Teams for Correction | 20 days          | Fri 1/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3857                                      | 1.9.6.3.1.3.3        | Update Requirements Traceability Matrix (RTM) with Performance/Penetration/Parallel/Access Test Outcomes   | 20 days          | Fri 1/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3858                                      | 1.9.6.3.1.4          | <i>MS: Base Provider Services Performance/Penetration/Parallel/Access Test Execution Complete</i>          | 0 days           | Mon 2/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3859                                      | 1.9.6.3.2            | <i>MS: Base Provider Services Performance/Penetration/Parallel/Access Testing Complete</i>                 | 0 days           | Mon 2/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3860                                      | <b>1.9.6.3.3</b>     | <b>Performance/Penetration/Parallel/Access Testing - Option A Provider Services</b>                        | <b>112 days</b>  | <b>Fri 1/25/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3861                                      | <b>1.9.6.3.3.1</b>   | <b>Option A Provider Services Performance/Penetration/Parallel/Access Test Case Creation</b>               | <b>65 days</b>   | <b>Fri 1/25/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3862                                      | <b>1.9.6.3.3.1.1</b> | <b>Product Iteration 2.1 - Test Case Creation</b>                                                          | <b>20 days</b>   | <b>Fri 1/25/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3863                                      | 1.9.6.3.3.1.1.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for Per                                 | 20 days          | Fri 1/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3864                                      | 1.9.6.3.3.1.1.2      | Prepare Test Summary and Detail Reports                                                                    | 20 days          | Fri 1/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3865                                      | 1.9.6.3.3.1.1.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                                              | 20 days          | Fri 1/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3866                                      | 1.9.6.3.3.1.2        | <i>MS: Product Iteration 2.1 - Performance/Penetration/Parallel/Access Test Case</i>                       | 0 days           | Mon 2/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3867                                      | <b>1.9.6.3.3.1.3</b> | <b>Product Iteration 2.2 - Test Case Creation</b>                                                          | <b>20 days</b>   | <b>Fri 2/15/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3868                                      | 1.9.6.3.3.1.3.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for Per                                 | 20 days          | Fri 2/15/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3869                                      | 1.9.6.3.3.1.3.2      | Prepare Test Summary and Detail Reports                                                                    | 20 days          | Fri 2/15/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3870                                      | 1.9.6.3.3.1.3.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                                              | 20 days          | Fri 2/15/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3871                                      | 1.9.6.3.3.1.4        | <i>MS: Product Iteration 2.2 - Performance/Penetration/Parallel/Access Test Case</i>                       | 0 days           | Mon 3/18/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3872                                      | <b>1.9.6.3.3.1.5</b> | <b>Product Iteration 2.3 - Test Case Creation</b>                                                          | <b>20 days</b>   | <b>Mon 3/11/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3873                                      | 1.9.6.3.3.1.5.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for Per                                 | 20 days          | Mon 3/11/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3874                                      | 1.9.6.3.3.1.5.2      | Prepare Test Summary and Detail Reports                                                                    | 20 days          | Mon 3/11/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3875                                      | 1.9.6.3.3.1.5.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                                              | 20 days          | Mon 3/11/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3876                                      | 1.9.6.3.3.1.6        | <i>MS: Product Iteration 2.3 - Performance/Penetration/Parallel/Access Test Case</i>                       | 0 days           | Mon 4/8/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3877                                      | <b>1.9.6.3.3.1.7</b> | <b>Product Iteration 2.4 - Test Case Creation</b>                                                          | <b>20 days</b>   | <b>Mon 4/1/19</b>  |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3878                                      | 1.9.6.3.3.1.7.1      | Prepare and Create Test Scenarios, Test Cases, and Test Data Files for Per                                 | 20 days          | Mon 4/1/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3879                                      | 1.9.6.3.3.1.7.2      | Prepare Test Summary and Detail Reports                                                                    | 20 days          | Mon 4/1/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3880                                      | 1.9.6.3.3.1.7.3      | Update Requirements Traceability Matrix (RTM) with Test Cases                                              | 20 days          | Mon 4/1/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3881                                      | 1.9.6.3.3.1.8        | <i>MS: Product Iteration 2.4 - Performance/Penetration/Parallel/Access Test Case</i>                       | 0 days           | Mon 4/29/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3882                                      | 1.9.6.3.3.2          | <i>MS: Option A Provider Services Performance/Penetration/Parallel/Access Test Case Creation Complete</i>  | 0 days           | Mon 4/29/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3883                                      | <b>1.9.6.3.3.3</b>   | <b>Option A Provider Services Performance/Penetration/Parallel/Access Test Ex</b>                          | <b>20 days</b>   | <b>Thu 6/6/19</b>  |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3884                                      | 1.9.6.3.3.3.1        | Perform Performance/Penetration/Parallel/Access Testing                                                    | 20 days          | Thu 6/6/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3885                                      | 1.9.6.3.3.3.2        | Document Performance/Penetration/Parallel/Access Defects and Report Outco                                  | 20 days          | Thu 6/6/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3886                                      | 1.9.6.3.3.3.3        | Update Requirements Traceability Matrix (RTM) with Performance/Penetration/                                | 20 days          | Thu 6/6/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3887                                      | 1.9.6.3.3.4          | <i>MS: Option A Performance/Penetration/Parallel/Access Test Execution Complete</i>                        | 0 days           | Fri 7/5/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3888                                      | 1.9.6.3.4            | <i>MS: Option A Provider Services Performance/Penetration/Parallel/Access Testing Cor</i>                  | 0 days           | Fri 7/5/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3889                                      | 1.9.6.4              | <i>MS: Performance/Penetration/Parallel/Access Testing Complete</i>                                        | 0 days           | Fri 7/5/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3890                                      | <b>1.9.6.5</b>       | <b>User Acceptance Testing (UAT) - QA/QC Support</b>                                                       | <b>114 days</b>  | <b>Mon 2/25/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3891                                      | <b>1.9.6.5.1</b>     | <b>User Acceptance Testing (UAT) - Base Provider Services</b>                                              | <b>21.5 days</b> | <b>Mon 2/25/19</b> |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3892                                      | 1.9.6.5.1.1          | Transfer Ownership to E2E/Performance/Penetration/Parallel/Access Testing Test Cases to QA/QC Vendor       | 0.5 days         | Mon 2/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3893                                      | 1.9.6.5.1.2          | Prepare UAT Environment                                                                                    | 1 day            | Mon 2/25/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3894                                      | 1.9.6.5.1.3          | Support QA/QC Vendor in Performing User Acceptance Testing (UAT)                                           | 20 days          | Tue 2/26/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3895                                      | 1.9.6.5.1.4          | Document UAT Defects and Report Outcomes to Scrum Teams for Correction                                     | 20 days          | Tue 2/26/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3896                                      | 1.9.6.5.1.5          | Update Requirements Traceability Matrix (RTM) with UAT Test Outcomes                                       | 20 days          | Tue 2/26/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3897                                      | 1.9.6.5.2            | <i>MS: Base Provider Services User Acceptance Testing Complete</i>                                         | 0 days           | Tue 3/26/19        |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3898                                      | <b>1.9.6.5.3</b>     | <b>User Acceptance Testing (UAT) - Option A Provider Services</b>                                          | <b>21.5 days</b> | <b>Fri 7/5/19</b>  |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3899                                      | 1.9.6.5.3.1          | Transfer Ownership to E2E/Performance/Penetration/Parallel/Access Testing Test Cases to QA/QC Vendor       | 0.5 days         | Fri 7/5/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3900                                      | 1.9.6.5.3.2          | Prepare UAT Environment                                                                                    | 1 day            | Mon 7/8/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3901                                      | 1.9.6.5.3.3          | Support QA/QC Vendor in Performing User Acceptance Testing (UAT)                                           | 20 days          | Tue 7/9/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3902                                      | 1.9.6.5.3.4          | Document UAT Defects and Report Outcomes to Scrum Teams for Correction                                     | 20 days          | Tue 7/9/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 3903                                      | 1.9.6.5.3.5          | Update Requirements Traceability Matrix (RTM) with UAT Test Outcomes                                       | 20 days          | Tue 7/9/19         |    |     |     |     |     |     |     |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

| MPATH Provider Services Project Work Plan |             |                                                                                                                     |             |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------|-------------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS         | Task Name                                                                                                           | Duration    | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |             |                                                                                                                     |             |              |    | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 3904                                      | 1.9.6.5.4   | <i>MS: Option A Provider Services User Acceptance Testing Complete</i>                                              | 0 days      | Tue 8/6/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3905                                      | 1.9.6.6     | <i>MS: User Acceptance Testing Complete</i>                                                                         | 0 days      | Tue 8/6/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3906                                      | 1.9.7       | Training Development, Implementation and Execution                                                                  | 214.25 days | Fri 10/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3907                                      | 1.9.7.1     | Training Development                                                                                                | 50.25 days  | Fri 10/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3908                                      | 1.9.7.1.1   | Create Training Agenda Topics                                                                                       | 3 days      | Fri 10/19/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3909                                      | 1.9.7.1.2   | Develop Training Materials (Self Study, Web-based, e-learning, Computer Based Training (CBT), Instructor-Led, etc.) | 30 days     | Wed 10/24/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3910                                      | 1.9.7.1.3   | Develop Training Calendar (ILT Training Sessions and Webinar Events)                                                | 3 days      | Mon 12/10/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3911                                      | 1.9.7.1.4   | Submit Training Materials and Delivery Method(s) to DPHHS for Review and Approval                                   | 0.25 days   | Thu 12/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3912                                      | 1.9.7.1.5   | Conduct Training Materials Review and Delivery with DPHHS                                                           | 5 days      | Thu 12/13/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3913                                      | 1.9.7.1.6   | Obtain Training Materials Approval                                                                                  | 1 day       | Thu 12/20/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3914                                      | 1.9.7.1.7   | Configure LMS Portal with Authorized Users (Role Specific Materials)                                                | 5 days      | Fri 12/21/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3915                                      | 1.9.7.1.8   | Complete Training Readiness Review                                                                                  | 3 days      | Mon 12/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3916                                      | 1.9.7.2     | <i>MS: Training Development Complete</i>                                                                            | 0 days      | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3917                                      | 1.9.7.3     | Training Implementation and Execution                                                                               | 167 days    | Mon 12/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3918                                      | 1.9.7.3.1   | Training Implementation and Execution - Base Provider Services                                                      | 79 days     | Mon 12/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3919                                      | 1.9.7.3.1.1 | Publish Training Calendar and Training Materials to Learning Management System                                      | 3 days      | Mon 12/31/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3920                                      | 1.9.7.3.1.2 | Smoke Test Learning Management System Configuration Items (CI's)                                                    | 1 day       | Fri 1/4/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3921                                      | 1.9.7.3.1.3 | Notify and Enroll Users (Trainees)                                                                                  | 5 days      | Mon 1/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3922                                      | 1.9.7.3.1.4 | Print and Prepare Training Materials                                                                                | 5 days      | Mon 1/14/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3923                                      | 1.9.7.3.1.5 | Prepare Trainers (Train-the-Trainer) - Readiness, Assessment, and Evaluation                                        | 20 days     | Tue 1/22/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3924                                      | 1.9.7.3.1.6 | Conduct Training                                                                                                    | 45 days     | Wed 2/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3925                                      | 1.9.7.3.1.7 | Track, Manage, and Validate Training Compliance Requirements                                                        | 45 days     | Wed 2/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3926                                      | 1.9.7.3.1.8 | Distribute Training Evaluations to Trainees                                                                         | 45 days     | Wed 2/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3927                                      | 1.9.7.3.2   | <i>MS: Base Provider Services Training Implementation and Execution Complete</i>                                    | 0 days      | Wed 4/24/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3928                                      | 1.9.7.3.3   | Training Evaluation - Base Provider Services                                                                        | 9 days      | Wed 4/24/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3929                                      | 1.9.7.3.3.1 | Collect Training Evaluation Data                                                                                    | 2 days      | Wed 4/24/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3930                                      | 1.9.7.3.3.2 | Review Training Effectiveness                                                                                       | 2 days      | Fri 4/26/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3931                                      | 1.9.7.3.3.3 | Assess Performance                                                                                                  | 2 days      | Tue 4/30/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3932                                      | 1.9.7.3.3.4 | Modify Training Effectiveness and Performance based upon Evaluation Data                                            | 3 days      | Thu 5/2/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3933                                      | 1.9.7.3.4   | <i>MS: Base Provider Services Training Evaluation Complete</i>                                                      | 0 days      | Tue 5/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3934                                      | 1.9.7.3.5   | Training Implementation and Execution - Option A Provider Services                                                  | 70 days     | Tue 5/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3935                                      | 1.9.7.3.5.1 | Publish Training Calendar and Training Materials to Learning Management System                                      | 3 days      | Tue 5/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3936                                      | 1.9.7.3.5.2 | Smoke Test Learning Management System Configuration Items (CI's)                                                    | 1 day       | Fri 5/10/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3937                                      | 1.9.7.3.5.3 | Notify and Enroll Users (Trainees)                                                                                  | 1 day       | Mon 5/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3938                                      | 1.9.7.3.5.4 | Print and Prepare Training Materials                                                                                | 5 days      | Tue 5/14/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3939                                      | 1.9.7.3.5.5 | Prepare Trainers (Train-the-Trainer) - Readiness, Assessment, and Evaluation                                        | 20 days     | Tue 5/21/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3940                                      | 1.9.7.3.5.6 | Conduct Training                                                                                                    | 40 days     | Wed 6/19/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3941                                      | 1.9.7.3.5.7 | Track, Manage, and Validate Training Compliance Requirements                                                        | 40 days     | Wed 6/19/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3942                                      | 1.9.7.3.5.8 | Distribute Training Evaluations to Trainees                                                                         | 40 days     | Wed 6/19/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3943                                      | 1.9.7.3.6   | <i>MS: Option A Provider Services Training Implementation and Execution Complete</i>                                | 0 days      | Thu 8/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3944                                      | 1.9.7.3.7   | Training Evaluation - Option A Provider Services                                                                    | 9 days      | Thu 8/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3945                                      | 1.9.7.3.7.1 | Collect Training Evaluation Data                                                                                    | 2 days      | Thu 8/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3946                                      | 1.9.7.3.7.2 | Review Training Effectiveness                                                                                       | 2 days      | Mon 8/19/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3947                                      | 1.9.7.3.7.3 | Assess Performance                                                                                                  | 2 days      | Wed 8/21/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3948                                      | 1.9.7.3.7.4 | Modify Training Effectiveness and Performance based upon Evaluation Data                                            | 3 days      | Fri 8/23/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3949                                      | 1.9.7.3.8   | <i>MS: Option A Provider Services Training Evaluation Complete</i>                                                  | 0 days      | Thu 8/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3950                                      | 1.9.7.4     | <i>MS: Training Implementation and Execution Complete</i>                                                           | 0 days      | Wed 8/28/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3951                                      | 1.9.8       | <i>MS: Training Development, Implementation and Execution Complete</i>                                              | 0 days      | Wed 8/28/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3952                                      | 1.9.9       | Operational Readiness                                                                                               | 205.5 days  | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3953                                      | 1.9.9.1     | Operational Readiness - Base Provider Services                                                                      | 126 days    | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3954                                      | 1.9.9.1.1   | Operational Readiness Reviews - Base Provider Services                                                              | 60 days     | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3955                                      | 1.9.9.1.1.1 | Conduct Periodic Operational Readiness Reviews                                                                      | 60 days     | Tue 10/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3956                                      | 1.9.9.1.2   | <i>MS: Base Provider Services Operational Readiness Reviews Complete</i>                                            | 0 days      | Wed 1/23/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3957                                      | 1.9.9.1.3   | On Board Operational, Maintenance, and Configuration Staff - Base Provider Ser                                      | 30 days     | Thu 2/21/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3958                                      | 1.9.9.1.3.1 | On Board Operational, Maintenance, and Configuration Staff                                                          | 30 days     | Thu 2/21/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3959                                      |             |                                                                                                                     |             |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                |                                                                                                                                                                                                                                                     |            |              |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS            | Task Name                                                                                                                                                                                                                                           | Duration   | Start        | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                |                                                                                                                                                                                                                                                     |            |              |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 4005                                      | 1.9.11.5.2     | Prepare Certification Evidence, Project Plan Progress, Project Work Products Test/Validation Plan, Interface Control Plan (API's), Use Cases/User Stories, Sprint Retrospectives Outcomes, and Checklist to Support DPHHS and IV&V with Cert.       | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4006                                      | 1.9.11.5.3     | Validate Checklist, CSF's, and Certification Evidence Readiness                                                                                                                                                                                     | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4007                                      | 1.9.11.5.4     | Assist in Preparation of Certification Progress Report(s) - Appendix A                                                                                                                                                                              | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4008                                      | 1.9.11.5.5     | Submit to DPHHS and IV&V Contractor Certification Progress Report(s), Checklist, Certification Evidence, Deliverable Playbooks, Project Work Products Test/Validation Plans, Use Cases/User Stories, and Sprint Retrospective Outcomes to DPHHS and | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4009                                      | 1.9.11.5.6     | Address and Update Certification Progress Report(s) based on DPHHS and IV&V Feedback (Issues and Comments)                                                                                                                                          | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4010                                      | 1.9.11.5.7     | Update Certification Materials and Address Assigned Action Items from Certification Progress Report Review                                                                                                                                          | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4011                                      | 1.9.11.5.8     | Participate in CMS Certification Milestone Review(s) - R2 Prelim.                                                                                                                                                                                   | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4012                                      | 1.9.11.5.9     | Update Certification Materials and Address Assigned Action Items from Milestone Rev                                                                                                                                                                 | 186 days   | Fri 11/23/18 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4013                                      | 1.9.11.6       | MS: Certification - Integration, Test, and Implementation Milestone Review(s) Complete                                                                                                                                                              | 0 days     | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4014                                      | 1.9.11.7       | Operational Milestone Review - R2 Final - (Activity 22 - 24)                                                                                                                                                                                        | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4015                                      | 1.9.11.7.1     | Prepare and Validate Requirements Tractability Matrix (RTM) for Test Case Tracking and bi-directional Validation against Project Requirements and Certification Checklist                                                                           | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4016                                      | 1.9.11.7.2     | Prepare Certification Evidence, Project Plan Progress Playbooks, Project Work Products Test/Validation Plan, Interface Control Plan (API's), Use Cases/User Stories, Sprint Retrospectives Outcomes, and Checklist to Support DPHHS and IV&V        | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4017                                      | 1.9.11.7.3     | Validate Checklist, CSF's, and Certification Evidence Readiness                                                                                                                                                                                     | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4018                                      | 1.9.11.7.4     | Assist in Preparation of Certification Progress Report(s) - Appendix A                                                                                                                                                                              | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4019                                      | 1.9.11.7.5     | Submit to DPHHS and IV&V Contractor Certification Progress Report(s), Checklist, Certification Evidence, Deliverable Playbooks, Project Work Products Test/Validation Plans, Use Cases/User Stories, and Sprint Retrospective Outcomes to DPHHS and | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4020                                      | 1.9.11.7.6     | Address and Update Certification Progress Report(s) based on DPHHS and IV&V Feedback (Issues and Comments)                                                                                                                                          | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4021                                      | 1.9.11.7.7     | Update Certification Materials and Address Assigned Action Items from Certification Progress Report Review                                                                                                                                          | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4022                                      | 1.9.11.7.8     | Participate in CMS Certification Milestone Review(s) - R2 Prelim.                                                                                                                                                                                   | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4023                                      | 1.9.11.7.9     | Update Certification Materials and Address Assigned Action Items from Milestone Rev                                                                                                                                                                 | 132 days   | Tue 8/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4024                                      | 1.9.11.8       | MS: Certification - Operations, Maintenance, and Configuration Milestone Review(s) Complete                                                                                                                                                         | 0 days     | Thu 2/27/20  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4025                                      | 1.9.12         | MS: Certification - Implementation Medicaid Enterprise Certification Lifecycle Complete                                                                                                                                                             | 0 days     | Thu 2/27/20  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4026                                      | 1.9.13         | Product Deployment (Go-Live)                                                                                                                                                                                                                        | 141 days   | Mon 2/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4027                                      | 1.9.13.1       | Product Deployment Preparation and Validation - Base Provider Services                                                                                                                                                                              | 16.75 days | Mon 2/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4028                                      | 1.9.13.1.1     | Product Deployment Preparations - Base Provider Services                                                                                                                                                                                            | 12 days    | Mon 2/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4029                                      | 1.9.13.1.1.1   | Develop Rollback Strategy and Communicate to Project Teams                                                                                                                                                                                          | 2 days     | Mon 2/25/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4030                                      | 1.9.13.1.1.2   | Select Deployment Mechanism and Communicate to Project Teams                                                                                                                                                                                        | 2 days     | Wed 2/27/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4031                                      | 1.9.13.1.1.3   | Develop Deployment Package and Communicate to Project Teams                                                                                                                                                                                         | 3 days     | Fri 3/1/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4032                                      | 1.9.13.1.1.4   | Mitigate Deployment Risk                                                                                                                                                                                                                            | 1 day      | Wed 3/6/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4033                                      | 1.9.13.1.1.5   | Identify and/or Develop Schema Validation Test Scripts for Product Validation                                                                                                                                                                       | 3 days     | Thu 3/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4034                                      | 1.9.13.1.1.6   | Identify and/or Develop Security Validation Test Scripts for Product Validation                                                                                                                                                                     | 3 days     | Thu 3/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4035                                      | 1.9.13.1.1.7   | Identify and/or Develop Service Validation Test Scripts for Product Validation                                                                                                                                                                      | 3 days     | Thu 3/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4036                                      | 1.9.13.1.1.8   | Identify and/or Develop Rollback Scripts                                                                                                                                                                                                            | 2 days     | Thu 3/7/19   |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4037                                      | 1.9.13.1.1.9   | Validate Required Project Sign-offs Received from DPHHS; - Go or No-Go                                                                                                                                                                              | 1 day      | Mon 3/11/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4038                                      | 1.9.13.1.1.10  | Notify Project Teams of Product Deployment Readiness (Optum, External Vendors, State, IV&V, and CMS)                                                                                                                                                | 1 day      | Tue 3/12/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4039                                      | 1.9.13.1.2     | MS: Deployment Preparations - Base Provider Services Complete                                                                                                                                                                                       | 0 days     | Wed 3/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4040                                      | 1.9.13.1.3     | Product Deployment Validation - Base Provider Services                                                                                                                                                                                              | 4.75 days  | Wed 3/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4041                                      | 1.9.13.1.3.1   | Schema Validation - Base Provider Services                                                                                                                                                                                                          | 4.75 days  | Wed 3/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4042                                      | 1.9.13.1.3.1.1 | Execute Schema Validation Test Scripts                                                                                                                                                                                                              | 2 days     | Wed 3/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4043                                      | 1.9.13.1.3.1.2 | Validate Database Objects Count (Staging - Production Environment)                                                                                                                                                                                  | 1 day      | Fri 3/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4044                                      | 1.9.13.1.3.1.3 | Validate Server Configuration Items (CI's) Settings (Staging - Production Enviro                                                                                                                                                                    | 1 day      | Mon 3/18/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4045                                      | 1.9.13.1.3.1.4 | Log Schema Validation Issues for Resolution                                                                                                                                                                                                         | 0.5 days   | Tue 3/19/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4046                                      | 1.9.13.1.3.1.5 | Communicate Schema Validation Results to Project Team                                                                                                                                                                                               | 0.25 days  | Wed 3/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4047                                      | 1.9.13.1.3.2   | MS: Deployment Schema Validation - Base Provider Services Complete                                                                                                                                                                                  | 0 days     | Wed 3/20/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4048                                      | 1.9.13.1.3.3   | Security Validation - Base Provider Services                                                                                                                                                                                                        | 3.75 days  | Wed 3/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4049                                      | 1.9.13.1.3.3.1 | Execute Security Validation Test Scripts                                                                                                                                                                                                            | 2 days     | Wed 3/13/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4050                                      | 1.9.13.1.3.3.2 | Validate Security Level Access (Data Base and Application Level)                                                                                                                                                                                    | 1 day      | Fri 3/15/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4051                                      | 1.9.13.1.3.3.3 | Log Security Validation Issues for Resolution                                                                                                                                                                                                       | 0.5 days   | Mon 3/18/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                     |                                                                                                         |                    |                    |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------|--------------------|--------------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS                 | Task Name                                                                                               | Duration           | Start              | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                     |                                                                                                         |                    |                    |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 4052                                      | 1.9.13.1.3.3.4      | Communicate Security Validation Results to Project Team                                                 | 0.25 days          | Tue 3/19/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4053                                      | 1.9.13.1.3.4        | <i>MS: Deployment Security Validation - Base Provider Services Complete</i>                             | 0 days             | Tue 3/19/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4054                                      | <b>1.9.13.1.3.5</b> | <b>Service Validation - Base Provider Services</b>                                                      | <b>4.75 days</b>   | <b>Wed 3/13/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4055                                      | 1.9.13.1.3.5.1      | Execute Service Validation Test Scripts                                                                 | 2 days             | Wed 3/13/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4056                                      | 1.9.13.1.3.5.2      | Validate Performance Test Results (Response Times)                                                      | 1 day              | Fri 3/15/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4057                                      | 1.9.13.1.3.5.3      | Validate Scalability Test Results (Multiple Users and Transactions)                                     | 1 day              | Mon 3/18/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4058                                      | 1.9.13.1.3.5.4      | Log Service Validation Issues for Resolution                                                            | 0.5 days           | Tue 3/19/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4059                                      | 1.9.13.1.3.5.5      | Communicate Service Validation Results to Project Team                                                  | 0.25 days          | Wed 3/20/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4060                                      | 1.9.13.1.3.6        | <i>MS: Deployment Service Validation - Base Provider Services Complete</i>                              | 0 days             | Wed 3/20/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4061                                      | 1.9.13.1.4          | <i>MS: Product Deployment Validation - Base Provider Services Complete</i>                              | 0 days             | Wed 3/20/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4062                                      | 1.9.13.2            | <i>MS: Base Provider Services Product Deployment Preparations and Validation Complete</i>               | 0 days             | Wed 3/20/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4063                                      | <b>1.9.13.3</b>     | <b>Product Deployment Preparation and Validation - Option A Provider Services</b>                       | <b>13.75 days</b>  | <b>Mon 7/8/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4064                                      | <b>1.9.13.3.1</b>   | <b>Product Deployment Preparations - Option A Provider Services</b>                                     | <b>9 days</b>      | <b>Mon 7/8/19</b>  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4065                                      | 1.9.13.3.1.1        | Develop Rollback Strategy and Communicate to Project Teams                                              | 2 days             | Mon 7/8/19         |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4066                                      | 1.9.13.3.1.2        | Select Deployment Mechanism and Communicate to Project Teams                                            | 1 day              | Wed 7/10/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4067                                      | 1.9.13.3.1.3        | Develop Deployment Package and Communicate to Project Teams                                             | 2 days             | Thu 7/11/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4068                                      | 1.9.13.3.1.4        | Mitigate Deployment Risk                                                                                | 1 day              | Mon 7/15/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4069                                      | 1.9.13.3.1.5        | Identify and/or Develop Schema Validation Test Scripts for Product Validation                           | 2 days             | Tue 7/16/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4070                                      | 1.9.13.3.1.6        | Identify and/or Develop Security Validation Test Scripts for Product Validation                         | 2 days             | Tue 7/16/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4071                                      | 1.9.13.3.1.7        | Identify and/or Develop Service Validation Test Scripts for Product Validation                          | 2 days             | Tue 7/16/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4072                                      | 1.9.13.3.1.8        | Identify and/or Develop Rollback Scripts                                                                | 1 day              | Tue 7/16/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4073                                      | 1.9.13.3.1.9        | Validate Required Project Sign-offs Received from DPHHS; - Go or No-Go                                  | 1 day              | Wed 7/17/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4074                                      | 1.9.13.3.1.10       | Notify Project Teams of Product Deployment Readiness (Optum, External Vendors, State, IV&V, and CMS)    | 1 day              | Thu 7/18/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4075                                      | 1.9.13.3.2          | <i>MS: Deployment Preparations - Option A Provider Services Complete</i>                                | 0 days             | Fri 7/19/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4076                                      | <b>1.9.13.3.3</b>   | <b>Product Deployment Validation - Option A Provider Services</b>                                       | <b>4.75 days</b>   | <b>Fri 7/19/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4077                                      | <b>1.9.13.3.3.1</b> | <b>Schema Validation - Option A Provider Services</b>                                                   | <b>4.75 days</b>   | <b>Fri 7/19/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4078                                      | 1.9.13.3.3.1.1      | Execute Schema Validation Test Scripts                                                                  | 2 days             | Fri 7/19/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4079                                      | 1.9.13.3.3.1.2      | Validate Database Objects Count (Staging - Production Environment)                                      | 1 day              | Tue 7/23/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4080                                      | 1.9.13.3.3.1.3      | Validate Server Configuration Items (CI's) Settings (Staging - Production Enviro                        | 1 day              | Wed 7/24/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4081                                      | 1.9.13.3.3.1.4      | Log Schema Validation Issues for Resolution                                                             | 0.5 days           | Thu 7/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4082                                      | 1.9.13.3.3.1.5      | Communicate Schema Validation Results to Project Team                                                   | 0.25 days          | Thu 7/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4083                                      | 1.9.13.3.3.2        | <i>MS: Deployment Schema Validation - Option A Provider Services Complete</i>                           | 0 days             | Fri 7/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4084                                      | <b>1.9.13.3.3.3</b> | <b>Security Validation - Option A Provider Services</b>                                                 | <b>3.75 days</b>   | <b>Fri 7/19/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4085                                      | 1.9.13.3.3.3.1      | Execute Security Validation Test Scripts                                                                | 2 days             | Fri 7/19/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4086                                      | 1.9.13.3.3.3.2      | Validate Security Level Access (Data Base and Application Level)                                        | 1 day              | Tue 7/23/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4087                                      | 1.9.13.3.3.3.3      | Log Security Validation Issues for Resolution                                                           | 0.5 days           | Wed 7/24/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4088                                      | 1.9.13.3.3.3.4      | Communicate Security Validation Results to Project Team                                                 | 0.25 days          | Wed 7/24/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4089                                      | 1.9.13.3.3.4        | <i>MS: Deployment Security Validation - Option A Provider Services Complete</i>                         | 0 days             | Thu 7/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4090                                      | <b>1.9.13.3.3.5</b> | <b>Service Validation - Option A Provider Services</b>                                                  | <b>4.75 days</b>   | <b>Fri 7/19/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4091                                      | 1.9.13.3.3.5.1      | Execute Service Validation Test Scripts                                                                 | 2 days             | Fri 7/19/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4092                                      | 1.9.13.3.3.5.2      | Validate Performance Test Results (Response Times)                                                      | 1 day              | Tue 7/23/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4093                                      | 1.9.13.3.3.5.3      | Validate Scalability Test Results (Multiple Users and Transactions)                                     | 1 day              | Wed 7/24/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4094                                      | 1.9.13.3.3.5.4      | Log Service Validation Issues for Resolution                                                            | 0.5 days           | Thu 7/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4095                                      | 1.9.13.3.3.5.5      | Communicate Service Validation Results to Project Team                                                  | 0.25 days          | Thu 7/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4096                                      | 1.9.13.3.3.6        | <i>MS: Deployment Service Validation - Option A Provider Services Complete</i>                          | 0 days             | Fri 7/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4097                                      | 1.9.13.3.4          | <i>MS: Product Deployment Validation - Option A Provider Services Complete</i>                          | 0 days             | Fri 7/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4098                                      | 1.9.13.4            | <i>MS: Option A Provider Services Product Deployment Preparations and Validation Comple</i>             | 0 days             | Fri 7/26/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4099                                      | <b>1.9.13.5</b>     | <b>Deploy Product</b>                                                                                   | <b>116.75 days</b> | <b>Wed 3/20/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4100                                      | <b>1.9.13.5.1</b>   | <b>Deploy Product - Base Provider Services</b>                                                          | <b>31.25 days</b>  | <b>Wed 3/20/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4101                                      | <b>1.9.13.5.1.1</b> | <b>Site Rollout Preparation - Base Provider Services</b>                                                | <b>10 days</b>     | <b>Wed 3/20/19</b> |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4102                                      | 1.9.13.5.1.1.1      | Assemble and Engage Rollout Team (Project and Operational Teams)                                        | 1 day              | Wed 3/20/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4103                                      | 1.9.13.5.1.1.2      | Gather Rollout Documentation (User Guides, Help Desk Guides, Procedure Ma                               | 2 days             | Thu 3/21/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4104                                      | 1.9.13.5.1.1.3      | Conduct Pre-rollout Training and Briefings with Customer Support Staff                                  | 3 days             | Mon 3/25/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4105                                      | 1.9.13.5.1.1.4      | Identify Subset of User Acceptance Test Cases to Execute against Production Environment Upon Deployment | 1 day              | Thu 3/28/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4106                                      | 1.9.13.5.1.1.5      | Conduct Deployment Process Dry Run with Project Team                                                    | 2 days             | Fri 3/29/19        |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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| MPATH Provider Services Project Work Plan |                |                                                                                                         |            |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS            | Task Name                                                                                               | Duration   | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |                |                                                                                                         |            |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 4107                                      | 1.9.13.5.1.1.6 | Distribute Lesson Learned Questionaries' to Project Team and DPHHS                                      | 1 day      | Tue 4/2/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4108                                      | 1.9.13.5.1.2   | MS: Base Provider Services Site Rollout Preparation Complete                                            | 0 days     | Wed 4/3/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4109                                      | 1.9.13.5.1.3   | Product Deployment - Base Provider Services                                                             | 9.5 days   | Wed 4/3/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4110                                      | 1.9.13.5.1.3.1 | Resolve Product Validation Issues Identified and Implement Emergency Fixes                              | 2 days     | Wed 4/3/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4111                                      | 1.9.13.5.1.3.2 | Conduct Regression Testing of Validation Issues Resolved                                                | 2 days     | Fri 4/5/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4112                                      | 1.9.13.5.1.3.3 | Prepare Production Environment for Deployment Readiness                                                 | 3 days     | Tue 4/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4113                                      | 1.9.13.5.1.3.4 | Perform Source Control Backups (Source Configuration Items (CI's), Code, Data, and Scripts)             | 1 day      | Fri 4/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4114                                      | 1.9.13.5.1.3.5 | Deploy Base Provider Services Product Release (Production Environment)                                  | 1 day      | Mon 4/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4115                                      | 1.9.13.5.1.3.6 | Communicate Product Deployment Results to Project Teams (Optum, External Vendors, State, IV&V, CMS)     | 0.5 days   | Tue 4/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4116                                      | 1.9.13.5.1.4   | MS: Base Provider Services Product Deployment Complete                                                  | 0 days     | Wed 4/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4117                                      | 1.9.13.5.1.5   | Deployment Stabilization - Base Provider Services                                                       | 11.75 days | Wed 4/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4118                                      | 1.9.13.5.1.5.1 | Validate Production Environment Stabilization (Perform User Queries within Production Environment)      | 2 days     | Wed 4/17/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4119                                      | 1.9.13.5.1.5.2 | Validate Application Functionality Performs as Expected                                                 | 2 days     | Fri 4/19/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4120                                      | 1.9.13.5.1.5.3 | Validate Data Base Environment Performs as Expected                                                     | 2 days     | Tue 4/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4121                                      | 1.9.13.5.1.5.4 | Validate Security Profile Configuration Items (CI's)perform as Expected (Application and Data Base)     | 2 days     | Thu 4/25/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4122                                      | 1.9.13.5.1.5.5 | Log Deployment Stabilization Issues Identified                                                          | 0.5 days   | Mon 4/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4123                                      | 1.9.13.5.1.5.6 | Communicate Deployment Stabilization Issues to Project Teams                                            | 0.25 days  | Mon 4/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4124                                      | 1.9.13.5.1.5.7 | Resolve Deployment Stabilization Issues Identified and Implement Emergency Fixes                        | 2 days     | Mon 4/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4125                                      | 1.9.13.5.1.5.8 | Conduct Regression Testing of Stabilization Issues Resolved                                             | 1 day      | Wed 5/1/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4126                                      | 1.9.13.5.1.6   | MS: Base Provider Services Deployment Stabilization Complete                                            | 0 days     | Thu 5/2/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4127                                      | 1.9.13.5.2     | MS: Product Deployment - Base Provider Services Complete                                                | 0 days     | Thu 5/2/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4128                                      | 1.9.13.5.3     | Deploy Product - Option A Provider Services                                                             | 27.25 days | Fri 7/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4129                                      | 1.9.13.5.3.1   | Site Rollout Preparation - Option A Provider Services                                                   | 10 days    | Fri 7/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4130                                      | 1.9.13.5.3.1.1 | Assemble and Engage Rollout Team (Project and Operational Teams)                                        | 1 day      | Fri 7/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4131                                      | 1.9.13.5.3.1.2 | Gather Rollout Documentation (User Guides, Help Desk Guides, Procedure Manuals, etc.)                   | 2 days     | Mon 7/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4132                                      | 1.9.13.5.3.1.3 | Conduct Pre-rollout Training and Briefings with Customer Support Staff                                  | 3 days     | Wed 7/31/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4133                                      | 1.9.13.5.3.1.4 | Identify Subset of User Acceptance Test Cases to Execute against Production Environment Upon Deployment | 1 day      | Mon 8/5/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4134                                      | 1.9.13.5.3.1.5 | Conduct Deployment Process Dry Run with Project Team                                                    | 2 days     | Tue 8/6/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4135                                      | 1.9.13.5.3.1.6 | Distribute Lesson Learned Questionaries' to Project Team and DPHHS                                      | 1 day      | Thu 8/8/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4136                                      | 1.9.13.5.3.2   | MS: Option A Site Rollout Preparation Complete                                                          | 0 days     | Fri 8/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4137                                      | 1.9.13.5.3.3   | Product Deployment - Option A Provider Services                                                         | 5.5 days   | Fri 8/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4138                                      | 1.9.13.5.3.3.1 | Resolve Product Validation Issues Identified and Implement Emergency Fixes                              | 1 day      | Fri 8/9/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4139                                      | 1.9.13.5.3.3.2 | Conduct Regression Testing of Validation Issues Resolved                                                | 1 day      | Mon 8/12/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4140                                      | 1.9.13.5.3.3.3 | Prepare Production Environment for Deployment Readiness                                                 | 1 day      | Tue 8/13/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4141                                      | 1.9.13.5.3.3.4 | Perform Source Control Backups (Source Configuration Items (CI's), Code, Data, and Scripts)             | 1 day      | Wed 8/14/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4142                                      | 1.9.13.5.3.3.5 | Deploy Option A Provider Services Product Release (Production Environment)                              | 1 day      | Thu 8/15/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4143                                      | 1.9.13.5.3.3.6 | Communicate Product Deployment Results to Project Teams (Optum, External Vendors, State, IV&V, CMS)     | 0.5 days   | Fri 8/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4144                                      | 1.9.13.5.3.4   | MS: Option A Provider Services Product Deployment Complete                                              | 0 days     | Fri 8/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4145                                      | 1.9.13.5.3.5   | Deployment Stabilization - Option A Provider Services                                                   | 11.75 days | Fri 8/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4146                                      | 1.9.13.5.3.5.1 | Validate Production Environment Stabilization (Perform User Queries within Production Environment)      | 2 days     | Fri 8/16/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4147                                      | 1.9.13.5.3.5.2 | Validate Application Functionality Performs as Expected                                                 | 2 days     | Tue 8/20/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4148                                      | 1.9.13.5.3.5.3 | Validate Data Base Environment Performs as Expected                                                     | 2 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4149                                      | 1.9.13.5.3.5.4 | Validate Security Profile Configuration Items (CI's)perform as Expected (Application and Data Base)     | 2 days     | Mon 8/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4150                                      | 1.9.13.5.3.5.5 | Log Deployment Stabilization Issues Identified                                                          | 0.5 days   | Wed 8/28/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4151                                      | 1.9.13.5.3.5.6 | Communicate Deployment Stabilization Issues to Project Teams                                            | 0.25 days  | Thu 8/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4152                                      | 1.9.13.5.3.5.7 | Resolve Deployment Stabilization Issues Identified and Implement Emergency Fixes                        | 2 days     | Thu 8/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4153                                      | 1.9.13.5.3.5.8 | Conduct Regression Testing of Stabilization Issues Resolved                                             | 1 day      | Tue 9/3/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4154                                      | 1.9.13.5.3.6   | MS: Base Provider Services Deployment Stabilization Complete                                            | 0 days     | Wed 9/4/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4155                                      | 1.9.13.5.4     | MS: Product Deployment - Option A Provider Services Complete                                            | 0 days     | Wed 9/4/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4156                                      | 1.9.13.6       | MS: Product Deployment Complete                                                                         | 0 days     | Wed 9/4/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4157                                      | 1.9.13.7       | Post Deployment - Acceptance Testing (Final)                                                            | 7.5 days   | Wed 9/4/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4158                                      | 1.9.13.7.1     | Execute Subset of User Acceptance Test Cases Against Production Environment                             | 3 days     | Wed 9/4/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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|-------------------------------------------|---------------|----------------------------------------------------------------------------------|-------------|-------------|-----|-------------|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|--|
| ID                                        | WBS           | Task Name                                                                        | Duration    | Start       | er  | 3rd Quarter |     |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |  |
|                                           |               |                                                                                  |             |             | Jun | Jul         | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar |  |
| 4159                                      | 1.9.13.7.2    | Log Acceptance Testing Issues Identified                                         | 1 day       | Mon 9/9/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4160                                      | 1.9.13.7.3    | Communicate Acceptance Testing Issues to Project Team                            | 0.25 days   | Tue 9/10/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4161                                      | 1.9.13.7.4    | Resolve Acceptance Testing Issues Identified and Implement Emergency Fixes       | 3 days      | Tue 9/10/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4162                                      | 1.9.13.7.5    | Communicate Post Deployment Acceptance Testing Results to Project Team           | 0.25 days   | Fri 9/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4163                                      | 1.9.13.7.6    | MS: Post Deployment Acceptance Testing Complete                                  | 0 days      | Fri 9/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4164                                      | 1.9.14        | MS: Product Deployment (Go-Live) Complete                                        | 0 days      | Fri 9/13/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4165                                      | 1.9.15        | Maintenance and Operations (M&O) - Transfer of Ownership to Operations           | 100.25 days | Tue 4/2/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4166                                      | 1.9.15.1      | Base Provider Services                                                           | 14.75 days  | Tue 4/2/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4167                                      | 1.9.15.1.1    | Staff Readiness Assessment - Base Provider Services                              | 9 days      | Tue 4/2/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4168                                      | 1.9.15.1.1.1  | Measure Existing Staff Knowledge, Skills, and Abilities                          | 2 days      | Tue 4/2/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4169                                      | 1.9.15.1.1.2  | Determine any Knowledge Gaps between Existing Skills to Support System(s)        | 2 days      | Thu 4/4/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4170                                      | 1.9.15.1.1.3  | Create Knowledge Plans to Bridge Gaps                                            | 2 days      | Mon 4/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4171                                      | 1.9.15.1.1.4  | Conduct Additional Training based upon any Knowledge Gaps                        | 3 days      | Wed 4/10/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4172                                      | 1.9.15.1.2    | MS: Staff Readiness Assessment - Base Provider Services Complete                 | 0 days      | Mon 4/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4173                                      | 1.9.15.1.3    | Operational Support Documentation Turnover - Base Provider Services              | 4.25 days   | Wed 4/17/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4174                                      | 1.9.15.1.3.1  | Turnover Hardware Specification Documentation                                    | 0.25 days   | Wed 4/17/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4175                                      | 1.9.15.1.3.2  | Turnover System Installation and Configuration Items (CI's) Guides               | 0.25 days   | Wed 4/17/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4176                                      | 1.9.15.1.3.3  | Turnover Network and Data Base Server Diagrams                                   | 0.25 days   | Wed 4/17/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4177                                      | 1.9.15.1.3.4  | Turnover System Architecture and Data Base Overviews Documentation               | 0.25 days   | Wed 4/17/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4178                                      | 1.9.15.1.3.5  | Turnover Systems Hardware Support Documentation                                  | 0.25 days   | Thu 4/18/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4179                                      | 1.9.15.1.3.6  | Turnover Systems Software Support Documentation                                  | 0.25 days   | Thu 4/18/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4180                                      | 1.9.15.1.3.7  | Turnover Shutdown and Restart Procedures                                         | 0.25 days   | Thu 4/18/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4181                                      | 1.9.15.1.3.8  | Turnover Operations and Maintenance Documentation                                | 0.25 days   | Thu 4/18/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4182                                      | 1.9.15.1.3.9  | Turnover Policies and Procedures Manuals                                         | 0.25 days   | Fri 4/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4183                                      | 1.9.15.1.3.10 | Turnover User Guides                                                             | 0.25 days   | Fri 4/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4184                                      | 1.9.15.1.3.11 | Turnover Companion Guides                                                        | 0.25 days   | Fri 4/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4185                                      | 1.9.15.1.3.12 | Turnover Configuration Items (CI's) Guides                                       | 0.25 days   | Fri 4/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4186                                      | 1.9.15.1.3.13 | Turnover Help Desk Policy and Procedures                                         | 0.25 days   | Mon 4/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4187                                      | 1.9.15.1.3.14 | Turnover Provider Billing Manual                                                 | 0.25 days   | Mon 4/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4188                                      | 1.9.15.1.3.15 | Turnover Failure Scenarios and Recovery Procedures                               | 0.25 days   | Mon 4/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4189                                      | 1.9.15.1.3.16 | Turnover Deployment Overview                                                     | 0.25 days   | Mon 4/22/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4190                                      | 1.9.15.1.3.17 | Turnover Known Issues and Resolutions                                            | 0.25 days   | Tue 4/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4191                                      | 1.9.15.1.4    | MS: Operational Support Documentation Turnover - Base Provider Services Complete | 0 days      | Tue 4/23/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4192                                      | 1.9.15.1.5    | Post Operational Deployment Review - Base Provider Services                      | 1.25 days   | Mon 4/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4193                                      | 1.9.15.1.5.1  | Schedule Post Operational Deployment Review with Project Team                    | 0.25 days   | Mon 4/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4194                                      | 1.9.15.1.5.2  | Develop Post Operational Review Agenda and Distribute to Team                    | 0.5 days    | Mon 4/15/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4195                                      | 1.9.15.1.5.3  | Conduct Operational Post Implementation Review Session with Project Team         | 0.5 days    | Tue 4/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4196                                      | 1.9.15.1.6    | MS: Post Operational Deployment Review - Base Provider Services Complete         | 0 days      | Tue 4/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4197                                      | 1.9.15.2      | MS: Base Provider Services Transfer of Ownership to Operations Complete          | 0 days      | Tue 4/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4198                                      | 1.9.15.3      | Option A Provider Services                                                       | 10.75 days  | Thu 8/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4199                                      | 1.9.15.3.1    | Staff Readiness Assessment - Option A Provider Services                          | 9 days      | Thu 8/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4200                                      | 1.9.15.3.1.1  | Measure Existing Staff Knowledge, Skills, and Abilities                          | 2 days      | Thu 8/8/19  |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4201                                      | 1.9.15.3.1.2  | Determine any Knowledge Gaps between Existing Skills to Support System(s)        | 2 days      | Mon 8/12/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4202                                      | 1.9.15.3.1.3  | Create Knowledge Plans to Bridge Gaps                                            | 2 days      | Wed 8/14/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4203                                      | 1.9.15.3.1.4  | Conduct Additional Training based upon any Knowledge Gaps                        | 3 days      | Fri 8/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4204                                      | 1.9.15.3.2    | MS: Staff Readiness Assessment - Option A Provider Services Complete             | 0 days      | Wed 8/21/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4205                                      | 1.9.15.3.3    | Operational Support Documentation Turnover - Option A Provider Services          | 4.25 days   | Fri 8/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4206                                      | 1.9.15.3.3.1  | Turnover Hardware Specification Documentation                                    | 0.25 days   | Fri 8/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4207                                      | 1.9.15.3.3.2  | Turnover System Installation and Configuration Items (CI's) Guides               | 0.25 days   | Fri 8/16/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4208                                      | 1.9.15.3.3.3  | Turnover Network and Data Base Server Diagrams                                   | 0.25 days   | Mon 8/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4209                                      | 1.9.15.3.3.4  | Turnover System Architecture and Data Base Overviews Documentation               | 0.25 days   | Mon 8/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4210                                      | 1.9.15.3.3.5  | Turnover Systems Hardware Support Documentation                                  | 0.25 days   | Mon 8/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4211                                      | 1.9.15.3.3.6  | Turnover Systems Software Support Documentation                                  | 0.25 days   | Mon 8/19/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4212                                      | 1.9.15.3.3.7  | Turnover Shutdown and Restart Procedures                                         | 0.25 days   | Tue 8/20/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4213                                      | 1.9.15.3.3.8  | Turnover Operations and Maintenance Documentation                                | 0.25 days   | Tue 8/20/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |
| 4214                                      | 1.9.15.3.3.9  | Turnover Policies and Procedures Manuals                                         | 0.25 days   | Tue 8/20/19 |     |             |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |  |

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| MPATH Provider Services Project Work Plan |               |                                                                                      |            |             |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
|-------------------------------------------|---------------|--------------------------------------------------------------------------------------|------------|-------------|----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| ID                                        | WBS           | Task Name                                                                            | Duration   | Start       | er | Jun | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|                                           |               |                                                                                      |            |             |    |     | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar | Apr         | May | Jun | Jul         | Aug | Sep | Oct         | Nov | Dec | Jan         | Feb | Mar |
| 4215                                      | 1.9.15.3.3.10 | Turnover User Guides                                                                 | 0.25 days  | Tue 8/20/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4216                                      | 1.9.15.3.3.11 | Turnover Companion Guides                                                            | 0.25 days  | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4217                                      | 1.9.15.3.3.12 | Turnover Configuration Items (CI's) Guides                                           | 0.25 days  | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4218                                      | 1.9.15.3.3.13 | Turnover Help Desk Policy and Procedures                                             | 0.25 days  | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4219                                      | 1.9.15.3.3.14 | Turnover Provider Billing Manual                                                     | 0.25 days  | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4220                                      | 1.9.15.3.3.15 | Turnover Failure Scenarios and Recovery Procedures                                   | 0.25 days  | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4221                                      | 1.9.15.3.3.16 | Turnover Deployment Overview                                                         | 0.25 days  | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4222                                      | 1.9.15.3.3.17 | Turnover Known Issues and Resolutions                                                | 0.25 days  | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4223                                      | 1.9.15.3.4    | MS: Operational Support Documentation Turnover - Option A Provider Services Complete | 0 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4224                                      | 1.9.15.3.5    | Post Operational Deployment Review                                                   | 1.25 days  | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4225                                      | 1.9.15.3.5.1  | Schedule Post Operational Deployment Review with Project Team                        | 0.25 days  | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4226                                      | 1.9.15.3.5.2  | Develop Post Operational Review Agenda and Distribute to Team                        | 0.5 days   | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4227                                      | 1.9.15.3.5.3  | Conduct Operational Post Implementation Review Session with Project Team             | 0.5 days   | Wed 8/21/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4228                                      | 1.9.15.3.6    | MS: Post Operational Deployment Review - Option A Provider Services Complete         | 0 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4229                                      | 1.9.15.4      | MS: Option A Provider Services Transfer of Ownership to Operations Complete          | 0 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4230                                      | 1.9.16        | MS: Maintenance and Operations (M&O) - Transfer of Ownership to Operations Complete  | 0 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4231                                      | 1.10          | MS: Project Execution Phase Complete                                                 | 0 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4232                                      | 1.11          | Project Close Out Phase                                                              | 11.75 days | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4233                                      | 1.11.1        | Lessons Learned                                                                      | 3.1 days   | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4234                                      | 1.11.1.1      | Compile Lessons Learned Questionnaires'                                              | 2 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4235                                      | 1.11.1.2      | Prepare Lesson Learned Results for Project Close Out Review                          | 1 day      | Mon 8/26/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4236                                      | 1.11.1.3      | Distribute Lesson Learned Results to Project Team and DPHHS                          | 0.1 days   | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4237                                      | 1.11.2        | MS: Lessons Learned Reporting Complete                                               | 0 days     | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4238                                      | 1.11.3        | Project Cost Reporting - Final                                                       | 5 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4239                                      | 1.11.3.1      | Gather Project Cost (Financials) and Summarize                                       | 3 days     | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4240                                      | 1.11.3.2      | Prepare Project Cost Summary Report and Distribute to Program Management Team        | 2 days     | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4241                                      | 1.11.4        | MS: Project Cost Gathering Complete                                                  | 0 days     | Thu 8/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4242                                      | 1.11.5        | Project Close Out Review                                                             | 3.25 days  | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4243                                      | 1.11.5.1      | Schedule Project Close Out Review with Project Team                                  | 0.25 days  | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4244                                      | 1.11.5.2      | Develop Project Close Out Review Agenda and Distribute to Project Team               | 0.5 days   | Thu 8/22/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4245                                      | 1.11.5.3      | Conduct Project Close Out Review (Evaluate Project Successes and Improvements)       | 0.5 days   | Fri 8/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4246                                      | 1.11.5.4      | Prepare Summary Report and Distribute to Program Management Team                     | 2 days     | Fri 8/23/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4247                                      | 1.11.6        | MS: Project Close Out Review Complete                                                | 0 days     | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4248                                      | 1.11.7        | Facilities Turnover                                                                  | 8.5 days   | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4249                                      | 1.11.7.1      | Perform Project Team Work Space Clean Up                                             | 1 day      | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4250                                      | 1.11.7.2      | Decommission Project Support Equipment                                               | 1 day      | Wed 8/28/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4251                                      | 1.11.7.3      | Collect Security Badges                                                              | 0.5 days   | Thu 8/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4252                                      | 1.11.7.4      | Terminated Security Access (Physical and Systems Access)                             | 1 day      | Fri 8/30/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4253                                      | 1.11.7.5      | Gather Equipment, Furniture, etc and Prepare for Move                                | 2 days     | Tue 9/3/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4254                                      | 1.11.7.6      | Perform Facilities Move and Close Down Project Team Facilities                       | 3 days     | Thu 9/5/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4255                                      | 1.11.8        | MS: Project Facilities Turnover Complete                                             | 0 days     | Tue 9/10/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4256                                      | 1.11.9        | Project Cost Closeout                                                                | 7 days     | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4257                                      | 1.11.9.1      | Validate all Activities have been Dispositioned against Control Accounts             | 2 days     | Tue 8/27/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4258                                      | 1.11.9.2      | Finalize Project Control Account Dispositions                                        | 2 days     | Thu 8/29/19 |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4259                                      | 1.11.9.3      | Prepare Project Control Accounts Closeout                                            | 2 days     | Tue 9/3/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4260                                      | 1.11.9.4      | Closeout Control Accounts and Lock Down                                              | 1 day      | Thu 9/5/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4261                                      | 1.11.10       | MS: Project Cost Closeout Complete                                                   | 0 days     | Fri 9/6/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4262                                      | 1.12          | MS: Project Close Out Phase Complete                                                 | 0 days     | Fri 9/6/19  |    |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |

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MPATH Provider Services Project Work Plan

Project: New Product  
Date: Fri 6/22/18

Task  
Split  
Milestone  
Summary



Project Summary  
External Tasks  
External Milestone  
Inactive Task



Inactive Task  
Inactive Milestone  
Inactive Summary  
Manual Task



Duration-only  
Manual Summary Rollup  
Manual Summary  
Start-only



Finish-only  
Progress  
Deadline

