

New York Health Benefit Exchange

Detailed Design Review Summary for  
9.4.2 Risk Register  
October 9 & 10, 2012

NY-HX High-Level Risk Register

Risk Item	Mitigation Strategy
<p>Extremely tight timeframe:</p> <p>The exchange dates for implementation are aggressive and may require the team to be proactive in prioritizing work and developing backup strategies</p>	<p>Mitigation planning is focused on prioritization/phasing and incorporating multiple, simultaneous development efforts across Exchange business areas</p>
<p>Delayed procurement of systems integrator:</p> <p>Delayed contract award resulted in slower than anticipated start up and getting the systems integrator up to speed</p>	<p>Mitigation planning is focused on prioritization/phasing and incorporating multiple, simultaneous development efforts across Exchange business areas</p>
<p>Availability of development staff:</p> <p>Although the team is making significant staffing progress, the systems integrator has had challenges staffing to the appropriate levels during the first three months since contract award</p>	<p>Mitigation planning is focused on concentrated training, rapid orientation, extensive use of advanced development tools, and accelerated recruiting options</p>
<p>Availability of State data interfaces:</p> <p>Data sharing agreements need to be in place with other State agencies and contingency plans for those agency interface responsibilities may need to be in place in order to ensure work is completed according to the implementation schedule</p>	<p>Mitigation planning is focused on rapidly establishing data sharing agreements and exploring joint development options with other State agencies</p>

## NY-HX High-Level Risk Register

Availability of Federal guidance:

There has been significant amount of guidance provided to date but if the team does not continue where guidance is still outstanding, delays in the implementation may occur

Mitigation planning is focused on attempting to secure federal concurrence where guidance not issued; shifting development tasks to accommodate timing of guidance availability

9/17/2012