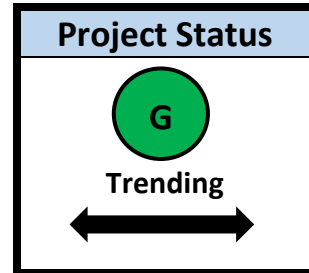


# DCO Transition Project

Updated: June 14, 2022

## High Level Timeline

Sep 2021 – Feb 2022	2022									
	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Initiation Phase – Develop Scope	Planning Phase		Execution Phase							



Date	Status	Milestone – Task
June 24, 2022	G	Create Template for DCOs to Complete Transition Plans
July 20, 2022	G	Review of Member Resources (including letter templates), with DCO Contracts and Compliance, CCO Member Engagement and Outreach Committee, Partners
September 30, 2022	G	Update OHP Website with Member Resources
October 3, 2022	G	OHA to Send Member Mailings
November 2022	G	DCOs to Send Member Mailings (template language provided)
December 1, 2022	G	Update OHP Member Handbook
January 1, 2023	G	Annual CCO Contract Restatement

<b>Legend:</b>
C – Complete
G – Green, On track
Y – Yellow, At Risk
R – Red, Late

Top Project Issues	Mitigation	Update
N/A	N/A	N/A
Top Project Risks	Mitigation	Update
If there are competing priorities which take precedence, resources may be at risk.	We will continue to track other priorities and monitor resource availability.	The rules coordinator position is under recruitment.

Focus Area	Overview	Health
Schedule	The schedule is complete and on track.	G
Scope	The scope is developed and there have been no changes to date.	G
Resources	The rules coordinator has obtained another position outside of OHA; the recruitment for this position is in process. In addition, we need assistance from HPA to pull member data for communications; this is currently under discussion.	Y