


DCO Transition Project

Updated: April 20, 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						

Project Status



Trending



Date	Status	Milestone – Task
April 6, 2022	C	Identify Contract Changes
April 11, 2022	C	Create Summary Memo Regarding DCO Language in Existing Legislation
April 15, 2022	C	Review Member Communications Plan with Project Team
April 19, 2022	C	Develop Inventory of Stakeholder Communication Channels
May 2, 2022	G	Develop Project Schedule
May 11, 2022	G	Communications Plan Reviewed by External Relations
May 15, 2022	G	Project webpage launched for transition-related updates and materials
May 31, 2022	G	Review of Member Resources, including letter templates, with DCO Contracts and Compliance, CCO Member Engagement and Outreach Committee, Partners
June 3, 2022	G	Create Template for DCOs to Complete Transition Plans
August 2022	G	Update OHP Website with Member Resources
September 1, 2022	G	OHA to send member mailing
September to November 2022	G	DCOs to send member mailings (template language provided)
January 1, 2023	G	Contract Execution

Legend:

- 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 as risk.	We will continue to track other priorities and monitor resource availability.	Communications needs are currently under discussion.

Focus Area	Overview	Health
Schedule	The schedule is currently under development.	G
Scope	The scope is developed and there have been no changes to date.	G
Resources	Resources for communications are in need; discussions are currently underway.	Y