

On behalf of Mr. Joe Paiva, Executive Director, VLER EPMO, the following information is provided as input to the weekly Cabinet Report:

23-27 April 2012

Virtual Lifetime Electronic Record

On April 24 – 26, 2012, Virtual Lifetime Electronic Record (VLER) representatives will attend the Office of Information Technology (OIT) Enterprise Risk Management lockdown in Fredericksburg, VA. The objective of this lockdown is to develop a process for the management of risk, to include development of risk portfolios within the OIT organization. The lockdown will include: the introduction of the OIT Enterprise Risk Management (ERM) Plan; assessment and documentation of “As Is” and “To Be” processes, roles and artifacts; identification and discussion of individual risk in each organization; the mapping of risks against the OIT ERM Value Portfolios; and applying a methodology for prioritization. Once developed, these ERM Portfolios will serve as the mechanism by which OIT will capture and manage risk.