
ENFORCEMENT / LICENSING MODERNIZATION PROJECT UPDATE



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BAR ADVISORY GROUP MEETING
OCTOBER 21, 2021

ELM BACKGROUND

- BreEZe Project
- Goal of consolidating all Department of Consumer Affairs (DCA) regulatory entities into a single licensing and enforcement system
- Release 3 (which included BAR) cancelled in January 2015
- 18 regulatory entities using BreEZe
- Remaining DCA regulatory entities seeking to modernize business processes, including BAR

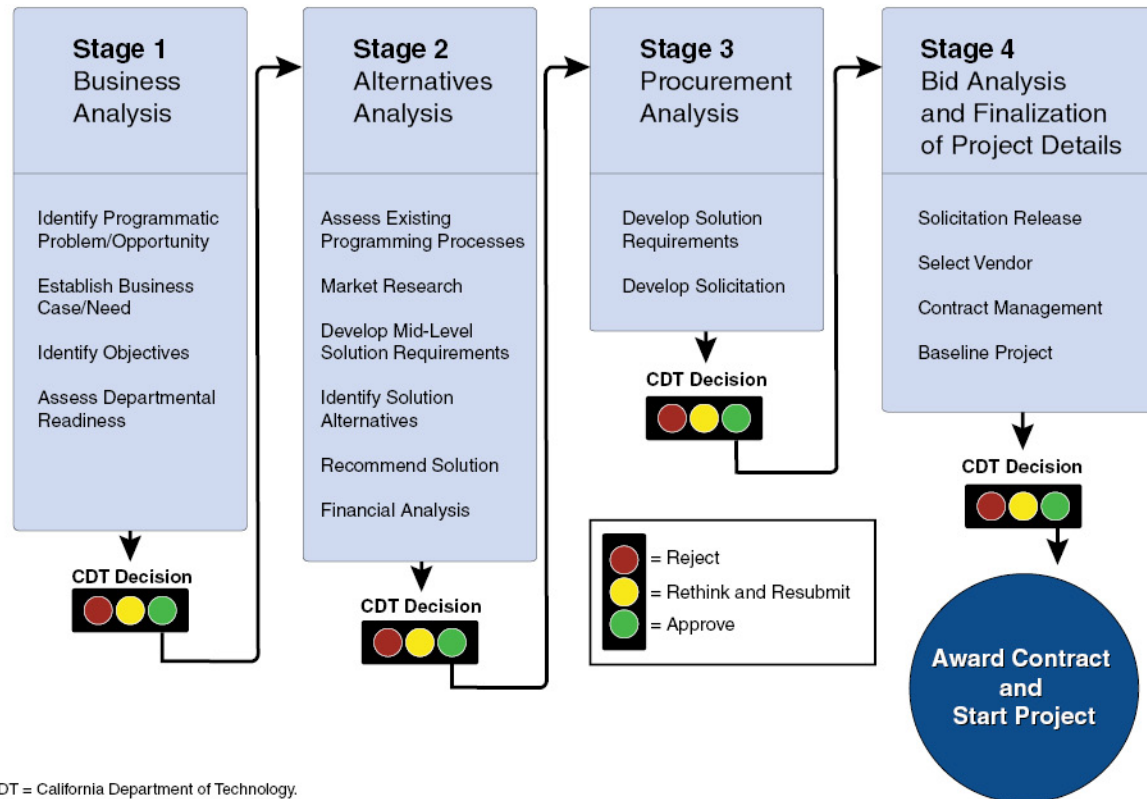
ELM PHASES

- Phase 1 - Business Readiness
 - Business Process Reengineering (BPR)
- Phase 2 - System Requirements / Business Needs
 - Mid-Level Solution Requirements / Use Cases
- Phase 3 - Project Approval Lifecycle
 - Four stages with approval gates
- Phase 4 - System Implementation
 - Incremental Delivery – No Big Bang!

PHASE 3 – PROJECT APPROVAL LIFECYCLE

Figure 1

New Project Approval Process: Project Approval Lifecycle (PAL)



CDT = California Department of Technology.

ELM STATUS

- DCA Business Modernization Cohort 1
 - BPELSG, BPPE, BCE, CAB
 - InLumon Software as a Service (SaaS) hosted licensing and enforcement solution procured
 - Successful implementation on 9/16/20
- InLumon SaaS implementation services are available through the Department of General Services (DGS) Software Licensing Program (SLP)

ELM PROCUREMENT SUMMARY

- Leverage success of Cohort 1
 - Leverage DCA enterprise licensing agreement
 - Leverage extra environments
- Obtain implementation services through DGS SLP
- Minimally Viable Product (MVP) focused on licensing and externally facing capabilities
- Project Delegation Request
- Projected Timeline
 - Project Start - January 2022
 - Project End - November 2022

QUESTIONS AND COMMENTS

Submit questions and/or comments to:

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