

Executive Branch Information Technology
Office of Information Technology Services
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Jeff Maxon, Chief Information Technology Officer

Laura Kelly, Governor

June 28, 2024

Todd Herman, Director
Procurement and Contracts

Dear Mr. Herman:

The detailed project plan for the Public Employees Retirement System Pension Administration System (PAS) Modernization project is enclosed. Katherine Phelps is the primary contact for the project and can be reached at (785) 422-6326.

This letter constitutes approval of the detailed project plan pursuant to K.S.A. 75-7209.

The next step for the agency will be to baseline this approved project Work Breakdown Structure (WBS) without alteration prior to execution. The baseline is a valuable tool to use as the project progresses. The baseline is used to track project progress and compare this progress to the approved plan. Project measures for reporting purposes will be determined using the originally submitted detailed project plan.

This project has a total project cost of \$74,932,020. The quarterly KITO fee for the project will be \$37,022 and will be billed from the start of execution until receipt of the project's Post Implementation Evaluation Report (PIER).

Respectfully,

DocuSigned by:

F28604FC1E3746D...
Alan D. Conroy, Executive Director
Public Employees Retirement System

DocuSigned by:

670B8750658F441...
Jeff Maxon, CITO
Executive Branch

cc: Anne Madden Johnson, Interim CITO,
Judicial Branch
Alan Weis, CITO, Legislative Branch
Adam Proffitt, Director of the Budget
James Fisher, KLRD
JCIT Membership
Kelly Johnson, OPC
Brian Reiter, OITS
John Cahill, KPERS
Katherine Phelps, KPERS
Megan Burton, KSHS

Cole Robison, OITS
Alex Wong, CITA
Sara Spinks, KITO



Kansas Public Employee Retirement System

PENSION ADMINISTRATION SYSTEM MODERNIZATION

DETAILED PROJECT PLAN

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COVER LETTER REQUESTING PROJECT APPROVAL



May 24, 2024

Chief Information Technology Officer Jeff Maxon
CITO – Executive Branch
1000 SW Jackson Street, Suite 500
Topeka, KS 66612

Dear CITO Maxon:

The Kanas Public Employee Retirement System formally requests your approval of the attached detailed project plan for its pension administration system modernization project. A vendor has been selected and the contract is being finalized for this effort. Contract execution is pending approval of this plan.

If there is anything further needed for the approval of the plan, please let us know. We look forward to your response.

Sincerely,

A handwritten signature in black ink that reads "Alan D. Conroy". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Alan D. Conroy
Executive Director

DETAILED PLAN CHECKLIST

State Entity: Kansas Public Employees Retirement System	Included (Y/N) If no, Explain
Project Name: Pension Administration System Modernization	
Greater than \$250,000/ less than \$1,000,000 (Y/N): N	
Greater than \$1,000,000 (Y/N): Y	
IT Project Plan Documents	
For forms and/or more detailed information on completion of plan, see https://ebit.ks.gov/kito/it-project-oversight/proposed-it-project-plans	
For ITEC Policy and/or more detailed information on approval of IT projects, see ITEC 2400 and 2400A. https://ebit.ks.gov/itec/resources/policies	
Cover Letter Requesting Project Approval	Y
IT Project Request Explanation--DA518	Y
IT Cost Benefit Statement--DA519	Y
Work Breakdown Structure @ 8/80 hr duration/elapsed calendar time level	
Task Name (tasks should be descriptive)	Y
Duration (total duration/elapsed calendar time)	Y
Work (total person/hours of effort for all resources for the task)	Y
Start	Y
Finish	Y
Dependencies (Predecessors)	Y
Resource Names (assigned to the task)	Y
Milestone	Y
Work Product Identification (Form ITEC PM02-6)	Y
Architectural Statement (ITEC Policy 4010 and 9500) https://ebit.ks.gov/itec/resources/policies	
Listing of products and standards that will be implemented to accomplish the project including a statement of compliance with ITEC Policy.	Y
If different, attach CITA waiver	
Ownership of Software Code and Related Intellectual Property (ITEC Policy 1500) https://ebit.ks.gov/docs/default-source/itec/itec_policy_1500.pdf	
Statement of compliance	Y
If different, attach CITO waiver	
Privacy Statement (Privacy Act 1974, Health Insurance Portability & Accountability Act 1996-HIPAA) https://www.justice.gov/opcl/overview-privacy-act-1974-2015-edition	
https://www.hhs.gov/hipaa/index.html	
1. What information is included	Y
2. Why is it collected	Y
3. How will it be used	Y
4. Exclusion opportunities	Y
5. 1974 Act implementation	Y

6. Other privacy requirements	Y
7. Total privacy cost estimate	Y
Security Statement (ITEC Policies 7230, 9500, 7300) https://ebit.ks.gov/itec/resources/policies	
Statement of compliance regarding security measures, technologies used, compliance with policy & standards	Y
If different, explain	
Accessibility Statement (ITEC Policy 1210) https://ebit.ks.gov/itec/resources/policies/policy-1210	
Confirm the project will comply with ITEC Policy 1210 requirements by attaching a completed Accessibility Conformance Report (ACR) produced using the Voluntary Product Accessibility Template® (VPAT®), version 2.0 or later, for the product(s) procured, provided as a service, or custom-built. If requirements are to be developed as part of project, indicate that VPAT requirements will be included. See VPAT at: https://www.itic.org/policy/accessibility/vpat.	Y
If VPAT/ACR indicates compliance on all items, provide statement identifying task number(s) in WBS where verification of overall compliance will occur. For any VPAT/ACR item(s) where full compliance is not indicated, identify task number(s) in WBS where remediation of compliance issues will occur, and the task number(s) that will include verification of overall compliance. If product is not anticipated to be compliant upon initial implementation, please attach State ADA Coordinator exception. If accessibility standards do not apply, please provide explanation.	Y
Attach approval letter from State Director of IT Accessibility.	Y
Electronic Record Retention Statement https://www.kshs.org/p/electronic-records/11334	
(K.S.A. 45-403 and K.S.A. 45-213 through 45-223)	
1. Identify replaced paper records	Y
2. Identify new business functions	Y
3. Reasons for business functions	Y
4. Records requirements for business function	Y
5. Documents in another system?	Y
6. Public access requirements	Y
7. Access control requirements	Y
8. Identify all records with retention period of ten or more years	Y
9. Estimate three year cost of addressing records identified in No. 8	Y
Attach approval letter from State Archivist.	Y
Risk Identification Summary (Form ITEC PM02-11a)	Y
Risk Assessment Model (RAM) Summary - Detailed Plans	Y
Fiscal Note, if appropriate	N/A
Electronic copy submitted two - four weeks prior to contract award and/or project execution	

This checklist is for state entity use and the completed form should be submitted with the IT project plan

Rev. 12/20

IT PROJECT REQUEST EXPLANATION DA518

INFORMATION TECHNOLOGY PROJECT REQUEST EXPLANATION -- DA 518																		
1. Project Title:			2. Project Priority		3. Estimated Dates													
Pension Administration System Modernization (PAS)			1		Planning Start:	11/28/2022												
Agency:					Execution Start:	11/19/2024												
Kansas Public Employees Retirement System					Close-Out End:	10/15/2030												
4. Project Description and Justification:			Date Submitted:		5/22/2024													
KPERS' existing pension administration system is over 15 years old. Since implementation, KPERS has accommodated multiple legislative plan design changes which, while critical, have caused the existing system to become less efficient and more unstable. KPERS intends to modernize the system to not only bring the system up to date with modern technologies, but to define and deliver best practices to members and contributing employers.																		
Is this an Infrastructure Project? (Y/N)						N												
Will Business Process Modeling be completed during the IT project and business design? (Y/N)						Y												
Will national and/or industry data standards be used? (Y/N)						Y												
If yes, please specify.		ISO-8000 ITEC 8000-P ITEC 8000-A ANSI																
List any collaboration that has taken place in the planning of the IT Project, and/or will take place during execution of the project. Include tools, methods, and best practices used for providing collaboration, user input, and continued social networking.																		
KPERS has engaged two consulting groups to assist with modernization and Data Governance and Data Profiling. Both groups have brought best practice from their experience as well as industry standards. KPERS has used these best practice requirements as the baseline for multiple engagements with KPERS leadership and users to refine best practices into requirements. We conduct our sessions on TEAMS, record meetings, and keep our documentation on a SharePoint site.																		
5. Estimated Project Cost																		
Category		Cost	KITO Rate Structure			Project Quarterly KITO Fee												
Internal Cost (Salaries)		\$9,746,810	<table border="1"> <thead> <tr> <th colspan="2">Project Value Range</th> <th>Quarterly Rate</th> </tr> </thead> <tbody> <tr> <td>\$250,000</td> <td>\$10,000,000</td> <td>0.00350</td> </tr> <tr> <td>\$10,000,001</td> <td>Greater</td> <td>0.00050</td> </tr> <tr> <td colspan="2">Infrastructure Projects</td> <td>0.00035</td> </tr> </tbody> </table>			Project Value Range		Quarterly Rate	\$250,000	\$10,000,000	0.00350	\$10,000,001	Greater	0.00050	Infrastructure Projects		0.00035	\$37,022
Project Value Range		Quarterly Rate																
\$250,000	\$10,000,000	0.00350																
\$10,000,001	Greater	0.00050																
Infrastructure Projects		0.00035																
Contractual Services		\$64,296,682																
Commodities		\$0																
Capital Outlay		\$0																
Sub-Total Project Costs		\$74,043,492																
Total KITO Rate Fee			\$888,528															
Total Project Costs			\$74,932,020															
6. Project Subprojects (include name, start and end dates, and cost of each Subproject):																		
Subproject Name	Start Date	End Date	Internal Cost	External Cost	Total Cost													
Planning	11/28/2022	12/6/2024	\$270,000	\$1,227,130	\$1,497,130													
Execution																		

PAS Implementation	11/19/2024	9/28/2029	\$9,326,053	\$59,696,924	\$69,022,977			
KITO Fee				\$888,528	\$888,528			
					\$0			
					\$0			
					\$0			
					\$0			
					\$0			
					\$0			
Execution Sub-Total	11/19/2024	10/12/2029	\$9,326,053	\$60,585,452	\$69,911,505			
Close-Out	10/15/2029	10/15/2030	\$150,757	\$3,372,628	\$3,523,385			
Grand Internal, External, and Total Costs			\$9,746,810	\$65,185,210	\$74,932,020			
7. Amount by Source of Financing:								
State Fiscal Years	KPERS Trust Fund	2.	3.	4.	5.	6.	7.	Total
Previous SFY(s)								\$0
SFY 2023								\$0
SFY 2024								\$0
SFY 2025	\$11,455,562							\$11,455,562
SFY 2026	\$13,139,066							\$13,139,066
SFY 2027	\$12,390,436							\$12,390,436
SFY 2028	\$14,733,328							\$14,733,328
SFY 2029	\$14,808,731							\$14,808,731
SFY 2030	\$5,620,222							\$5,620,222
SFY 2031	\$2,784,675							\$2,784,675
SFY 2032								\$0
SFY 2033								\$0
SFY 2034								\$0
Total Project Costs	\$74,932,020	\$0	\$0	\$0	\$0	\$0	\$0	\$74,932,020
Description of funds listed above								
All funds are expected to come from the KPERS trust fund.								

Revised 5/22

IT COST BENEFIT STATEMENT DA519

INFORMATION TECHNOLOGY PROJECT REQUEST EXPLANATION – DA 519														
1. Project Title		2. Estimated Dates			Projected Months from Execution to Close-Out									
Pension Administration System Modernization (PAS)		Planning Start:	11/28/2022		71									
		Execution Start:	11/19/2024											
		Close-Out End:	10/15/2030											
3. Agency		4. Project Director/Project Manager												
Kansas Public Employees Retirement System		John Cahill/Susan Hancock/Katherine Phelps												
5. Qualitative and Quantitative Savings Explanation														
Modernizing the KPERS PAS will provide many advantages, however they will not necessarily be outright cost savings. The largest savings will be seen from automating business processes, removing shadow IT, moving to paperless processes and increasing data quality. Automating processes will free up staff to assist members and allow employers time savings and efficiencies in submitting and updating their own information. Moving to paperless processes will allow for improved customer service. There are potential savings from moving the solution to the cloud, but those savings are not quantifiable at this point.														
6. Qualitative and Quantitative Savings Estimate														
Description of Savings		Previous SFY(s)	SFY 2023	SFY 2024	SFY 2025	SFY 2026	SFY 2027	SFY 2028	SFY 2029	SFY 2030	SFY 2031	SFY 2032	SFY 2033	SFY 2034
Cost Avoidance (Soft Dollars)														
N/A														
Subtotal		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Cash Savings (Hard Dollars)														
N/A														
Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other (Include Intangible Benefits)														
Increased trust in clean and secure data														
Automation of business processes														
Improved reporting tools														
Data Correction tools														
Better communication with members														
Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Quantitative Savings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7. Summary*		Previous SFY(s)	SFY 2023	SFY 2024	SFY 2025	SFY 2026	SFY 2027	SFY 2028	SFY 2029	SFY 2030	SFY 2031	SFY 2032	SFY 2033	SFY 2034
Project Costs	Total	\$74,932,020	\$0	\$0	\$0	\$11,455,562	\$13,139,066	\$12,390,436	\$14,733,328	\$14,808,731	\$5,620,222	\$2,784,675	\$0	\$0
Net Cost Benefit	Total	-\$74,932,020	\$0	\$0	\$0	-\$11,455,562	-\$13,139,066	-\$12,390,436	-\$14,733,328	-\$14,808,731	-\$5,620,222	-\$2,784,675	\$0	\$0
Cost Benefit per Month	\$0													
Calendar Months to Break Even	#DIV/0!													
8. Ongoing Cost		Previous SFY(s)	SFY 2023	SFY 2024	SFY 2025	SFY 2026	SFY 2027	SFY 2028	SFY 2029	SFY 2030	SFY 2031	SFY 2032	SFY 2033	SFY 2034
Operational Cost for three ensuing SFYs										\$2,604,500	\$2,702,225	\$2,804,836	\$2,912,578	\$3,025,703

* Project Costs = Total Cost of Project over all Fiscal Years from all Funding Sources
Net Cost Benefit = Total Qualitative & Quantitative Savings minus Total Project Costs
Cost Benefit per Month = Total Qualitative & Quantitative Savings divided by Length of Project in months
Calendar Months to Break Even = Total Project Costs divided by Cost Benefit per Month

WORK BREAKDOWN STRUCTURE WITH MAJOR MILESTONES

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
1	KPERS - PAS Implementation	Mon 11/28/22	Tue 10/15/30	1940 days			
2	Planning	Mon 11/28/22	Fri 12/6/24	521 days			
3	Feasibility Study & High-Level Project Plan	Mon 11/28/22	Fri 2/17/23	60 days		KPERS PM	
4	Prepare Request for Proposal	Tue 12/6/22	Fri 3/24/23	79 days		KPERS PM	
5	RFP Approval from CITO	Mon 3/27/23	Mon 5/1/23	26 days		KPERS PM	
6	Issue RFP	Thu 5/18/23	Thu 5/18/23	1 day		KPERS PM	
7	RFP Process	Thu 5/18/23	Fri 11/17/23	132 days		KPERS PM	
8	Vendor Selection	Fri 11/17/23	Fri 11/17/23	1 day		KPERS PM	
9	Contract Negotiation	Fri 11/17/23	Fri 7/5/24	161 days		KPERS PM	
10	Update High Level Project Plan	Thu 2/1/24	Thu 4/18/24	56 days		KPERS PM	
11	High Level Project Plan Approval	Thu 4/18/24	Tue 4/30/24	9 days		KPERS PM	
12	Prepare Detailed Project Plan	Tue 4/30/24	Fri 5/31/24	23 days		KPERS PM	
13	Detailed Project Plan Approval	Mon 6/3/24	Mon 7/1/24	20 days	12	KPERS PM	
14	Contract Execution	Thu 8/1/24	Mon 8/12/24	8 days		KPERS PM	
15	PHASE 1 - PROJECT INITIATION	Mon 10/14/24	Mon 11/25/24	30 days			
16	SOW - Phase 1	Tue 10/15/24	Wed 10/16/24	2 days	18	Tegrit PM	Statement of work - Phase 1
17	Project Kick-off	Mon 10/14/24	Wed 10/16/24	3 days			
18	Project Kick-Off Meeting	Mon 10/14/24	Mon 10/14/24	1 day		KPERS PM,Tegrit PM,KPERS SMEs,Tegrit Architect,Tegrit BA,Tegrit QA Manager,Tegrit Senior Analyst,Tegrit Senior Developer	
19	Prepare Project Team	Tue 10/15/24	Wed 10/16/24	2 days	18	Tegrit PM	
20	Work Plan & Project Management Deliverables	Tue 10/15/24	Mon 11/25/24	29 days			
21	Project Plans	Tue 10/15/24	Tue 11/12/24	20 days			
22	Work Breakdown Structure	Tue 10/15/24	Mon 10/28/24	10 days	18	Tegrit PM	
23	All Project Plans Draft (Communication plan, Risk management plan etc.)	Tue 10/15/24	Mon 10/28/24	10 days	18	Tegrit PM	
24	All Project Plans Final (Communication plan, Risk management plan etc.)	Tue 10/29/24	Tue 11/12/24	10 days	23	Tegrit PM	
25	Deliverable Review& Approval: Project Work Plan	Wed 11/13/24	Mon 11/25/24	9 days	21	KPERS PM	Detailed Phase 1 (60-Day) Work Plan, Detailed Project
26	Milestone: PHASE 1 - PROJECT INITIATION - Complete	Mon 11/25/24	Mon 11/25/24	0 days	15		
27	Payment Milestone: PHASE 1 Complete	Mon 11/25/24	Mon 11/25/24	0 days	15		
28	PHASE 2 - INFRASTRUCTURE AND HOSTING SETUP	Mon 10/28/24	Fri 12/6/24	27 days			
29	SOW - Phase 2	Mon 10/28/24	Tue 10/29/24	2 days	18SS+10 day	Tegrit PM	Statement of work - Phase 2

30	Development and test Environment Setup	Wed 11/13/24	Mon 11/18/24	4 days			
31	Install& Configure Environments	Wed 11/13/24	Mon 11/18/24	4 days	35	Tegrit Architect,DBA,Net work Team	
32	Hosting Setup	Tue 10/29/24	Tue 11/12/24	10 days			
33	Install& configure Data conversion server	Tue 10/29/24	Mon 11/4/24	5 days	18FS+10 day	Tegrit Architect,DBA,Net work Team	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
34	Install& configure Tegrit QA environment	Tue 11/5/24	Tue 11/12/24	5 days	33	Tegrit Architect,DBA,Net work Team	
35	Install& configure KPERS UAT environment	Tue 11/5/24	Tue 11/12/24	5 days	33	Tegrit Architect,DBA,Net work Team	
36	Configure Environments	Tue 11/19/24	Fri 12/6/24	12 days			
37	Configure Databases	Tue 11/19/24	Wed 11/20/24	2 days	31	Tegrit Architect,DBA,Net work Team	
38	Configure Application Servers	Thu 11/21/24	Fri 11/22/24	2 days	37	Tegrit Architect,DBA,Net work Team	
39	Deploy Arrivos Base Components	Mon 11/25/24	Wed 11/27/24	3 days	38	Tegrit Architect,DBA,Net work Team	
40	Test& Certify Environments	Mon 12/2/24	Fri 12/6/24	5 days	39	Tegrit Architect,DBA,Net work Team	
41	Milestone: PHASE 2 - Infrastructure and Hosting Setup Complete	Fri 12/6/24	Fri 12/6/24	0 days	28		Data Migration, Tegrit QA, SIT and UAT environments
42	Execution	Tue 11/19/24	Wed 10/12/29	1178 days			
43	SOW - Phase 3	Tue 11/19/24	Thu 11/21/24	3 days	31	Tegrit PM	Statement of work - Phase 3
44	Iteration 3.1 - Enrollment and Demographics	Tue 11/19/24	Wed 4/16/25	91 days			
45	Member Enrollment	Tue 11/19/24	Mon 3/3/25	59 days			
46	REQ: Requirement gathering and GAP/Product Review (Session 1)	Tue 11/19/24	Mon 12/2/24	8 days	31	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
47	REQ: Requirement gathering and GAP/Product Review (Session 2)	Tue 12/3/24	Fri 12/13/24	9 days	46	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
48	REQ:BSR Document creation	Thu 1/2/25	Tue 1/14/25	9 days	47,46	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
49	KPERS Deliverable Review and Approval: BSR Documents	Wed 1/15/25	Wed 1/29/25	10 days	48	KPERS PM,KPERS SMEs	BSR Document - Member Enrollment
50	DEV: Configuration / Development (Sprint 1)	Wed 1/15/25	Mon 1/27/25	8 days	48	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
51	DEV: Configuration / Development (Sprint 2)	Tue 1/28/25	Mon 2/10/25	10 days	50	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
52	QA: Unit Testing	Tue 2/11/25	Mon 2/24/25	10 days	51,50	Tegrit QA Manager,Tegrit Tester	
53	QA: System Integration Testing	Tue 2/25/25	Mon 3/3/25	5 days	52	Tegrit QA Manager,Tegrit Tester	

54	Beneficiary Maintenance	Tue 11/19/24	Wed 3/5/25	61 days			
55	REQ: Requirement gathering and GAP/Product Review (Session 3)	Tue 11/19/24	Tue 12/3/24	9 days	31	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
56	REQ: Requirement gathering and GAP/Product Review (Session 4)	Wed 12/4/24	Thu 1/2/25	9 days	55	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
57	REQ:BSR Document creation	Fri 1/3/25	Thu 1/16/25	10 days	56,55	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
58	KPERS Deliverable Review and Approval: BSR Documents	Fri 1/17/25	Wed 1/29/25	8 days	57	KPERS PM, KPERS SMEs	BSR Document - Beneficiary Maintenance
59	DEV: Configuration / Development (Sprint 3)	Fri 1/17/25	Thu 1/30/25	9 days	57	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
60	DEV: Configuration / Development (Sprint 4)	Fri 1/31/25	Wed 2/12/25	9 days	59	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
61	QA: Unit Testing	Thu 2/13/25	Wed 2/26/25	10 days	60,59	Tegrit QA Manager, Tegrit Tester	
62	QA: System Integration Testing	Thu 2/27/25	Wed 3/5/25	5 days	61	Tegrit QA Manager, Tegrit Tester	
63	Data Mapping and Migration scripts	Thu 2/20/25	Wed 3/19/25	20 days			
64	Update Reverse Mapping document	Fri 2/21/25	Wed 3/5/25	9 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
65	Create and execute Data Migration Scripts	Fri 2/21/25	Wed 3/5/25	9 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
66	Create Reconciliation Reports	Thu 2/20/25	Wed 3/5/25	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
67	KPERS Review and Approval: Reconciliation reports	Thu 3/6/25	Wed 3/19/25	10 days	66	KPERS PM,KPERS SMEs	
68	UAT - Enrollment and Demographics	Thu 3/6/25	Wed 4/16/25	30 days			
69	Tegrit Acceptance test	Thu 3/6/25	Wed 3/12/25	5 days	62,61	Tegrit BA,Tegrit QA Manager,Tegrit Tester	
70	KPERS UAT: Test case execution	Thu 3/13/25	Wed 3/26/25	10 days	69	KPERS PM,KPERS SMEs	Arrivos Functions for Iteration 3.1 - Enrollment and Demographics
71	UAT PIR triage and remediation	Thu 3/27/25	Wed 4/9/25	10 days	70	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
72	KPERS Review and Approval: UAT - Enrollment and Demographics	Thu 4/10/25	Wed 4/16/25	5 days	71	KPERS PM,KPERS SMEs	UAT Support
73	Milestone: Iteration 3.1 - Enrollment and Demographics Complete	Wed 4/16/25	Wed 4/16/25	0 days	68		
74	Payment Milestone: 3.1 Requirement Complete	Wed 1/29/25	Wed 1/29/25	0 days	58		
75	Payment Milestone: 3.1 Development and Tegrit Testing Complete	Wed 3/12/25	Wed 3/12/25	0 days	69		
76	Payment Milestone: 3.1 KPERS UAT Complete	Wed 4/16/25	Wed 4/16/25	0 days	72		
77	Iteration 3.2 - Employer Reporting	Fri 1/17/25	Wed 11/26/25	218 days			
78	Self Service Technology	Fri 1/17/25	Tue 5/13/25	82 days			
79	REQ: Requirement gathering and GAP/Product Review (Session 5)	Fri 1/17/25	Thu 1/30/25	9 days	57	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
80	REQ: Requirement gathering and GAP/Product Review (Session 6)	Fri 1/31/25	Wed 2/12/25	9 days	79	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
81	REQ: Requirement gathering and GAP/Product Review (Session 7)	Thu 2/13/25	Tue 2/25/25	9 days	80	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
82	REQ:BSR Document creation	Wed 2/26/25	Tue 3/11/25	10 days	81,80,79	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
83	KPERS Deliverable Review and Approval: BSR Documents	Wed 3/12/25	Tue 3/25/25	10 days	82	KPERS PM,KPERS SMEs	BSR Document - Self Service Technology
84	DEV: Configuration / Development (Sprint 5)	Wed 3/12/25	Tue 3/25/25	10 days	82	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
85	DEV: Configuration / Development (Sprint 6)	Wed 3/26/25	Tue 4/8/25	10 days	84	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
86	DEV: Configuration / Development (Sprint 7)	Wed 4/9/25	Tue 4/22/25	10 days	85	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
87	QA: Unit Testing	Wed 4/23/25	Tue 5/6/25	10 days	86,85,84	Tegrit QA Manager,Tegrit Tester	

88	QA: System Integration Testing	Wed 5/7/25	Tue 5/13/25	5 days	87	Tegrit QA Manager, Tegrit Tester	
89	PPR	Fri 1/17/25	Fri 4/18/25	65 days			
90	REQ: Requirement gathering and GAP/Product Review (Session 8)	Fri 1/17/25	Fri 1/31/25	10 days	57	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
91	REQ: Requirement gathering and GAP/Product Review (Session 9)	Mon 2/3/25	Fri 2/14/25	10 days	90	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
92	REQ:BSR Document creation	Mon 2/17/25	Fri 2/28/25	10 days	91,90	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
93	KPERS Deliverable Review and Approval: BSR Documents	Mon 3/3/25	Fri 3/14/25	10 days	92	KPERS PM, KPERS SMEs	BSR Document - PPR
94	DEV: Configuration / Development (Sprint 8)	Mon 3/3/25	Fri 3/14/25	10 days	92	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
95	DEV: Configuration / Development (Sprint 9)	Mon 3/17/25	Fri 3/28/25	10 days	94	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
96	QA: Unit Testing	Mon 3/31/25	Fri 4/11/25	10 days	95,94	Tegrit QA Manager, Tegrit Tester	
97	QA: System Integration Testing	Mon 4/14/25	Fri 4/18/25	5 days	96	Tegrit QA Manager, Tegrit Tester	
98	PPR Adjustments	Wed 3/12/25	Wed 6/11/25	65 days			
99	REQ: Requirement gathering and GAP/Product Review (Session 10)	Wed 3/12/25	Tue 3/25/25	10 days	82	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
100	REQ: Requirement gathering and GAP/Product Review (Session 11)	Wed 3/26/25	Tue 4/8/25	10 days	99	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
101	REQ:BSR Document creation	Wed 4/9/25	Tue 4/22/25	10 days	100,99	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
102	KPERS Deliverable Review and Approval: BSR Documents	Wed 4/23/25	Tue 5/6/25	10 days	101	KPERS PM, KPERS SMEs	BSR Document - PPR Adjustments
103	DEV: Configuration / Development (Sprint 10)	Wed 4/23/25	Tue 5/6/25	10 days	101	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
104	DEV: Configuration / Development (Sprint 11)	Wed 5/7/25	Tue 5/20/25	10 days	103	Tegrit Architect, Tegrit Developer, Tegrit	

						Senior Developer	
105	QA: Unit Testing	Wed 5/21/25	Wed 6/4/25	10 days	104,103	Tegrit QA Manager, Tegrit Tester	
106	QA: System Integration Testing	Thu 6/5/25	Wed 6/11/25	5 days	105	Tegrit QA Manager, Tegrit Tester	
107	Employer Web Portal	Wed 3/12/25	Fri 7/11/25	85 days			
108	REQ: Requirement gathering and GAP/Product Review (Session 12)	Wed 3/12/25	Tue 3/25/25	10 days	82	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
109	REQ: Requirement gathering and GAP/Product Review (Session 13)	Wed 3/26/25	Tue 4/8/25	10 days	108	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
110	REQ: Requirement gathering and GAP/Product Review (Session 14)	Wed 4/9/25	Tue 4/22/25	10 days	109	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
111	REQ:BSR Document creation	Wed 4/23/25	Tue 5/6/25	10 days	110,109,108	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
112	KPERs Deliverable Review and Approval: BSR Documents	Wed 5/7/25	Tue 5/20/25	10 days	111	KPERs PM, KPERs SMEs	BSR Document - Employer Web Portal
113	DEV: Configuration / Development (Sprint 12)	Wed 5/7/25	Tue 5/20/25	10 days	111	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
114	DEV: Configuration / Development (Sprint 13)	Wed 5/21/25	Wed 6/4/25	10 days	113	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
115	DEV: Configuration / Development (Sprint 14)	Thu 6/5/25	Wed 6/18/25	10 days	114	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
116	QA: Unit Testing	Fri 6/20/25	Thu 7/3/25	10 days	115,114,113	Tegrit QA Manager, Tegrit Tester	
117	QA: System Integration Testing	Mon 7/7/25	Fri 7/11/25	5 days	116	Tegrit QA Manager, Tegrit Tester	
118	DA/Employer Contacts	Mon 3/3/25	Mon 6/2/25	65 days			
119	REQ: Requirement gathering and GAP/Product Review (Session 15)	Mon 3/3/25	Fri 3/14/25	10 days	92	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
120	REQ: Requirement gathering and GAP/Product Review (Session 16)	Mon 3/17/25	Fri 3/28/25	10 days	119	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
121	REQ:BSR Document creation	Mon 3/31/25	Fri 4/11/25	10 days	120,119	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	

122	KPERS Deliverable Review and Approval: BSR Documents	Mon 4/14/25	Fri 4/25/25	10 days	121	KPERS PM,KPERS SMEs	BSR Document - DA/Employer Contacts
123	DEV: Configuration / Development (Sprint 15)	Mon 4/14/25	Fri 4/25/25	10 days	121	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
124	DEV: Configuration / Development (Sprint 16)	Mon 4/28/25	Fri 5/9/25	10 days	123	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
125	QA: Unit Testing	Mon 5/12/25	Fri 5/23/25	10 days	124,123	Tegrit QA Manager,Tegrit Tester	
126	QA: System Integration Testing	Tue 5/27/25	Mon 6/2/25	5 days	125	Tegrit QA Manager,Tegrit Tester	
127	Employer	Wed 4/23/25	Fri 7/25/25	65 days			
128	REQ: Requirement gathering and GAP/Product Review (Session 17)	Wed 4/23/25	Tue 5/6/25	10 days	101	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
129	REQ: Requirement gathering and GAP/Product Review (Session 18)	Wed 5/7/25	Tue 5/20/25	10 days	128	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
130	REQ:BSR Document creation	Wed 5/21/25	Wed 6/4/25	10 days	129,128	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
131	KPERS Deliverable Review and Approval: BSR Documents	Thu 6/5/25	Wed 6/18/25	10 days	130	KPERS PM,KPERS SMEs	BSR Document - Employer
132	DEV: Configuration / Development (Sprint 17)	Thu 6/5/25	Wed 6/18/25	10 days	130	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
133	DEV: Configuration / Development (Sprint 18)	Fri 6/20/25	Thu 7/3/25	10 days	132	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
134	QA: Unit Testing	Mon 7/7/25	Fri 7/18/25	10 days	133,132	Tegrit QA Manager,Tegrit Tester	
135	QA: System Integration Testing	Mon 7/21/25	Fri 7/25/25	5 days	134	Tegrit QA Manager,Tegrit Tester	
136	Employer Annual Maintenance	Wed 5/7/25	Tue 9/23/25	96 days			
137	REQ: Requirement gathering and GAP/Product Review (Session 19)	Wed 5/7/25	Tue 5/20/25	10 days	111	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
138	REQ: Requirement gathering and GAP/Product Review (Session 20)	Wed 5/21/25	Wed 6/4/25	10 days	137	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
139	REQ:BSR Document creation	Thu 6/5/25	Wed 6/18/25	10 days	138,137	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
140	KPERs Deliverable Review and Approval: BSR Documents	Wed 9/10/25	Tue 9/23/25	10 days	191	KPERs PM,KPERs SMEs	BSR Document - Employer Annual Maintenance
141	DEV: Configuration / Development (Sprint 19)	Fri 6/20/25	Thu 7/3/25	10 days	139	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
142	DEV: Configuration / Development (Sprint 20)	Mon 7/7/25	Fri 7/18/25	10 days	141	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
143	QA: Unit Testing	Mon 7/21/25	Fri 8/1/25	10 days	142,141	Tegrit QA Manager,Tegrit Tester	
144	QA: System Integration Testing	Mon 8/4/25	Fri 8/8/25	5 days	143	Tegrit QA Manager,Tegrit Tester	
145	Employer Payments & Invoices	Mon 4/14/25	Mon 8/11/25	83 days			
146	REQ: Requirement gathering and GAP/Product Review (Session 21)	Mon 4/14/25	Thu 4/24/25	9 days	121	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
147	REQ: Requirement gathering and GAP/Product Review (Session 22)	Fri 4/25/25	Wed 5/7/25	9 days	146	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
148	REQ: Requirement gathering and GAP/Product Review (Session 23)	Thu 5/8/25	Wed 5/21/25	10 days	147	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
149	REQ:BSR Document creation	Thu 5/22/25	Thu 6/5/25	10 days	148,147,146	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

150	KPERS Deliverable Review and Approval: BSR Documents	Fri 6/6/25	Fri 6/20/25	10 days	149	KPERS PM,KPERS SMEs	BSR Document - Employer Payments & Invoices
151	DEV: Configuration / Development (Sprint 21)	Fri 6/6/25	Fri 6/20/25	10 days	149	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
152	DEV: Configuration / Development (Sprint 22)	Mon 6/23/25	Mon 7/7/25	10 days	151	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
153	DEV: Configuration / Development (Sprint 23)	Tue 7/8/25	Mon 7/21/25	10 days	152	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
154	QA: Unit Testing	Tue 7/22/25	Mon 8/4/25	10 days	153,152,151	Tegrit QA Manager,Tegrit Tester	
155	QA: System Integration Testing	Tue 8/5/25	Mon 8/11/25	5 days	154	Tegrit QA Manager,Tegrit Tester	
156	Employer Interest and Penalties	Thu 6/5/25	Mon 9/8/25	65 days			
157	REQ: Requirement gathering and GAP/Product Review (Session 24)	Thu 6/5/25	Wed 6/18/25	10 days	130	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
158	REQ: Requirement gathering and GAP/Product Review (Session 25)	Fri 6/20/25	Thu 7/3/25	10 days	157	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
159	REQ:BSR Document creation	Mon 7/7/25	Fri 7/18/25	10 days	158,157	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
160	KPERS Deliverable Review and Approval: BSR Documents	Mon 7/21/25	Fri 8/1/25	10 days	159	KPERS PM,KPERS SMEs	BSR Document - Employer Interest and Penalties
161	DEV: Configuration / Development (Sprint 24)	Mon 7/21/25	Fri 8/1/25	10 days	159	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
162	DEV: Configuration / Development (Sprint 25)	Mon 8/4/25	Fri 8/15/25	10 days	161	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
163	QA: Unit Testing	Mon 8/18/25	Fri 8/29/25	10 days	162,161	Tegrit QA Manager,Tegrit Tester	
164	QA: System Integration Testing	Tue 9/2/25	Mon 9/8/25	5 days	163	Tegrit QA Manager,Tegrit Tester	
165	School PPR Transfer	Fri 6/20/25	Wed 9/17/25	62 days		Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
166	REQ: Requirement gathering and GAP/Product Review (Session 26)	Fri 6/20/25	Wed 7/2/25	9 days	139	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
167	REQ: Requirement gathering and GAP/Product Review (Session 27)	Thu 7/3/25	Wed 7/16/25	9 days	166	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
168	REQ:BSR Document creation	Thu 7/17/25	Wed 7/30/25	10 days	167,166	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
169	KPERS Deliverable Review and Approval: BSR Documents	Thu 7/31/25	Wed 8/13/25	10 days	168	KPERS PM, KPERS SMEs	BSR Document - School PPR Transfer
170	DEV: Configuration / Development (Sprint 26)	Thu 7/31/25	Tue 8/12/25	9 days	168	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
171	DEV: Configuration / Development (Sprint 27)	Wed 8/13/25	Tue 8/26/25	10 days	170	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
172	QA: Unit Testing	Wed 8/27/25	Wed 9/10/25	10 days	171,170	Tegrit QA Manager, Tegrit Tester	
173	QA: System Integration Testing	Thu 9/11/25	Wed 9/17/25	5 days	172	Tegrit QA Manager, Tegrit Tester	
174	Data Mapping and Migration scripts	Thu 9/4/25	Wed 9/17/25	10 days			
175	Update Reverse Mapping document	Thu 9/4/25	Wed 9/17/25	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
176	Create Data Migration Scripts	Thu 9/4/25	Wed 9/17/25	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
177	Create Reconciliation Reports	Thu 9/4/25	Wed 9/17/25	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
178	UAT	Thu 9/18/25	Wed 11/26/25	49 days			
179	Tegrit Acceptance test	Thu 9/18/25	Wed 9/24/25	5 days	173,172	Tegrit BA, Tegrit QA Manager, Tegrit Tester	
180	KPERS UAT: Test case execution	Thu 9/25/25	Tue 10/7/25	9 days	179	KPERS PM, KPERS SMEs	Arrivos Functions for Iteration 3.2 - Employer Reporting
181	KPERS UAT: Test case execution	Wed 10/8/25	Tue 10/21/25	10 days	180	KPERS PM, KPERS SMEs	
182	UAT PIR triage and remediation	Wed 10/22/25	Tue 11/4/25	10 days	181,180	Tegrit BA, Tegrit Developer, Tegrit Senior Developer	

183	UAT PIR triage and remediation	Wed 11/5/25	Wed 11/19/25	10 days	182	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
184	UAT PIR triage and remediation	Thu 11/20/25	Tue 11/25/25	4 days	183	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
185	KPERS Review and Approval: UAT - Employer Reporting	Wed 11/26/25	Wed 11/26/25	1 day	184,183,18	KPERS PM,KPERS SMEs	UAT Support
186	Milestone: Iteration 3.2 - Employer Reporting Complete	Wed 11/26/25	Wed 11/26/25	0 days	178		
187	Payment Milestone: 3.2 Requirement Complete	Wed 8/13/25	Wed 8/13/25	0 days	169		
188	Payment Milestone: 3.2 Development and Tegrit Testing Complete	Wed 9/24/25	Wed 9/24/25	0 days	179		
189	Payment Milestone: 3.2 KPERS UAT Complete	Wed 11/26/25	Wed 11/26/25	0 days	185		
190	Iteration 3.3 - Member Services	Fri 6/6/25	Tue 11/3/26	344 days			
191	Member Interest	Fri 6/6/25	Tue 9/9/25	65 days			
192	REQ: Requirement gathering and GAP/Product Review (Session 28)	Fri 6/6/25	Fri 6/20/25	10 days	149	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
193	REQ: Requirement gathering and GAP/Product Review (Session 29)	Mon 6/23/25	Mon 7/7/25	10 days	192	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
194	REQ:BSR Document creation	Tue 7/8/25	Mon 7/21/25	10 days	193,192	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
195	KPERS Deliverable Review and Approval: BSR Documents	Tue 7/22/25	Mon 8/4/25	10 days	194	KPERS PM,KPERS SMEs	BSR Document - Member Interest
196	DEV: Configuration / Development (Sprint 28)	Tue 7/22/25	Mon 8/4/25	10 days	194	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
197	DEV: Configuration / Development (Sprint 29)	Tue 8/5/25	Mon 8/18/25	10 days	196	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
198	QA: Unit Testing	Tue 8/19/25	Tue 9/2/25	10 days	197,196	Tegrit QA Manager,Tegrit Tester	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
199	QA: System Integration Testing	Wed 9/3/25	Tue 9/9/25	5 days	198	Tegrit QA Manager, Tegrit Tester	
200	Member Maintenance	Mon 7/21/25	Wed 1/7/26	105 days			
201	REQ: Requirement gathering and GAP/Product Review (Session 30)	Mon 7/21/25	Fri 8/1/25	10 days	159	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
202	REQ: Requirement gathering and GAP/Product Review (Session 31)	Mon 8/4/25	Fri 8/15/25	10 days	201	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
203	REQ: Requirement gathering and GAP/Product Review (Session 32)	Mon 8/18/25	Fri 8/29/25	10 days	202	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
204	REQ: Requirement gathering and GAP/Product Review (Session 33)	Tue 9/2/25	Mon 9/15/25	10 days	203	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
205	REQ:BSR Document creation	Tue 9/16/25	Mon 9/29/25	10 days	204,203,202	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
206	KPERS Deliverable Review and Approval: BSR Documents	Tue 9/30/25	Mon 10/13/25	10 days	205	KPERS PM, KPERS SMEs	BSR Document - Member Maintenance
207	DEV: Configuration / Development (Sprint 30)	Tue 9/30/25	Mon 10/13/25	10 days	205	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
208	DEV: Configuration / Development (Sprint 31)	Tue 10/14/25	Mon 10/27/25	10 days	207	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
209	DEV: Configuration / Development (Sprint 32)	Tue 10/28/25	Mon 11/10/25	10 days	208	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
210	DEV: Configuration / Development (Sprint 33)	Wed 11/12/25	Tue 11/25/25	10 days	209	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
211	QA: Unit Testing	Wed 11/26/25	Thu 12/11/25	10 days	210,209,208	Tegrit QA Manager, Tegrit Tester	
212	QA: System Integration Testing	Fri 12/12/25	Wed 1/7/26	5 days	211	Tegrit QA Manager, Tegrit Tester	
213	Member Withdrawal	Thu 7/31/25	Thu 10/30/25	65 days			
214	REQ: Requirement gathering and GAP/Product Review (Session 34)	Thu 7/31/25	Wed 8/13/25	10 days	168	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
215	REQ: Requirement gathering and GAP/Product Review (Session 35)	Thu 8/14/25	Wed 8/27/25	10 days	214	Tegrit BA, Tegrit Senior Analyst, Tegrit	

						Senior Developer	
216	REQ:BSR Document creation	Thu 8/28/25	Thu 9/11/25	10 days	215,214	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
217	KPERS Deliverable Review and Approval: BSR Documents	Fri 9/12/25	Thu 9/25/25	10 days	216	KPERS PM,KPERS SMEs	BSR Document - Member Withdrawal
218	DEV: Configuration / Development (Sprint 34)	Fri 9/12/25	Thu 9/25/25	10 days	216	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
219	DEV: Configuration / Development (Sprint 35)	Fri 9/26/25	Thu 10/9/25	10 days	218	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
220	QA: Unit Testing	Fri 10/10/25	Thu 10/23/25	10 days	219,218	Tegrit QA Manager,Tegrit Tester	
221	QA: System Integration Testing	Fri 10/24/25	Thu 10/30/25	5 days	220	Tegrit QA Manager,Tegrit Tester	
222	Member Death	Tue 7/22/25	Wed 11/19/25	85 days			
223	REQ: Requirement gathering and GAP/Product Review(Session 36)	Tue 7/22/25	Mon 8/4/25	10 days	194	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
224	REQ: Requirement gathering and GAP/Product Review(Session 37)	Tue 8/5/25	Mon 8/18/25	10 days	223	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
225	REQ: Requirement gathering and GAP/Product Review(Session 38)	Tue 8/19/25	Tue 9/2/25	10 days	224	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
226	REQ:BSR Document creation	Wed 9/3/25	Tue 9/16/25	10 days	225,224,223	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
227	KPERS Deliverable Review and Approval: BSR Documents	Wed 9/17/25	Tue 9/30/25	10 days	226	KPERS PM,KPERS SMEs	BSR Document - Member Death
228	DEV: Configuration / Development (Sprint 36)	Wed 9/17/25	Tue 9/30/25	10 days	226	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
229	DEV: Configuration / Development (Sprint 37)	Wed 10/1/25	Tue 10/14/25	10 days	228	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
230	DEV: Configuration / Development (Sprint 38)	Wed 10/15/25	Tue 10/28/25	10 days	229	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
231	QA: Unit Testing	Wed 10/29/25	Wed 11/12/25	10 days	230,229,228	Tegrit QA Manager,Tegrit Tester	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
232	QA: System Integration Testing	Thu 11/13/25	Wed 11/19/25	5 days	231	Tegrit QA Manager, Tegrit Tester	
233	Active Death	Tue 9/30/25	Thu 2/19/26	85 days			
234	REQ: Requirement gathering and GAP/Product Review(Session 39)	Tue 9/30/25	Mon 10/13/25	10 days	205	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
235	REQ: Requirement gathering and GAP/Product Review(Session 40)	Tue 10/14/25	Mon 10/27/25	10 days	234	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
236	REQ: Requirement gathering and GAP/Product Review(Session 41)	Tue 10/28/25	Mon 11/10/25	10 days	235	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
237	REQ:BSR Document creation	Wed 11/12/25	Tue 11/25/25	10 days	236,235,234	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
238	KPERs Deliverable Review and Approval: BSR Documents	Wed 11/26/25	Thu 12/11/25	10 days	237	KPERs PM, KPERs SMEs	BSR Document - Active Death
239	DEV: Configuration / Development (Sprint 39)	Wed 11/26/25	Thu 12/11/25	10 days	237	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
240	DEV: Configuration / Development (Sprint 40)	Fri 12/12/25	Wed 1/14/26	10 days	239	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
241	DEV: Configuration / Development (Sprint 41)	Thu 1/15/26	Thu 1/29/26	10 days	240	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
242	QA: Unit Testing	Fri 1/30/26	Thu 2/12/26	10 days	241,240,239	Tegrit QA Manager, Tegrit Tester	
243	QA: System Integration Testing	Fri 2/13/26	Thu 2/19/26	5 days	242	Tegrit QA Manager, Tegrit Tester	
244	Member Disability	Fri 9/12/25	Mon 1/5/26	65 days			
245	REQ: Requirement gathering and GAP/Product Review(Session 42)	Fri 9/12/25	Thu 9/25/25	10 days	216	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
246	REQ: Requirement gathering and GAP/Product Review(Session 43)	Fri 9/26/25	Thu 10/9/25	10 days	245	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
247	REQ:BSR Document creation	Fri 10/10/25	Thu 10/23/25	10 days	246,245	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
248	KPERs Deliverable Review and Approval: BSR Documents	Fri 10/24/25	Thu 11/6/25	10 days	247	KPERs PM, KPERs SMEs	BSR Document - Member Disability

249	DEV: Configuration / Development (Sprint 42)	Fri 10/24/25	Thu 11/6/25	10 days	247	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
250	DEV: Configuration / Development (Sprint 43)	Fri 11/7/25	Fri 11/21/25	10 days	249	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
251	QA: Unit Testing	Mon 11/24/25	Tue 12/9/25	10 days	250,249	Tegrit QA Manager,Tegrit Tester	
252	QA: System Integration Testing	Wed 12/10/25	Mon 1/5/26	5 days	251	Tegrit QA Manager,Tegrit Tester	
253	457 Integration	Wed 9/17/25	Thu 1/8/26	65 days			
254	REQ: Requirement gathering and GAP/Product Review(Session 44)	Wed 9/17/25	Tue 9/30/25	10 days	226	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
255	REQ: Requirement gathering and GAP/Product Review(Session 45)	Wed 10/1/25	Tue 10/14/25	10 days	254	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
256	REQ:BSR Document creation	Wed 10/15/25	Tue 10/28/25	10 days	255,254	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
257	KPERs Deliverable Review and Approval: BSR Documents	Wed 10/29/25	Wed 11/12/25	10 days	256	KPERs PM,KPERs SMEs	BSR Document - 457 Integration
258	DEV: Configuration / Development (Sprint 44)	Wed 10/29/25	Wed 11/12/25	10 days	256	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
259	DEV: Configuration / Development (Sprint 45)	Thu 11/13/25	Wed 11/26/25	10 days	258	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
260	QA: Unit Testing	Mon 12/1/25	Fri 12/12/25	10 days	259,258	Tegrit QA Manager,Tegrit Tester	
261	QA: System Integration Testing	Fri 1/2/26	Thu 1/8/26	5 days	260	Tegrit QA Manager,Tegrit Tester	
262	OGLI	Wed 11/26/25	Thu 3/19/26	65 days			
263	REQ: Requirement gathering and GAP/Product Review(Session 46)	Wed 11/26/25	Thu 12/11/25	10 days	237	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
264	REQ: Requirement gathering and GAP/Product Review(Session 47)	Fri 12/12/25	Wed 1/14/26	10 days	263	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
265	REQ:BSR Document creation	Thu 1/15/26	Thu 1/29/26	10 days	264,263	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	BSR Document - OGLI
266	KPERS Deliverable Review and Approval: BSR Documents	Fri 1/30/26	Thu 2/12/26	10 days	265	KPERS PM,KPERS SMEs	
267	DEV: Configuration / Development (Sprint 46)	Fri 1/30/26	Thu 2/12/26	10 days	265	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
268	DEV: Configuration / Development (Sprint 47)	Fri 2/13/26	Thu 2/26/26	10 days	267	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
269	QA: Unit Testing	Fri 2/27/26	Thu 3/12/26	10 days	268,267	Tegrit QA Manager,Tegrit Tester	
270	QA: System Integration Testing	Fri 3/13/26	Thu 3/19/26	5 days	269	Tegrit QA Manager,Tegrit Tester	
271	Non Participating Members (e.g., KBOR)	Fri 10/24/25	Tue 2/17/26	65 days			
272	REQ: Requirement gathering and GAP/Product Review(Session 48)	Fri 10/24/25	Thu 11/6/25	10 days	247	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	BSR Document - Non Participating Members (e.g., KBOR)
273	REQ: Requirement gathering and GAP/Product Review(Session 49)	Fri 11/7/25	Fri 11/21/25	10 days	272	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
274	REQ:BSR Document creation	Mon 11/24/25	Tue 12/9/25	10 days	273,272	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
275	KPERS Deliverable Review and Approval: BSR Documents	Wed 12/10/25	Mon 1/12/26	10 days	274	KPERS PM,KPERS SMEs	
276	DEV: Configuration / Development (Sprint 48)	Wed 12/10/25	Mon 1/12/26	10 days	274	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
277	DEV: Configuration / Development (Sprint 49)	Tue 1/13/26	Tue 1/27/26	10 days	276	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
278	QA: Unit Testing	Wed 1/28/26	Tue 2/10/26	10 days	277,276	Tegrit QA Manager,Tegrit Tester	
279	QA: System Integration Testing	Wed 2/11/26	Tue 2/17/26	5 days	278	Tegrit QA Manager,Tegrit Tester	
280	Service Purchase	Wed 10/29/25	Fri 4/17/26	105 days			
281	REQ: Requirement gathering and GAP/Product Review(Session 50)	Wed 10/29/25	Wed 11/12/25	10 days	256	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
282	REQ: Requirement gathering and GAP/Product Review(Session 51)	Thu 11/13/25	Wed 11/26/25	10 days	281	Tegrit BA,Tegrit Senior	

						Analyst,Tegrit Senior Developer	
283	REQ: Requirement gathering and GAP/Product Review(Session 52)	Mon 12/1/25	Fri 12/12/25	10 days	282	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
284	REQ: Requirement gathering and GAP/Product Review(Session 53)	Fri 1/2/26	Thu 1/15/26	10 days	283	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
285	REQ:BSR Document creation	Fri 1/16/26	Fri 1/30/26	10 days	284,283,282	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
286	KPERS Deliverable Review and Approval: BSR Documents	Mon 2/2/26	Fri 2/13/26	10 days	285	KPERS PM,KPERS SMEs	BSR Document - Service Purchase
287	DEV: Configuration / Development (Sprint 50)	Mon 2/2/26	Fri 2/13/26	10 days	285	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
288	DEV: Configuration / Development (Sprint 51)	Mon 2/16/26	Fri 2/27/26	10 days	287	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
289	DEV: Configuration / Development (Sprint 52)	Mon 3/2/26	Fri 3/13/26	10 days	288	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
290	DEV: Configuration / Development (Sprint 53)	Mon 3/16/26	Fri 3/27/26	10 days	289	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
291	QA: Unit Testing	Mon 3/30/26	Fri 4/10/26	10 days	290,289,288	Tegrit QA Manager,Tegrit Tester	
292	QA: System Integration Testing	Mon 4/13/26	Fri 4/17/26	5 days	291	Tegrit QA Manager,Tegrit Tester	
293	DROP	Fri 1/30/26	Mon 8/17/26	140 days			
294	REQ: Requirement gathering and GAP/Product Review(Session 54)	Fri 1/30/26	Thu 2/12/26	10 days	265	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
295	REQ: Requirement gathering and GAP/Product Review(Session 55)	Fri 2/13/26	Thu 2/26/26	10 days	294	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
296	REQ: Requirement gathering and GAP/Product Review(Session 56)	Fri 2/27/26	Thu 3/12/26	10 days	295	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
297	REQ: Requirement gathering and GAP/Product Review(Session 57)	Fri 3/13/26	Thu 3/26/26	10 days	296	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
298	REQ: Requirement gathering and GAP/Product Review(Session 58	Fri 3/27/26	Thu 4/9/26	10 days	297	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
299	REQ: Requirement gathering and GAP/Product Review(Session 59	Fri 4/10/26	Thu 4/23/26	10 days	298	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
300	REQ:BSR Document creation	Fri 4/24/26	Thu 5/7/26	10 days	299,298,297	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
301	REQ:BSR Document creation	Fri 5/8/26	Thu 5/21/26	10 days	300	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
302	KPERs Deliverable Review and Approval: BSR Documents	Fri 5/22/26	Fri 6/5/26	10 days	301,300	KPERs PM,KPERs SMEs	BSR Document - DROP
303	KPERs Deliverable Review and Approval: BSR Documents	Mon 6/8/26	Fri 6/12/26	5 days	302	KPERs PM,KPERs SMEs	
304	DEV: Configuration / Development (Sprint 54)	Fri 5/22/26	Fri 6/5/26	10 days	301,300	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
305	DEV: Configuration / Development (Sprint 55)	Mon 6/8/26	Mon 6/22/26	10 days	304	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
306	DEV: Configuration / Development (Sprint 56)	Tue 6/23/26	Mon 7/6/26	10 days	305	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
307	DEV: Configuration / Development (Sprint 57)	Tue 7/7/26	Mon 7/20/26	10 days	306	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
308	QA: Unit Testing	Tue 7/21/26	Mon 8/3/26	10 days	307,306,305	Tegrit QA Manager,Tegrit Tester	
309	QA: System Integration Testing	Tue 8/4/26	Mon 8/17/26	10 days	308	Tegrit QA Manager,Tegrit Tester	
310	Workflow	Wed 12/10/25	Wed 5/27/26	105 days			
311	REQ: Requirement gathering and GAP/Product Review(Session 60	Wed 12/10/25	Mon 1/12/26	10 days	274	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
312	REQ: Requirement gathering and GAP/Product Review(Session 60	Tue 1/13/26	Tue 1/27/26	10 days	311	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
313	REQ: Requirement gathering and GAP/Product Review(Session 62	Wed 1/28/26	Tue 2/10/26	10 days	312	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
314	REQ: Requirement gathering and GAP/Product Review(Session 63	Wed 2/11/26	Tue 2/24/26	10 days	313	Tegrit BA,Tegrit	

						Senior Analyst,Tegrit Senior Developer	
315	REQ:BSR Document creation	Wed 2/25/26	Tue 3/10/26	10 days	314,313,312	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
316	KPERS Deliverable Review and Approval: BSR Documents	Wed 3/11/26	Tue 3/24/26	10 days	315	KPERS PM,KPERS SMEs	BSR Document - Workflow
317	DEV: Configuration / Development (Sprint 58)	Wed 3/11/26	Tue 3/24/26	10 days	315	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
318	DEV: Configuration / Development (Sprint 59)	Wed 3/25/26	Tue 4/7/26	10 days	317	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
319	DEV: Configuration / Development (Sprint 60)	Wed 4/8/26	Tue 4/21/26	10 days	318	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
320	DEV: Configuration / Development (Sprint 61)	Wed 4/22/26	Tue 5/5/26	10 days	319	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
321	QA: Unit Testing	Wed 5/6/26	Tue 5/19/26	10 days	320,319,318	Tegrit QA Manager,Tegrit Tester	
322	QA: System Integration Testing	Wed 5/20/26	Wed 5/27/26	5 days	321	Tegrit QA Manager,Tegrit Tester	
323	User Interface	Mon 2/2/26	Fri 5/1/26	65 days			
324	REQ: Requirement gathering and GAP/Product Review(Session 64)	Mon 2/2/26	Fri 2/13/26	10 days	285	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
325	REQ: Requirement gathering and GAP/Product Review(Session 65)	Mon 2/16/26	Fri 2/27/26	10 days	324	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
326	REQ:BSR Document creation	Mon 3/2/26	Fri 3/13/26	10 days	325,324	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
327	KPERS Deliverable Review and Approval: BSR Documents	Mon 3/16/26	Fri 3/27/26	10 days	326	KPERS PM,KPERS SMEs	BSR Document - User Interface
328	DEV: Configuration / Development (Sprint 62)	Mon 3/16/26	Fri 3/27/26	10 days	326	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
329	DEV: Configuration / Development (Sprint 63)	Mon 3/30/26	Fri 4/10/26	10 days	328	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
330	QA: Unit Testing	Mon 4/13/26	Fri 4/24/26	10 days	329,328	Tegrit QA Manager,Tegrit Tester	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
331	QA: System Integration Testing	Mon 4/27/26	Fri 5/1/26	5 days	330	Tegrit QA Manager, Tegrit Tester	
332	Global	Fri 5/22/26	Mon 8/24/26	65 days			
333	REQ: Requirement gathering and GAP/Product Review(Session 66)	Fri 5/22/26	Fri 6/5/26	10 days	301,300	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
334	REQ: Requirement gathering and GAP/Product Review(Session 67)	Mon 6/8/26	Mon 6/22/26	10 days	333	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
335	REQ:BSR Document creation	Tue 6/23/26	Mon 7/6/26	10 days	334,333	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
336	KPERS Deliverable Review and Approval: BSR Documents	Tue 7/7/26	Mon 7/20/26	10 days	335	KPERS PM, KPERS SMEs	BSR Document - Global
337	DEV: Configuration / Development (Sprint 64)	Tue 7/7/26	Mon 7/20/26	10 days	335	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
338	DEV: Configuration / Development (Sprint 65)	Tue 7/21/26	Mon 8/3/26	10 days	337	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
339	QA: Unit Testing	Tue 8/4/26	Mon 8/17/26	10 days	338,337	Tegrit QA Manager, Tegrit Tester	
340	QA: System Integration Testing	Tue 8/18/26	Mon 8/24/26	5 days	339	Tegrit QA Manager, Tegrit Tester	
341	Business Rules Management	Wed 3/11/26	Mon 6/8/26	63 days			
342	REQ: Requirement gathering and GAP/Product Review(Session 68)	Wed 3/11/26	Tue 3/24/26	10 days	315	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
343	REQ: Requirement gathering and GAP/Product Review(Session 69)	Wed 3/25/26	Tue 4/7/26	10 days	342	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
344	REQ:BSR Document creation	Wed 4/8/26	Fri 4/17/26	8 days	343,342	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
345	KPERS Deliverable Review and Approval: BSR Documents	Mon 4/20/26	Fri 5/1/26	10 days	344	KPERS PM, KPERS SMEs	BSR Document - Business Rules Management
346	DEV: Configuration / Development (Sprint 66)	Mon 4/20/26	Fri 5/1/26	10 days	344	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
347	DEV: Configuration / Development (Sprint 67)	Mon 5/4/26	Fri 5/15/26	10 days	346	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	

348	QA: Unit Testing	Mon 5/18/26	Mon 6/1/26	10 days	347,346	Tegrit QA Manager,Tegrit Tester	
349	QA: System Integration Testing	Tue 6/2/26	Mon 6/8/26	5 days	348	Tegrit QA Manager,Tegrit Tester	
350	Contact Center (Member)	Mon 3/16/26	Tue 7/14/26	85 days			
351	REQ: Requirement gathering and GAP/Product Review(Session 70)	Mon 3/16/26	Fri 3/27/26	10 days	326	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
352	REQ: Requirement gathering and GAP/Product Review(Session 71)	Mon 3/30/26	Fri 4/10/26	10 days	351	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
353	REQ: Requirement gathering and GAP/Product Review(Session 72)	Mon 4/13/26	Fri 4/24/26	10 days	352	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
354	REQ:BSR Document creation	Mon 4/27/26	Fri 5/8/26	10 days	353,352,351	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
355	KPERS Deliverable Review and Approval: BSR Documents	Mon 5/11/26	Fri 5/22/26	10 days	354	KPERS PM,KPERS SMEs	BSR Document - Contact Center
356	DEV: Configuration / Development (Sprint 68)	Mon 5/11/26	Fri 5/22/26	10 days	354	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
357	DEV: Configuration / Development (Sprint 69)	Tue 5/26/26	Mon 6/8/26	10 days	356	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
358	DEV: Configuration / Development (Sprint 70)	Tue 6/9/26	Tue 6/23/26	10 days	357	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
359	QA: Unit Testing	Wed 6/24/26	Tue 7/7/26	10 days	358,357,356	Tegrit QA Manager,Tegrit Tester	
360	QA: System Integration Testing	Wed 7/8/26	Tue 7/14/26	5 days	359	Tegrit QA Manager,Tegrit Tester	
361	Knowledge Management	Tue 7/7/26	Tue 11/3/26	85 days			
362	REQ: Requirement gathering and GAP/Product Review(Session 73)	Tue 7/7/26	Mon 7/20/26	10 days	335	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
363	REQ: Requirement gathering and GAP/Product Review(Session 74)	Tue 7/21/26	Mon 8/3/26	10 days	362	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
364	REQ: Requirement gathering and GAP/Product Review(Session 75)	Tue 8/4/26	Mon 8/17/26	10 days	363	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	BSR Document - Knowledge Management
365	REQ:BSR Document creation	Tue 8/18/26	Mon 8/31/26	10 days	364,363,362	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
366	KPERS Deliverable Review and Approval: BSR Documents	Tue 9/1/26	Tue 9/15/26	10 days	365	KPERS PM, KPERS SMEs	
367	DEV: Configuration / Development (Sprint 71)	Tue 9/1/26	Tue 9/15/26	10 days	365	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
368	DEV: Configuration / Development (Sprint 72)	Wed 9/16/26	Tue 9/29/26	10 days	367	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
369	DEV: Configuration / Development (Sprint 73)	Wed 9/30/26	Tue 10/13/26	10 days	368	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	BSR Document - Hearings and Appeals
370	QA: Unit Testing	Wed 10/14/26	Tue 10/27/26	10 days	369,368,367	Tegrit QA Manager, Tegrit Tester	
371	QA: System Integration Testing	Wed 10/28/26	Tue 11/3/26	5 days	370	Tegrit QA Manager, Tegrit Tester	
372	Hearings and Appeals	Mon 4/20/26	Mon 7/13/26	59 days			
373	REQ: Requirement gathering and GAP/Product Review(Session 76)	Mon 4/20/26	Wed 4/29/26	8 days	344	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	BSR Document - Hearings and Appeals
374	REQ: Requirement gathering and GAP/Product Review(Session 77)	Thu 4/30/26	Fri 5/8/26	7 days	373	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
375	REQ:BSR Document creation	Mon 5/11/26	Fri 5/22/26	10 days	374,373	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
376	KPERS Deliverable Review and Approval: BSR Documents	Tue 5/26/26	Mon 6/8/26	10 days	375	KPERS PM, KPERS SMEs	
377	DEV: Configuration / Development (Sprint 74)	Tue 5/26/26	Fri 6/5/26	9 days	375	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
378	DEV: Configuration / Development (Sprint 75)	Mon 6/8/26	Mon 6/22/26	10 days	377	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	BSR Document - Hearings and Appeals
379	QA: Unit Testing	Tue 6/23/26	Mon 7/6/26	10 days	378,377	Tegrit QA Manager, Tegrit Tester	
380	QA: System Integration Testing	Tue 7/7/26	Mon 7/13/26	5 days	379	Tegrit QA Manager, Tegrit	

						Tester	
381	Data Mapping and Migration scripts	Tue 6/30/26	Mon 7/13/26	10 days			
382	Update Reverse Mapping document	Tue 6/30/26	Mon 7/13/26	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
383	Create Data Migration Scripts	Tue 6/30/26	Mon 7/13/26	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
384	Create Reconciliation Reports	Tue 6/30/26	Mon 7/13/26	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
385	UAT	Tue 7/14/26	Mon 9/28/26	54 days			
386	Tegrit Acceptance test	Tue 7/14/26	Mon 7/27/26	10 days	380,379	Tegrit BA, Tegrit QA Manager, Tegrit Tester	
387	KPERS UAT: Test case execution	Tue 7/28/26	Mon 8/10/26	10 days	386	KPERS PM, KPERS SMEs	Arrivos Functions for Iteration 3.3 - Member Services
388	KPERS UAT: Test case execution	Tue 8/11/26	Mon 8/24/26	10 days	387	KPERS PM, KPERS SMEs	
389	UAT PIR triage and remediation	Tue 8/25/26	Tue 9/8/26	10 days	388,387	Tegrit BA, Tegrit Developer, Tegrit Senior Developer	
390	UAT PIR triage and remediation	Wed 9/9/26	Tue 9/22/26	10 days	389	Tegrit BA, Tegrit Developer, Tegrit Senior Developer	
391	KPERS Review and Approval: UAT - Member Services	Wed 9/23/26	Mon 9/28/26	4 days	390,389	KPERS PM, KPERS SMEs	UAT Support
392	Milestone: Iteration 3.3 - Member Services Complete	Mon 9/28/26	Mon 9/28/26	0 days	385		
393	Payment Milestone: 3.3 Requirement Complete	Mon 6/8/26	Mon 6/8/26	0 days	376		
394	Payment Milestone: 3.3 Development and Tegrit Testing Complete	Mon 7/27/26	Mon 7/27/26	0 days	386		
395	Payment Milestone: 3.3 KPERS UAT Complete	Mon 9/28/26	Mon 9/28/26	0 days	391		
396	Iteration 3.4 - Calculators	Mon 5/11/26	Fri 3/12/27	199 days		Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
397	Service Credit	Mon 5/11/26	Thu 11/19/26	135 days			
398	REQ: Requirement gathering and GAP/Product Review(Session 78)	Mon 5/11/26	Fri 5/22/26	10 days	354	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
399	REQ: Requirement gathering and GAP/Product Review(Session 79)	Tue 5/26/26	Mon 6/8/26	10 days	398	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
400	REQ: Requirement gathering and GAP/Product Review(Session 80)	Tue 6/9/26	Tue 6/23/26	10 days	399	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
401	REQ: Requirement gathering and GAP/Product Review(Session 81)	Wed 6/24/26	Tue 7/7/26	10 days	400	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
402	REQ: Requirement gathering and GAP/Product Review(Session 82)	Wed 7/8/26	Tue 7/21/26	10 days	401	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
403	REQ: Requirement gathering and GAP/Product Review(Session 83)	Wed 7/22/26	Tue 8/4/26	10 days	402	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
404	REQ:BSR Document creation	Wed 8/5/26	Tue 8/18/26	10 days	403,402,401	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
405	REQ:BSR Document creation	Wed 8/19/26	Tue 8/25/26	5 days	404	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
406	KPERS Deliverable Review and Approval: BSR Documents	Wed 8/26/26	Wed 9/9/26	10 days	405,404	KPERS PM, KPERS SMEs	BSR Document - Service Credit
407	DEV: Configuration / Development (Sprint 76)	Wed 8/26/26	Wed 9/9/26	10 days	405,404	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
408	DEV: Configuration / Development (Sprint 77)	Thu 9/10/26	Wed 9/23/26	10 days	407	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
409	DEV: Configuration / Development (Sprint 78)	Thu 9/24/26	Wed 10/7/26	10 days	408	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
410	DEV: Configuration / Development (Sprint 79)	Thu 10/8/26	Wed 10/21/26	10 days	409	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
411	QA: Unit Testing	Thu 10/22/26	Wed 11/4/26	10 days	410,409,408	Tegrit QA Manager, Tegrit Tester	
412	QA: System Integration Testing	Thu 11/5/26	Thu 11/19/26	10 days	411	Tegrit QA Manager, Tegrit	

						Tester	
413	Benefit Estimate	Tue 9/1/26	Fri 3/12/27	120 days			
414	REQ: Requirement gathering and GAP/Product Review(Session 84)	Tue 9/1/26	Tue 9/15/26	10 days	365	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
415	REQ: Requirement gathering and GAP/Product Review(Session 85)	Wed 9/16/26	Tue 9/29/26	10 days	414	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
416	REQ: Requirement gathering and GAP/Product Review(Session 86)	Wed 9/30/26	Tue 10/13/26	10 days	415	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
417	REQ: Requirement gathering and GAP/Product Review(Session 87)	Wed 10/14/26	Tue 10/27/26	10 days	416	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
418	REQ:BSR Document creation	Wed 10/28/26	Tue 11/10/26	10 days	417	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
419	REQ:BSR Document creation	Thu 11/12/26	Wed 11/25/26	10 days	418	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
420	KPERS Deliverable Review and Approval: BSR Documents	Mon 11/30/26	Fri 12/11/26	10 days	419,418	KPERS PM, KPERS SMEs	BSR Document - Benefit Estimate
421	KPERS Deliverable Review and Approval: BSR Documents	Mon 12/14/26	Thu 1/14/27	10 days	420	KPERS PM, KPERS SMEs	
422	DEV: Configuration / Development (Sprint 80)	Mon 11/30/26	Fri 12/11/26	10 days	419,418	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
423	DEV: Configuration / Development (Sprint 81)	Mon 12/14/26	Thu 1/14/27	10 days	422	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
424	DEV: Configuration / Development (Sprint 82)	Fri 1/15/27	Fri 1/29/27	10 days	423	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
425	DEV: Configuration / Development (Sprint 83)	Mon 2/1/27	Fri 2/12/27	10 days	424	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
426	QA: Unit Testing	Mon 2/15/27	Fri 2/26/27	10 days	425,424,423	Tegrit QA Manager, Tegrit Tester	
427	QA: System Integration Testing	Mon 3/1/27	Fri 3/12/27	10 days	426	Tegrit QA Manager, Tegrit Tester	
428	QDRO	Tue 5/26/26	Mon 9/21/26	83 days			
429	REQ: Requirement gathering and GAP/Product Review(Session 88)	Tue 5/26/26	Mon 6/8/26	10 days	375	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
430	REQ: Requirement gathering and GAP/Product Review(Session 89)	Tue 6/9/26	Tue 6/23/26	10 days	429	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
431	REQ: Requirement gathering and GAP/Product Review(Session 90)	Wed 6/24/26	Mon 7/6/26	9 days	430	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
432	REQ:BSR Document creation	Tue 7/7/26	Mon 7/20/26	10 days	431,430,429	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
433	KPERS Deliverable Review and Approval: BSR Documents	Tue 7/21/26	Mon 8/3/26	10 days	432	KPERS PM, KPERS SMEs	BSR Document - QDRO
434	DEV: Configuration / Development (Sprint 84)	Tue 7/21/26	Mon 8/3/26	10 days	432	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
435	DEV: Configuration / Development (Sprint 85)	Tue 8/4/26	Mon 8/17/26	10 days	434	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
436	DEV: Configuration / Development (Sprint 86)	Tue 8/18/26	Fri 8/28/26	9 days	435	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
437	QA: Unit Testing	Mon 8/31/26	Mon 9/14/26	10 days	436,435,434	Tegrit QA Manager, Tegrit Tester	
438	QA: System Integration Testing	Tue 9/15/26	Mon 9/21/26	5 days	437	Tegrit QA Manager, Tegrit Tester	
439	Data Mapping and Migration scripts	Tue 9/8/26	Mon 9/21/26	10 days			
440	Update Reverse Mapping document	Tue 9/8/26	Mon 9/21/26	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
441	Create Data Migration Scripts	Tue 9/8/26	Mon 9/21/26	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
442	Create Reconciliation Reports	Tue 9/8/26	Mon 9/21/26	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
443	UAT	Tue 9/22/26	Mon 12/7/26	52 days			
444	Tegrit Acceptance test	Tue 9/22/26	Mon 10/5/26	10 days	438,437	Tegrit BA, Tegrit QA Manager, Tegrit Tester	
445	KPERS UAT: Test case execution	Tue 10/6/26	Fri 10/16/26	9 days	444	KPERS PM, KPERS SMEs	Arrivos Functions for Iteration 3.4 - Calculators

446	KPERS UAT: Test case execution	Mon 10/19/26	Thu 10/29/26	9 days	445	KPERS PM,KPERS SMEs	
447	UAT PIR triage and remediation	Fri 10/30/26	Fri 11/13/26	10 days	446,445	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
448	UAT PIR triage and remediation	Mon 11/16/26	Tue 12/1/26	10 days	447	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
449	KPERS Review and Approval: UAT - Calculators	Wed 12/2/26	Mon 12/7/26	4 days	448,447	KPERS PM,KPERS SMEs	UAT Support
450	Milestone: Iteration 3.4 - Calculators Complete	Mon 12/7/26	Mon 12/7/26	0 days	443		
451	Payment Milestone: 3.4 Requirement Complete	Mon 8/3/26	Mon 8/3/26	0 days	433		
452	Payment Milestone: 3.4 Development and Tegrit Testing Complete	Mon 10/5/26	Mon 10/5/26	0 days	444		
453	Payment Milestone: 3.4 KPERS UAT Complete	Mon 12/7/26	Mon 12/7/26	0 days	449		
454	Iteration 3.5 - Retiree Services	Tue 7/21/26	Thu 11/18/27	326 days			
455	Retiree Maintenance	Wed 8/26/26	Tue 2/9/27	101 days			
456	REQ: Requirement gathering and GAP/Product Review(Session 91)	Wed 8/26/26	Tue 9/8/26	9 days	405,404	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
457	REQ: Requirement gathering and GAP/Product Review(Session 92)	Wed 9/9/26	Mon 9/21/26	9 days	456	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
458	REQ: Requirement gathering and GAP/Product Review(Session 93)	Tue 9/22/26	Fri 10/2/26	9 days	457	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
459	REQ: Requirement gathering and GAP/Product Review(Session 94)	Mon 10/5/26	Thu 10/15/26	9 days	458	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
460	REQ:BSR Document creation	Fri 10/16/26	Thu 10/29/26	10 days	459,458,457	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
461	KPERS Deliverable Review and Approval: BSR Documents	Fri 10/30/26	Fri 11/13/26	10 days	460	KPERS PM,KPERS SMEs	BSR Document - Retiree Maintenance
462	DEV: Configuration / Development (Sprint 87)	Fri 10/30/26	Fri 11/13/26	10 days	460	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
463	DEV: Configuration / Development (Sprint 88)	Mon 11/16/26	Tue 12/1/26	10 days	462	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
464	DEV: Configuration / Development (Sprint 89)	Wed 12/2/26	Mon 1/4/27	10 days	463	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
465	DEV: Configuration / Development (Sprint 90)	Tue 1/5/27	Tue 1/19/27	10 days	464	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
466	QA: Unit Testing	Wed 1/20/27	Tue 2/2/27	10 days	465,464,463	Tegrit QA Manager,Tegrit Tester	
467	QA: System Integration Testing	Wed 2/3/27	Tue 2/9/27	5 days	466	Tegrit QA Manager,Tegrit Tester	
468	Unclaimed Accounts	Mon 11/30/26	Fri 3/19/27	65 days			
469	REQ: Requirement gathering and GAP/Product Review(Session 95)	Mon 11/30/26	Fri 12/11/26	10 days	419,418	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
470	REQ: Requirement gathering and GAP/Product Review(Session 96)	Mon 12/14/26	Thu 1/14/27	10 days	469	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
471	REQ:BSR Document creation	Fri 1/15/27	Fri 1/29/27	10 days	470,469	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
472	KPERS Deliverable Review and Approval: BSR Documents	Mon 2/1/27	Fri 2/12/27	10 days	471	KPERS PM,KPERS SMEs	BSR Document - Unclaimed Accounts
473	DEV: Configuration / Development (Sprint 91)	Mon 2/1/27	Fri 2/12/27	10 days	471	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
474	DEV: Configuration / Development (Sprint 92)	Mon 2/15/27	Fri 2/26/27	10 days	473	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
475	QA: Unit Testing	Mon 3/1/27	Fri 3/12/27	10 days	474,473	Tegrit QA Manager,Tegrit Tester	
476	QA: System Integration Testing	Mon 3/15/27	Fri 3/19/27	5 days	475	Tegrit QA Manager,Tegrit Tester	
477	Retirement Processing	Tue 7/21/26	Fri 12/4/26	95 days			
478	REQ: Requirement gathering and GAP/Product Review(Session 97)	Tue 7/21/26	Mon 8/3/26	10 days	432	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
479	REQ: Requirement gathering and GAP/Product Review(Session 98)	Tue 8/4/26	Mon 8/17/26	10 days	478	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

480	REQ: Requirement gathering and GAP/Product Review(Session 99)	Tue 8/18/26	Mon 8/31/26	10 days	479	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
481	REQ:BSR Document creation	Tue 9/1/26	Tue 9/15/26	10 days	480,479,478	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
482	REQ:BSR Document creation	Wed 9/16/26	Tue 9/22/26	5 days	481	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
483	KPERS Deliverable Review and Approval: BSR Documents	Wed 9/23/26	Tue 10/6/26	10 days	482,481	KPERS PM, KPERS SMEs	BSR Document - Retirement Processing
484	KPERS Deliverable Review and Approval: BSR Documents	Wed 10/7/26	Tue 10/13/26	5 days	483	KPERS PM, KPERS SMEs	
485	DEV: Configuration / Development (Sprint 93)	Wed 9/23/26	Tue 10/6/26	10 days	482,481	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
486	DEV: Configuration / Development (Sprint 94)	Wed 10/7/26	Tue 10/20/26	10 days	485	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
487	DEV: Configuration / Development (Sprint 95)	Wed 10/21/26	Tue 11/3/26	10 days	486	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
488	QA: Unit Testing	Wed 11/4/26	Wed 11/18/26	10 days	487,486,485	Tegrit QA Manager, Tegrit Tester	
489	QA: System Integration Testing	Thu 11/19/26	Fri 12/4/26	10 days	488	Tegrit QA Manager, Tegrit Tester	
490	Retirement - Transition to Normal Retirement	Fri 10/30/26	Tue 3/23/27	85 days			
491	REQ: Requirement gathering and GAP/Product Review(Session 10)	Fri 10/30/26	Fri 11/13/26	10 days	460	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
492	REQ: Requirement gathering and GAP/Product Review(Session 10)	Mon 11/16/26	Tue 12/1/26	10 days	491	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
493	REQ: Requirement gathering and GAP/Product Review(Session 10)	Wed 12/2/26	Mon 1/4/27	10 days	492	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
494	REQ:BSR Document creation	Tue 1/5/27	Tue 1/19/27	10 days	493,492,491	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
495	KPERS Deliverable Review and Approval: BSR Documents	Wed 1/20/27	Tue 2/2/27	10 days	494	KPERS PM, KPERS SMEs	BSR Document - Retirement - Transition to Normal Retirement

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
496	DEV: Configuration / Development (Sprint 96)	Wed 1/20/27	Tue 2/2/27	10 days	494	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
497	DEV: Configuration / Development (Sprint 97)	Wed 2/3/27	Tue 2/16/27	10 days	496	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
498	DEV: Configuration / Development (Sprint 98)	Wed 2/17/27	Tue 3/2/27	10 days	497	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
499	QA: Unit Testing	Wed 3/3/27	Tue 3/16/27	10 days	498,497,496	Tegrit QA Manager,Tegrit Tester	
500	QA: System Integration Testing	Wed 3/17/27	Tue 3/23/27	5 days	499	Tegrit QA Manager,Tegrit Tester	
501	Post Retirement Adjustments and Benefit Redetermination	Mon 2/1/27	Mon 6/21/27	100 days			
502	REQ: Requirement gathering and GAP/Product Review(Session 10	Mon 2/1/27	Fri 2/12/27	10 days	471	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
503	REQ: Requirement gathering and GAP/Product Review(Session 10	Mon 2/15/27	Fri 2/26/27	10 days	502	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
504	REQ: Requirement gathering and GAP/Product Review(Session 10	Mon 3/1/27	Fri 3/12/27	10 days	503	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
505	REQ:BSR Document creation	Mon 3/15/27	Fri 3/26/27	10 days	504,503,502	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
506	REQ:BSR Document creation	Mon 3/29/27	Fri 4/9/27	10 days	505	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
507	KPERS Deliverable Review and Approval: BSR Documents	Mon 4/12/27	Fri 4/23/27	10 days	506,505	KPERS PM,KPERS SMEs	BSR Document - Post Retirement Adjustments and Be
508	DEV: Configuration / Development (Sprint 99)	Mon 4/12/27	Fri 4/23/27	10 days	506,505	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
509	DEV: Configuration / Development (Sprint 100)	Mon 4/26/27	Fri 5/7/27	10 days	508	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
510	DEV: Configuration / Development (Sprint 101)	Mon 5/10/27	Fri 5/21/27	10 days	509	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
511	QA: Unit Testing	Mon 5/24/27	Mon 6/7/27	10 days	510,509,508	Tegrit QA Manager,Tegrit Tester	

512	QA: System Integration Testing	Tue 6/8/27	Mon 6/21/27	10 days	511	Tegrit QA Manager,Tegrit Tester	
513	Active and Retired Death Processing	Wed 9/23/26	Fri 3/19/27	110 days			
514	REQ: Requirement gathering and GAP/Product Review(Session 10	Wed 9/23/26	Tue 10/6/26	10 days	482,481	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
515	REQ: Requirement gathering and GAP/Product Review(Session 10	Wed 10/7/26	Tue 10/20/26	10 days	514	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
516	REQ: Requirement gathering and GAP/Product Review(Session 10	Wed 10/21/26	Tue 11/3/26	10 days	515	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
517	REQ:BSR Document creation	Wed 11/4/26	Wed 11/18/26	10 days	516,515,514	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
518	REQ:BSR Document creation	Thu 11/19/26	Fri 12/4/26	10 days	517	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
519	KPERS Deliverable Review and Approval: BSR Documents	Mon 12/7/26	Thu 1/7/27	10 days	518,517	KPERS PM,KPERS SMEs	BSR Document - Active and Retired Death Processing
520	KPERS Deliverable Review and Approval: BSR Documents	Fri 1/8/27	Thu 1/14/27	5 days	519	KPERS PM,KPERS SMEs	
521	DEV: Configuration / Development (Sprint 102)	Mon 12/7/26	Thu 1/7/27	10 days	518,517	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
522	DEV: Configuration / Development (Sprint 103)	Fri 1/8/27	Fri 1/22/27	10 days	521	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
523	DEV: Configuration / Development (Sprint 104)	Mon 1/25/27	Fri 2/5/27	10 days	522	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
524	DEV: Configuration / Development (Sprint 105)	Mon 2/8/27	Fri 2/19/27	10 days	523	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
525	QA: Unit Testing	Mon 2/22/27	Fri 3/5/27	10 days	524,523,522	Tegrit QA Manager,Tegrit Tester	
526	QA: System Integration Testing	Mon 3/8/27	Fri 3/19/27	10 days	525	Tegrit QA Manager,Tegrit Tester	
527	Retiree Death	Wed 1/20/27	Wed 7/7/27	120 days			
528	REQ: Requirement gathering and GAP/Product Review(Session 10	Wed 1/20/27	Tue 2/2/27	10 days	494	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
529	REQ: Requirement gathering and GAP/Product Review(Session 11	Wed 2/3/27	Tue 2/16/27	10 days	528	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
530	REQ: Requirement gathering and GAP/Product Review(Session 11	Wed 2/17/27	Tue 3/2/27	10 days	529	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
531	REQ: Requirement gathering and GAP/Product Review(Session 11	Wed 3/3/27	Tue 3/16/27	10 days	530	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
532	REQ:BSR Document creation	Wed 3/17/27	Tue 3/30/27	10 days	531,530,529	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
533	KPERs Deliverable Review and Approval: BSR Documents	Wed 3/31/27	Tue 4/13/27	10 days	532	KPERs PM,KPERs SMEs	BSR Document - Retiree Death
534	DEV: Configuration / Development (Sprint 106)	Wed 3/31/27	Tue 4/13/27	10 days	532	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
535	DEV: Configuration / Development (Sprint 107)	Wed 4/14/27	Tue 4/27/27	10 days	534	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
536	DEV: Configuration / Development (Sprint 108)	Wed 4/28/27	Tue 5/11/27	10 days	535	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
537	DEV: Configuration / Development (Sprint 109)	Wed 5/12/27	Tue 5/25/27	10 days	536	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
538	QA: Unit Testing	Wed 5/26/27	Wed 6/9/27	10 days	537,536,535	Tegrit QA Manager,Tegrit Tester	
539	QA: System Integration Testing 1	Thu 6/10/27	Wed 6/23/27	10 days	538	Tegrit QA Manager,Tegrit Tester	
540	QA: System Integration Testing 2	Thu 6/24/27	Wed 7/7/27	10 days	539	Tegrit QA Manager,Tegrit Tester	
541	Tax Change Letters	Mon 4/12/27	Mon 7/12/27	65 days			
542	REQ: Requirement gathering and GAP/Product Review(Session 11	Mon 4/12/27	Fri 4/23/27	10 days	506,505	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
543	REQ: Requirement gathering and GAP/Product Review(Session 11	Mon 4/26/27	Fri 5/7/27	10 days	542	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
544	REQ:BSR Document creation	Mon 5/10/27	Fri 5/21/27	10 days	543,542	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

545	KPERS Deliverable Review and Approval: BSR Documents	Mon 5/24/27	Mon 6/7/27	10 days	544	KPERS PM,KPERS SMEs	BSR Document - Tax Change Letters
546	DEV: Configuration / Development (Sprint 110)	Mon 5/24/27	Mon 6/7/27	10 days	544	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
547	DEV: Configuration / Development (Sprint 111)	Tue 6/8/27	Mon 6/21/27	10 days	546	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
548	QA: Unit Testing	Tue 6/22/27	Mon 7/5/27	10 days	547,546	Tegrit QA Manager,Tegrit Tester	
549	QA: System Integration Testing	Tue 7/6/27	Mon 7/12/27	5 days	548	Tegrit QA Manager,Tegrit Tester	
550	Working After Retirement	Mon 12/7/26	Fri 4/23/27	85 days			
551	REQ: Requirement gathering and GAP/Product Review(Session 11	Mon 12/7/26	Thu 1/7/27	10 days	518,517	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
552	REQ: Requirement gathering and GAP/Product Review(Session 11	Fri 1/8/27	Fri 1/22/27	10 days	551	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
553	REQ: Requirement gathering and GAP/Product Review(Session 11	Mon 1/25/27	Fri 2/5/27	10 days	552	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
554	REQ:BSR Document creation	Mon 2/8/27	Fri 2/19/27	10 days	553,552,551	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
555	KPERS Deliverable Review and Approval: BSR Documents	Mon 2/22/27	Fri 3/5/27	10 days	554	KPERS PM,KPERS SMEs	BSR Document - Working After Retirement
556	DEV: Configuration / Development (Sprint 112)	Mon 2/22/27	Fri 3/5/27	10 days	554	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
557	DEV: Configuration / Development (Sprint 113)	Mon 3/8/27	Fri 3/19/27	10 days	556	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
558	DEV: Configuration / Development (Sprint 114)	Mon 3/22/27	Fri 4/2/27	10 days	557	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
559	QA: Unit Testing	Mon 4/5/27	Fri 4/16/27	10 days	558,557,556	Tegrit QA Manager,Tegrit Tester	
560	QA: System Integration Testing	Mon 4/19/27	Fri 4/23/27	5 days	559	Tegrit QA Manager,Tegrit Tester	
561	Workflow	Wed 3/31/27	Wed 6/30/27	65 days		Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
562	REQ: Requirement gathering and GAP/Product Review(Session 11	Wed 3/31/27	Tue 4/13/27	10 days	532	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
563	REQ: Requirement gathering and GAP/Product Review(Session 11	Wed 4/14/27	Tue 4/27/27	10 days	562	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
564	REQ:BSR Document creation	Wed 4/28/27	Tue 5/11/27	10 days	563,562	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
565	KPERS Deliverable Review and Approval: BSR Documents	Wed 5/12/27	Tue 5/25/27	10 days	564	KPERS PM,KPERS SMEs	BSR Document - Workflow
566	DEV: Configuration / Development (Sprint 115)	Wed 5/12/27	Tue 5/25/27	10 days	564	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
567	DEV: Configuration / Development (Sprint 116)	Wed 5/26/27	Wed 6/9/27	10 days	566	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
568	QA: Unit Testing	Thu 6/10/27	Wed 6/23/27	10 days	567,566	Tegrit QA Manager,Tegrit Tester	
569	QA: System Integration Testing	Thu 6/24/27	Wed 6/30/27	5 days	568	Tegrit QA Manager,Tegrit Tester	
570	User Interface	Mon 5/24/27	Mon 8/23/27	65 days			
571	REQ: Requirement gathering and GAP/Product Review(Session 12	Mon 5/24/27	Mon 6/7/27	10 days	544	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
572	REQ: Requirement gathering and GAP/Product Review(Session 12	Tue 6/8/27	Mon 6/21/27	10 days	571	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
573	REQ:BSR Document creation	Tue 6/22/27	Mon 7/5/27	10 days	572,571	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
574	KPERS Deliverable Review and Approval: BSR Documents	Tue 7/6/27	Mon 7/19/27	10 days	573	KPERS PM,KPERS SMEs	BSR Document - User Interface
575	DEV: Configuration / Development (Sprint 117)	Tue 7/6/27	Mon 7/19/27	10 days	573	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
576	DEV: Configuration / Development (Sprint 118)	Tue 7/20/27	Mon 8/2/27	10 days	575	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
577	QA: Unit Testing	Tue 8/3/27	Mon 8/16/27	10 days	576,575	Tegrit QA Manager,Tegrit Tester	
578	QA: System Integration Testing	Tue 8/17/27	Mon 8/23/27	5 days	577	Tegrit QA Manager,Tegrit	

						Tester	
579	Global	Mon 2/22/27	Fri 5/21/27	65 days			
580	REQ: Requirement gathering and GAP/Product Review(Session 12	Mon 2/22/27	Fri 3/5/27	10 days	554	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
581	REQ: Requirement gathering and GAP/Product Review(Session 12	Mon 3/8/27	Fri 3/19/27	10 days	580	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
582	REQ:BSR Document creation	Mon 3/22/27	Fri 4/2/27	10 days	581,580	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
583	KPERS Deliverable Review and Approval: BSR Documents	Mon 4/5/27	Fri 4/16/27	10 days	582	KPERS PM,KPERS SMEs	BSR Document - Global
584	DEV: Configuration / Development (Sprint 119)	Mon 4/5/27	Fri 4/16/27	10 days	582	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
585	DEV: Configuration / Development (Sprint 120)	Mon 4/19/27	Fri 4/30/27	10 days	584	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
586	QA: Unit Testing	Mon 5/3/27	Fri 5/14/27	10 days	585,584	Tegrit QA Manager,Tegrit Tester	
587	QA: System Integration Testing	Mon 5/17/27	Fri 5/21/27	5 days	586	Tegrit QA Manager,Tegrit Tester	
588	Business Rules Management	Wed 5/12/27	Fri 7/30/27	57 days			
589	REQ: Requirement gathering and GAP/Product Review(Session 12	Wed 5/12/27	Fri 5/21/27	8 days	564	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
590	REQ: Requirement gathering and GAP/Product Review(Session 12	Mon 5/24/27	Thu 6/3/27	8 days	589	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
591	REQ:BSR Document creation	Fri 6/4/27	Fri 6/11/27	6 days	590,589	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
592	KPERS Deliverable Review and Approval: BSR Documents	Mon 6/14/27	Fri 6/25/27	10 days	591	KPERS PM,KPERS SMEs	BSR Document - Business Rules Management
593	DEV: Configuration / Development (Sprint 121)	Mon 6/14/27	Fri 6/25/27	10 days	591	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
594	DEV: Configuration / Development (Sprint 122)	Mon 6/28/27	Fri 7/9/27	10 days	593	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
595	QA: Unit Testing	Mon 7/12/27	Fri 7/23/27	10 days	594,593	Tegrit QA Manager,Tegrit Tester	
596	QA: System Integration Testing	Mon 7/26/27	Fri 7/30/27	5 days	595	Tegrit QA Manager,Tegrit Tester	
597	Contact Center (Retiree)	Tue 7/6/27	Thu 10/28/27	82 days			
598	REQ: Requirement gathering and GAP/Product Review(Session 12	Tue 7/6/27	Fri 7/16/27	9 days	573	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
599	REQ: Requirement gathering and GAP/Product Review(Session 12	Mon 7/19/27	Thu 7/29/27	9 days	598	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
600	REQ: Requirement gathering and GAP/Product Review(Session 12	Fri 7/30/27	Wed 8/11/27	9 days	599	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
601	REQ:BSR Document creation	Thu 8/12/27	Wed 8/25/27	10 days	600,598,599	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
602	KPERS Deliverable Review and Approval: BSR Documents	Thu 8/26/27	Thu 9/9/27	10 days	601	KPERS PM,KPERS SMEs	BSR Document - Contact Center
603	DEV: Configuration / Development (Sprint 123)	Thu 8/26/27	Thu 9/9/27	10 days	601	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
604	DEV: Configuration / Development (Sprint 124)	Fri 9/10/27	Thu 9/23/27	10 days	603	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
605	DEV: Configuration / Development (Sprint 125)	Fri 9/24/27	Thu 10/7/27	10 days	604	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
606	QA: Unit Testing	Fri 10/8/27	Thu 10/21/27	10 days	605,604,603	Tegrit QA Manager,Tegrit Tester	
607	QA: System Integration Testing	Fri 10/22/27	Thu 10/28/27	5 days	606	Tegrit QA Manager,Tegrit Tester	
608	Knowledge Management	Mon 4/5/27	Mon 7/5/27	65 days			
609	REQ: Requirement gathering and GAP/Product Review(Session 12	Mon 4/5/27	Fri 4/16/27	10 days	582	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
610	REQ: Requirement gathering and GAP/Product Review(Session 13	Mon 4/19/27	Fri 4/30/27	10 days	609	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
611	REQ:BSR Document creation	Mon 5/3/27	Fri 5/14/27	10 days	610,609	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

612	KPERS Deliverable Review and Approval: BSR Documents	Mon 5/17/27	Fri 5/28/27	10 days	611	KPERS PM,KPERS SMEs	BSR Document - Knowledge Management
613	DEV: Configuration / Development (Sprint 126)	Mon 5/17/27	Fri 5/28/27	10 days	611	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
614	DEV: Configuration / Development (Sprint 127)	Tue 6/1/27	Mon 6/14/27	10 days	613	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
615	QA: Unit Testing	Tue 6/15/27	Mon 6/28/27	10 days	614,613	Tegrit QA Manager,Tegrit Tester	
616	QA: System Integration Testing	Tue 6/29/27	Mon 7/5/27	5 days	615	Tegrit QA Manager,Tegrit Tester	
617	Hearings and Appeals	Mon 6/14/27	Wed 9/1/27	58 days			
618	REQ: Requirement gathering and GAP/Product Review(Session 13	Mon 6/14/27	Wed 6/23/27	8 days	591	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
619	REQ: Requirement gathering and GAP/Product Review(Session 13	Thu 6/24/27	Mon 7/5/27	8 days	618	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
620	REQ:BSR Document creation	Tue 7/6/27	Thu 7/15/27	8 days	619,618	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
621	KPERS Deliverable Review and Approval: BSR Documents	Fri 7/16/27	Thu 7/29/27	10 days	620	KPERS PM,KPERS SMEs	BSR Document - Hearings and Appeals
622	DEV: Configuration / Development (Sprint 128)	Fri 7/16/27	Wed 7/28/27	9 days	620	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
623	DEV: Configuration / Development (Sprint 129)	Thu 7/29/27	Wed 8/11/27	10 days	622	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
624	QA: Unit Testing	Thu 8/12/27	Wed 8/25/27	10 days	623,622	Tegrit QA Manager,Tegrit Tester	
625	QA: System Integration Testing	Thu 8/26/27	Wed 9/1/27	5 days	624	Tegrit QA Manager,Tegrit Tester	
626	Data Mapping and Migration scripts	Fri 8/20/27	Thu 9/2/27	10 days			
627	Update Reverse Mapping document	Fri 8/20/27	Thu 9/2/27	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
628	Create Data Migration Scripts	Fri 8/20/27	Thu 9/2/27	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
629	Create Reconciliation Reports	Fri 8/20/27	Thu 9/2/27	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
630	UAT	Thu 9/2/27	Thu 11/18/27	54 days			
631	Tegrit Acceptance test	Thu 9/2/27	Thu 9/16/27	10 days	625,624	Tegrit BA,Tegrit QA Manager,Tegrit Tester	
632	KPERS UAT: Test case execution	Fri 9/17/27	Thu 9/30/27	10 days	631	KPERS PM,KPERS SMEs	Arrivos Functions for Iteration 3.5 - Retiree Services
633	KPERS UAT: Test case execution	Fri 10/1/27	Thu 10/14/27	10 days	632	KPERS PM,KPERS SMEs	
634	UAT PIR triage and remediation	Fri 10/15/27	Thu 10/28/27	10 days	633,632	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
635	UAT PIR triage and remediation	Fri 10/29/27	Fri 11/12/27	10 days	634	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
636	KPERS Review and Approval: UAT - Retiree Services	Mon 11/15/27	Thu 11/18/27	4 days	635,634	KPERS PM,KPERS SMEs	UAT Support
637	Milestone: Iteration 3.5 - Retiree Services Complete	Thu 11/18/27	Thu 11/18/27	0 days	630		
638	Payment Milestone: 3.5 Requirement Complete	Thu 7/29/27	Thu 7/29/27	0 days	621		
639	Payment Milestone: 3.5 Development and Tegrit Testing Complete	Thu 9/16/27	Thu 9/16/27	0 days	631		
640	Payment Milestone: 3.5 KPERS UAT Complete	Thu 11/18/27	Thu 11/18/27	0 days	636		
641	Iteration 3.6 - Payroll	Mon 5/17/27	Mon 2/14/28	177 days			
642	Payroll / Member Payments	Thu 8/26/27	Mon 2/14/28	105 days			
643	REQ: Requirement gathering and GAP/Product Review(Session 13	Thu 8/26/27	Thu 9/9/27	10 days	601	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
644	REQ: Requirement gathering and GAP/Product Review(Session 13	Fri 9/10/27	Thu 9/23/27	10 days	643	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
645	REQ: Requirement gathering and GAP/Product Review(Session 13	Fri 9/24/27	Thu 10/7/27	10 days	644	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
646	REQ: Requirement gathering and GAP/Product Review(Session 13	Fri 10/8/27	Thu 10/21/27	10 days	645	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
647	REQ:BSR Document creation	Fri 10/22/27	Thu 11/4/27	10 days	646,645,644	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

648	KPERS Deliverable Review and Approval: BSR Documents	Fri 11/5/27	Fri 11/19/27	10 days	647	KPERS PM,KPERS SMEs	BSR Document - Payroll / Member Payments
649	DEV: Configuration / Development (Sprint 130)	Fri 11/5/27	Fri 11/19/27	10 days	647	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
650	DEV: Configuration / Development (Sprint 131)	Mon 11/22/27	Tue 12/7/27	10 days	649	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
651	DEV: Configuration / Development (Sprint 132)	Wed 12/8/27	Fri 1/7/28	10 days	650	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
652	DEV: Configuration / Development (Sprint 133)	Mon 1/10/28	Mon 1/24/28	10 days	651	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
653	QA: Unit Testing	Tue 1/25/28	Mon 2/7/28	10 days	652,651,650	Tegrit QA Manager,Tegrit Tester	
654	QA: System Integration Testing	Tue 2/8/28	Mon 2/14/28	5 days	653	Tegrit QA Manager,Tegrit Tester	
655	Offset Withholding	Mon 5/17/27	Wed 9/1/27	77 days			
656	REQ: Requirement gathering and GAP/Product Review(Session 13	Mon 5/17/27	Wed 5/26/27	8 days	611	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
657	REQ: Requirement gathering and GAP/Product Review(Session 13	Thu 5/27/27	Tue 6/8/27	8 days	656	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
658	REQ: Requirement gathering and GAP/Product Review(Session 13	Wed 6/9/27	Fri 6/18/27	8 days	657	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
659	REQ:BSR Document creation	Mon 6/21/27	Thu 7/1/27	9 days	658,657,656	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
660	KPERS Deliverable Review and Approval: BSR Documents	Fri 7/2/27	Thu 7/15/27	10 days	659	KPERS PM,KPERS SMEs	BSR Document - Offset Withholding

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
661	DEV: Configuration / Development (Sprint 134)	Fri 7/2/27	Wed 7/14/27	9 days	659	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
662	DEV: Configuration / Development (Sprint 135)	Thu 7/15/27	Wed 7/28/27	10 days	661	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
663	DEV: Configuration / Development (Sprint 136)	Thu 7/29/27	Wed 8/11/27	10 days	662	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
664	QA: Unit Testing	Thu 8/12/27	Wed 8/25/27	10 days	663,662,661	Tegrit QA Manager,Tegrit Tester	
665	QA: System Integration Testing	Thu 8/26/27	Wed 9/1/27	5 days	664	Tegrit QA Manager,Tegrit Tester	
666	Data Mapping and Migration scripts	Fri 8/6/27	Thu 8/19/27	10 days			
667	Update Reverse Mapping document	Fri 8/6/27	Thu 8/19/27	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
668	Create Data Migration Scripts	Fri 8/6/27	Thu 8/19/27	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
669	Create Reconciliation Reports	Fri 8/6/27	Thu 8/19/27	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
670	UAT	Thu 9/2/27	Thu 11/18/27	54 days			
671	Tegrit Acceptance test	Thu 9/2/27	Thu 9/16/27	10 days	665,664	Tegrit BA,Tegrit QA Manager,Tegrit Tester	
672	KPERS UAT: Test case execution	Fri 9/17/27	Thu 9/30/27	10 days	671	KPERS PM,KPERS SMEs	Arrivos Functions for Iteration 3.6 - Payroll
673	KPERS UAT: Test case execution	Fri 10/1/27	Thu 10/14/27	10 days	672	KPERS PM,KPERS SMEs	
674	UAT PIR triage and remediation	Fri 10/15/27	Thu 10/28/27	10 days	673,672	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
675	UAT PIR triage and remediation	Fri 10/29/27	Fri 11/12/27	10 days	674	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
676	KPERS Review and Approval: UAT - Payroll	Mon 11/15/27	Thu 11/18/27	4 days	675,674	KPERS PM,KPERS SMEs	UAT Support
677	Milestone: Iteration 3.6 - Payroll Complete	Thu 11/18/27	Thu 11/18/27	0 days	670		
678	Payment Milestone: 3.6 Requirement Complete	Thu 7/15/27	Thu 7/15/27	0 days	660		
679	Payment Milestone: 3.6 Development and Tegrit Testing Complete	Thu 9/16/27	Thu 9/16/27	0 days	671		

680	Payment Milestone: 3.6 KPERS UAT Complete	Thu 11/18/27	Thu 11/18/27	0 days	676		
681	Iteration 3.7 - Processes	Fri 7/2/27	Mon 5/22/28	214 days			
682	Batch Processing	Fri 7/16/27	Fri 10/15/27	65 days			
683	REQ: Requirement gathering and GAP/Product Review(Session 14	Fri 7/16/27	Thu 7/29/27	10 days	620	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
684	REQ: Requirement gathering and GAP/Product Review(Session 14	Fri 7/30/27	Thu 8/12/27	10 days	683	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
685	REQ:BSR Document creation	Fri 8/13/27	Thu 8/26/27	10 days	684,683	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
686	KPERS Deliverable Review and Approval: BSR Documents	Fri 8/27/27	Fri 9/10/27	10 days	685	KPERS PM,KPERS SMEs	BSR Document - Batch Processing
687	DEV: Configuration / Development (Sprint 137)	Fri 8/27/27	Fri 9/10/27	10 days	685	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
688	DEV: Configuration / Development (Sprint 138)	Mon 9/13/27	Fri 9/24/27	10 days	687	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
689	QA: Unit Testing	Mon 9/27/27	Fri 10/8/27	10 days	688,687	Tegrit QA Manager,Tegrit Tester	
690	QA: System Integration Testing	Mon 10/11/27	Fri 10/15/27	5 days	689	Tegrit QA Manager,Tegrit Tester	
691	1099R and Tax Reporting	Fri 11/5/27	Mon 3/27/28	85 days			
692	REQ: Requirement gathering and GAP/Product Review(Session 14	Fri 11/5/27	Fri 11/19/27	10 days	647	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
693	REQ: Requirement gathering and GAP/Product Review(Session 14	Mon 11/22/27	Tue 12/7/27	10 days	692	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
694	REQ: Requirement gathering and GAP/Product Review(Session 14	Wed 12/8/27	Fri 1/7/28	10 days	693	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	BSR Document - 1099R and Tax Reporting
695	REQ:BSR Document creation	Mon 1/10/28	Mon 1/24/28	10 days	694,692,693	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
696	KPERS Deliverable Review and Approval: BSR Documents	Tue 1/25/28	Mon 2/7/28	10 days	695	KPERS PM,KPERS SMEs	
697	DEV: Configuration / Development (Sprint 139)	Tue 1/25/28	Mon 2/7/28	10 days	695	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
698	DEV: Configuration / Development (Sprint 140)	Tue 2/8/28	Mon 2/21/28	10 days	697	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
699	DEV: Configuration / Development (Sprint 141)	Tue 2/22/28	Mon 3/6/28	10 days	698	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
700	QA: Unit Testing	Tue 3/7/28	Mon 3/20/28	10 days	699,698,697	Tegrit QA Manager,Tegrit Tester	
701	QA: System Integration Testing	Tue 3/21/28	Mon 3/27/28	5 days	700	Tegrit QA Manager,Tegrit Tester	
702	RMD	Fri 7/2/27	Fri 10/1/27	65 days			
703	REQ: Requirement gathering and GAP/Product Review(Session 14	Fri 7/2/27	Thu 7/15/27	10 days	659	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	BSR Document - RMD
704	REQ: Requirement gathering and GAP/Product Review(Session 14	Fri 7/16/27	Thu 7/29/27	10 days	703	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
705	REQ:BSR Document creation	Fri 7/30/27	Thu 8/12/27	10 days	704,703	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
706	KPERS Deliverable Review and Approval: BSR Documents	Fri 8/13/27	Thu 8/26/27	10 days	705	KPERS PM,KPERS SMEs	
707	DEV: Configuration / Development (Sprint 142)	Fri 8/13/27	Thu 8/26/27	10 days	705	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
708	DEV: Configuration / Development (Sprint 143)	Fri 8/27/27	Fri 9/10/27	10 days	707	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
709	QA: Unit Testing	Mon 9/13/27	Fri 9/24/27	10 days	708,707	Tegrit QA Manager,Tegrit Tester	
710	QA: System Integration Testing	Mon 9/27/27	Fri 10/1/27	5 days	709	Tegrit QA Manager,Tegrit	

						Tester	
711	Census Data Files	Fri 8/27/27	Wed 12/1/27	65 days			
712	REQ: Requirement gathering and GAP/Product Review(Session 14	Fri 8/27/27	Fri 9/10/27	10 days	685	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
713	REQ: Requirement gathering and GAP/Product Review(Session 14	Mon 9/13/27	Fri 9/24/27	10 days	712	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
714	REQ:BSR Document creation	Mon 9/27/27	Fri 10/8/27	10 days	713,712	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
715	KPERS Deliverable Review and Approval: BSR Documents	Mon 10/11/27	Fri 10/22/27	10 days	714	KPERS PM, KPERS SMEs	BSR Document - Census Data Files
716	DEV: Configuration / Development (Sprint 144)	Mon 10/11/27	Fri 10/22/27	10 days	714	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
717	DEV: Configuration / Development (Sprint 145)	Mon 10/25/27	Fri 11/5/27	10 days	716	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
718	QA: Unit Testing	Mon 11/8/27	Mon 11/22/27	10 days	717,716	Tegrit QA Manager, Tegrit Tester	
719	QA: System Integration Testing	Tue 11/23/27	Wed 12/1/27	5 days	718	Tegrit QA Manager, Tegrit Tester	
720	Member Annual Statement	Tue 1/25/28	Mon 5/22/28	85 days			
721	REQ: Requirement gathering and GAP/Product Review(Session 14	Tue 1/25/28	Mon 2/7/28	10 days	695	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
722	REQ: Requirement gathering and GAP/Product Review(Session 15	Tue 2/8/28	Mon 2/21/28	10 days	721	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
723	REQ: Requirement gathering and GAP/Product Review(Session 15	Tue 2/22/28	Mon 3/6/28	10 days	722	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
724	REQ:BSR Document creation	Tue 3/7/28	Mon 3/20/28	10 days	723,722,721	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
725	KPERS Deliverable Review and Approval: BSR Documents	Tue 3/21/28	Mon 4/3/28	10 days	724	KPERS PM, KPERS SMEs	BSR Document - Member Annual Statement
726	DEV: Configuration / Development (Sprint 146)	Tue 3/21/28	Mon 4/3/28	10 days	724	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
727	DEV: Configuration / Development (Sprint 147)	Tue 4/4/28	Mon 4/17/28	10 days	726	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
728	DEV: Configuration / Development (Sprint 148)	Tue 4/18/28	Mon 5/1/28	10 days	727	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
729	QA: Unit Testing	Tue 5/2/28	Mon 5/15/28	10 days	728,727,726	Tegrit QA Manager,Tegrit Tester	
730	QA: System Integration Testing	Tue 5/16/28	Mon 5/22/28	5 days	729	Tegrit QA Manager,Tegrit Tester	
731	COLA	Fri 8/13/27	Mon 1/3/28	85 days			
732	REQ: Requirement gathering and GAP/Product Review(Session 15	Fri 8/13/27	Thu 8/26/27	10 days	705	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
733	REQ: Requirement gathering and GAP/Product Review(Session 15	Fri 8/27/27	Fri 9/10/27	10 days	732	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
734	REQ: Requirement gathering and GAP/Product Review(Session 15	Mon 9/13/27	Fri 9/24/27	10 days	733	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
735	REQ:BSR Document creation	Mon 9/27/27	Fri 10/8/27	10 days	734,733,732	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
736	KPERS Deliverable Review and Approval: BSR Documents	Mon 10/11/27	Fri 10/22/27	10 days	735	KPERS PM,KPERS SMEs	BSR Document - COLA
737	DEV: Configuration / Development (Sprint 149)	Mon 10/11/27	Fri 10/22/27	10 days	735	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
738	DEV: Configuration / Development (Sprint 150)	Mon 10/25/27	Fri 11/5/27	10 days	737	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
739	DEV: Configuration / Development (Sprint 151)	Mon 11/8/27	Mon 11/22/27	10 days	738	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
740	QA: Unit Testing	Tue 11/23/27	Wed 12/8/27	10 days	739,738,737	Tegrit QA Manager,Tegrit Tester	
741	QA: System Integration Testing	Thu 12/9/27	Mon 1/3/28	5 days	740	Tegrit QA Manager,Tegrit Tester	
742	Dependent Child Verification	Mon 10/11/27	Tue 1/25/28	60 days			
743	REQ: Requirement gathering and GAP/Product Review(Session 15	Mon 10/11/27	Wed 10/20/27	8 days	714	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	

744	REQ: Requirement gathering and GAP/Product Review(Session 15	Thu 10/21/27	Mon 11/1/27	8 days	743	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
745	REQ:BSR Document creation	Tue 11/2/27	Tue 11/16/27	10 days	744,743	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
746	KPERS Deliverable Review and Approval: BSR Documents	Wed 11/17/27	Thu 12/2/27	10 days	745	KPERS PM,KPERS SMEs	BSR Document - Dependent Child Verification
747	DEV: Configuration / Development (Sprint 152)	Wed 11/17/27	Wed 12/1/27	9 days	745	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
748	DEV: Configuration / Development (Sprint 153)	Thu 12/2/27	Mon 1/3/28	10 days	747	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
749	QA: Unit Testing	Tue 1/4/28	Tue 1/18/28	10 days	748,747	Tegrit QA Manager,Tegrit Tester	
750	QA: System Integration Testing	Wed 1/19/28	Tue 1/25/28	5 days	749	Tegrit QA Manager,Tegrit Tester	
751	Data Mapping and Migration scripts	Tue 1/11/28	Tue 1/25/28	10 days			
752	Update Reverse Mapping document	Tue 1/11/28	Tue 1/25/28	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
753	Create Data Migration Scripts	Tue 1/11/28	Tue 1/25/28	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
754	Create Reconciliation Reports	Tue 1/11/28	Tue 1/25/28	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
755	UAT	Wed 1/26/28	Wed 4/5/28	51 days			
756	Tegrit Acceptance test	Wed 1/26/28	Tue 2/8/28	10 days	750,749	Tegrit BA,Tegrit QA Manager,Tegrit Tester	
757	KPERS UAT: Test case execution	Wed 2/9/28	Tue 2/22/28	10 days	756	KPERS PM,KPERS SMEs	Arrivos Functions for Iteration 3.7 - Processes
758	KPERS UAT: Test case execution	Wed 2/23/28	Tue 3/7/28	10 days	757	KPERS PM,KPERS SMEs	
759	UAT PIR triage and remediation	Wed 3/8/28	Tue 3/21/28	10 days	758,757	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
760	UAT PIR triage and remediation	Wed 3/22/28	Tue 4/4/28	10 days	759	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	UAT Support
761	KPERS Review and Approval: UAT - Processes	Wed 4/5/28	Wed 4/5/28	1 day	760,759	KPERS PM,KPERS SMEs	
762	Milestone: Iteration 3.7 - Processes Complete	Wed 4/5/28	Wed 4/5/28	0 days	755		
763	Payment Milestone: 3.7 Requirement Complete	Thu 12/2/27	Thu 12/2/27	0 days	746		
764	Payment Milestone: 3.7 Development and Tegrit Testing Complete	Tue 2/8/28	Tue 2/8/28	0 days	756		
765	Payment Milestone: 3.7 KPERS UAT Complete	Wed 4/5/28	Wed 4/5/28	0 days	761		
766	Iteration 3.8 - ECM and imaging	Mon 10/11/27	Thu 8/17/28	204 days			
767	Document type and Indexing	Tue 3/21/28	Thu 8/17/28	105 days			
768	REQ: Requirement gathering and GAP/Product Review(Session 15	Tue 3/21/28	Mon 4/3/28	10 days	724	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
769	REQ: Requirement gathering and GAP/Product Review(Session 15	Tue 4/4/28	Mon 4/17/28	10 days	768	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
770	REQ: Requirement gathering and GAP/Product Review(Session 15	Tue 4/18/28	Mon 5/1/28	10 days	769	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
771	REQ: Requirement gathering and GAP/Product Review(Session 16	Tue 5/2/28	Mon 5/15/28	10 days	770	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
772	REQ:BSR Document creation	Tue 5/16/28	Tue 5/30/28	10 days	771,770,769	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
773	KPERS Deliverable Review and Approval: BSR Documents	Wed 5/31/28	Tue 6/13/28	10 days	772	KPERS PM,KPERS SMEs	BSR Document - Document type and Indexing
774	DEV: Configuration / Development (Sprint 154)	Wed 5/31/28	Tue 6/13/28	10 days	772	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
775	DEV: Configuration / Development (Sprint 155)	Wed 6/14/28	Wed 6/28/28	10 days	774	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
776	DEV: Configuration / Development (Sprint 156)	Thu 6/29/28	Thu 7/13/28	10 days	775	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
777	DEV: Configuration / Development (Sprint 157)	Fri 7/14/28	Thu 7/27/28	10 days	776	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
778	QA: Unit Testing	Fri 7/28/28	Thu 8/10/28	10 days	777,776,775	Tegrit QA Manager,Tegrit Tester	
779	QA: System Integration Testing	Fri 8/11/28	Thu 8/17/28	5 days	778	Tegrit QA	

						Manager, Tegrit Tester	
780	Workflow correspondence imaging	Mon 10/11/27	Tue 2/29/28	85 days			
781	REQ: Requirement gathering and GAP/Product Review(Session 16	Mon 10/11/27	Fri 10/22/27	10 days	735	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
782	REQ: Requirement gathering and GAP/Product Review(Session 16	Mon 10/25/27	Fri 11/5/27	10 days	781	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
783	REQ: Requirement gathering and GAP/Product Review(Session 16	Mon 11/8/27	Mon 11/22/27	10 days	782	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
784	REQ:BSR Document creation	Tue 11/23/27	Wed 12/8/27	10 days	783,782,781	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
785	KPERS Deliverable Review and Approval: BSR Documents	Thu 12/9/27	Mon 1/10/28	10 days	784	KPERS PM, KPERS SMEs	BSR Document - Workflow correspondence imaging
786	DEV: Configuration / Development (Sprint 158)	Thu 12/9/27	Mon 1/10/28	10 days	784	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
787	DEV: Configuration / Development (Sprint 159)	Tue 1/11/28	Tue 1/25/28	10 days	786	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
788	DEV: Configuration / Development (Sprint 160)	Wed 1/26/28	Tue 2/8/28	10 days	787	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
789	QA: Unit Testing	Wed 2/9/28	Tue 2/22/28	10 days	788,787,786	Tegrit QA Manager, Tegrit Tester	
790	QA: System Integration Testing	Wed 2/23/28	Tue 2/29/28	5 days	789	Tegrit QA Manager, Tegrit Tester	
791	Image viewer	Wed 11/17/27	Tue 4/4/28	84 days			
792	REQ: Requirement gathering and GAP/Product Review(Session 16	Wed 11/17/27	Thu 12/2/27	10 days	745	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
793	REQ: Requirement gathering and GAP/Product Review(Session 16	Fri 12/3/27	Tue 1/4/28	10 days	792	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
794	REQ: Requirement gathering and GAP/Product Review(Session 16	Wed 1/5/28	Tue 1/18/28	9 days	793	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
795	REQ:BSR Document creation	Wed 1/19/28	Tue 2/1/28	10 days	794,793,792	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
796	KPERS Deliverable Review and Approval: BSR Documents	Wed 2/2/28	Tue 2/15/28	10 days	795	KPERS PM,KPERS SMEs	BSR Document - Image viewer
797	DEV: Configuration / Development (Sprint 161)	Wed 2/2/28	Tue 2/15/28	10 days	795	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
798	DEV: Configuration / Development (Sprint 162)	Wed 2/16/28	Tue 2/29/28	10 days	797	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
799	DEV: Configuration / Development (Sprint 163)	Wed 3/1/28	Tue 3/14/28	10 days	798	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
800	QA: Unit Testing	Wed 3/15/28	Tue 3/28/28	10 days	799,798,797	Tegrit QA Manager,Tegrit Tester	
801	QA: System Integration Testing	Wed 3/29/28	Tue 4/4/28	5 days	800	Tegrit QA Manager,Tegrit Tester	
802	UAT	Wed 4/5/28	Tue 6/20/28	53 days			
803	Tegrit Acceptance test	Wed 4/5/28	Tue 4/18/28	10 days	801,800	Tegrit BA,Tegrit QA Manager,Tegrit Tester	
804	KPERS UAT: Test case execution	Wed 4/19/28	Tue 5/2/28	10 days	803	KPERS PM,KPERS SMEs	Arrivos Functions for Iteration 3.8 - ECM and imaging
805	KPERS UAT: Test case execution	Wed 5/3/28	Tue 5/16/28	10 days	804	KPERS PM,KPERS SMEs	
806	UAT PIR triage and remediation	Wed 5/17/28	Wed 5/31/28	10 days	805,804	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
807	UAT PIR triage and remediation	Thu 6/1/28	Mon 6/12/28	8 days	806	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
808	KPERS Review and Approval: UAT - ECM and imaging	Tue 6/13/28	Tue 6/20/28	5 days	807,806	KPERS PM,KPERS SMEs	UAT Support
809	Milestone: Iteration 3.8 - ECM and imaging Complete	Tue 6/20/28	Tue 6/20/28	0 days	802		
810	Payment Milestone: 3.8 Requirement Complete	Tue 2/15/28	Tue 2/15/28	0 days	796		
811	Payment Milestone: 3.8 Development and Tegrit Testing Complete	Tue 4/18/28	Tue 4/18/28	0 days	803		
812	Payment Milestone: 3.8 KPERS UAT Complete	Tue 6/20/28	Tue 6/20/28	0 days	808		

813	Iteration 3.9 - Accounting and GL	Thu 12/9/27	Thu 8/31/28	174 days			
814	Accounting	Wed 5/31/28	Thu 8/31/28	65 days			
815	REQ: Requirement gathering and GAP/Product Review(Session 16	Wed 5/31/28	Tue 6/13/28	10 days	772	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
816	REQ: Requirement gathering and GAP/Product Review(Session 16	Wed 6/14/28	Wed 6/28/28	10 days	815	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
817	REQ:BSR Document creation	Thu 6/29/28	Thu 7/13/28	10 days	816,815	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
818	KPERS Deliverable Review and Approval: BSR Documents	Fri 7/14/28	Thu 7/27/28	10 days	817	KPERS PM, KPERS SMEs	BSR Document - Accounting
819	DEV: Configuration / Development (Sprint 164)	Fri 7/14/28	Thu 7/27/28	10 days	817	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
820	DEV: Configuration / Development (Sprint 165)	Fri 7/28/28	Thu 8/10/28	10 days	819	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
821	QA: Unit Testing	Fri 8/11/28	Thu 8/24/28	10 days	820,819	Tegrit QA Manager, Tegrit Tester	
822	QA: System Integration Testing	Fri 8/25/28	Thu 8/31/28	5 days	821	Tegrit QA Manager, Tegrit Tester	
823	General Ledger	Thu 12/9/27	Mon 5/15/28	99 days			
824	REQ: Requirement gathering and GAP/Product Review(Session 16	Thu 12/9/27	Fri 1/7/28	9 days	784	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
825	REQ: Requirement gathering and GAP/Product Review(Session 17	Mon 1/10/28	Fri 1/21/28	9 days	824	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
826	REQ: Requirement gathering and GAP/Product Review(Session 17	Mon 1/24/28	Thu 2/3/28	9 days	825	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
827	REQ: Requirement gathering and GAP/Product Review(Session 17	Fri 2/4/28	Wed 2/16/28	9 days	826	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
828	REQ:BSR Document creation	Thu 2/17/28	Tue 2/29/28	9 days	827,826,825	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
829	KPERS Deliverable Review and Approval: BSR Documents	Wed 3/1/28	Tue 3/14/28	10 days	828	KPERS PM,KPERS SMEs	BSR Document - General Ledger
830	DEV: Configuration / Development (Sprint 166)	Wed 3/1/28	Tue 3/14/28	10 days	828	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
831	DEV: Configuration / Development (Sprint 167)	Wed 3/15/28	Tue 3/28/28	10 days	830	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
832	DEV: Configuration / Development (Sprint 168)	Wed 3/29/28	Tue 4/11/28	10 days	831	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
833	DEV: Configuration / Development (Sprint 169)	Wed 4/12/28	Mon 4/24/28	9 days	832	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
834	QA: Unit Testing	Tue 4/25/28	Mon 5/8/28	10 days	833,832,831	Tegrit QA Manager,Tegrit Tester	
835	QA: System Integration Testing	Tue 5/9/28	Mon 5/15/28	5 days	834	Tegrit QA Manager,Tegrit Tester	
836	UAT	Tue 5/16/28	Tue 8/1/28	53 days			
837	Tegrit Acceptance test	Tue 5/16/28	Tue 5/30/28	10 days	835,834	Tegrit BA,Tegrit QA Manager,Tegrit Tester	
838	KPERS UAT: Test case execution	Wed 5/31/28	Tue 6/13/28	10 days	837	KPERS PM,KPERS SMEs	Arrivos Functions for Iteration 3.9 - Accounting and GL
839	KPERS UAT: Test case execution	Wed 6/14/28	Wed 6/28/28	10 days	838	KPERS PM,KPERS SMEs	
840	UAT PIR triage and remediation	Thu 6/29/28	Thu 7/13/28	10 days	839,838	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
841	UAT PIR triage and remediation	Fri 7/14/28	Tue 7/25/28	8 days	840	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
842	KPERS Review and Approval: UAT - Accounting and GL	Wed 7/26/28	Tue 8/1/28	5 days	841,840	KPERS PM,KPERS SMEs	UAT Support
843	Milestone: Iteration 3.9 - Accounting and GL Complete	Tue 8/1/28	Tue 8/1/28	0 days	836		
844	Payment Milestone: 3.9 Requirement Complete	Tue 3/14/28	Tue 3/14/28	0 days	829		

845	Payment Milestone: 3.9 Development and Tegrity Testing Complete	Tue 5/30/28	Tue 5/30/28	0 days	837		
846	Payment Milestone: 3.9 KPERS UAT Complete	Tue 8/1/28	Tue 8/1/28	0 days	842	KPERS PM,KPERS SMEs	
847	Iteration 3.10 - Reports and Correspondence	Wed 2/2/28	Wed 4/11/29	292 days			
848	Reports	Wed 2/2/28	Fri 8/18/28	140 days			
849	REQ: Requirement gathering and GAP/Product Review(Session 17	Wed 2/2/28	Tue 2/15/28	10 days	795	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
850	REQ: Requirement gathering and GAP/Product Review(Session 17	Wed 2/16/28	Tue 2/29/28	10 days	849	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
851	REQ: Requirement gathering and GAP/Product Review(Session 17	Wed 3/1/28	Tue 3/14/28	10 days	850	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
852	REQ: Requirement gathering and GAP/Product Review(Session 17	Wed 3/15/28	Tue 3/28/28	10 days	851	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
853	REQ:BSR Document creation	Wed 3/29/28	Tue 4/11/28	10 days	852,851,850	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
854	KPERS Deliverable Review and Approval: BSR Documents	Wed 4/12/28	Tue 4/25/28	10 days	853	KPERS PM,KPERS SMEs	BSR Document - Reports
855	DEV: Configuration / Development (Sprint 170)	Wed 4/12/28	Tue 4/25/28	10 days	853	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
856	DEV: Configuration / Development (Sprint 171)	Wed 4/26/28	Tue 5/9/28	10 days	855	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
857	DEV: Configuration / Development (Sprint 172)	Wed 5/10/28	Tue 5/23/28	10 days	856	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
858	DEV: Configuration / Development (Sprint 173)	Wed 5/24/28	Wed 6/7/28	10 days	857	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
859	DEV: Configuration / Development (Sprint 174)	Thu 6/8/28	Thu 6/22/28	10 days	858	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
860	DEV: Configuration / Development (Sprint 175)	Fri 6/23/28	Fri 7/7/28	10 days	859	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
861	QA: Unit Testing	Mon 7/10/28	Fri 7/21/28	10 days	860,859,858	Tegrit QA Manager,Tegrit Tester	
862	QA: Unit Testing	Mon 7/24/28	Fri 8/4/28	10 days	861	Tegrit QA Manager,Tegrit Tester	
863	QA: System Integration Testing	Mon 8/7/28	Fri 8/18/28	10 days	862	Tegrit QA Manager,Tegrit Tester	
864	Comms and Correspondence	Fri 7/14/28	Wed 1/31/29	128 days			
865	REQ: Requirement gathering and GAP/Product Review(Session 17	Fri 7/14/28	Thu 7/27/28	10 days	817	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
866	REQ: Requirement gathering and GAP/Product Review(Session 17	Fri 7/28/28	Thu 8/10/28	10 days	865	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
867	REQ: Requirement gathering and GAP/Product Review(Session 17	Fri 8/11/28	Thu 8/24/28	10 days	866	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
868	REQ: Requirement gathering and GAP/Product Review(Session 18	Fri 8/25/28	Fri 9/8/28	10 days	867	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
869	REQ: Requirement gathering and GAP/Product Review(Session 18	Mon 9/11/28	Fri 9/22/28	10 days	868	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
870	REQ: Requirement gathering and GAP/Product Review(Session 18	Mon 9/25/28	Fri 10/6/28	10 days	869	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
871	REQ:BSR Document creation	Mon 10/9/28	Fri 10/20/28	10 days	870,869,868	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
872	KPERS Deliverable Review and Approval: BSR Documents	Mon 10/23/28	Fri 11/3/28	10 days	871	KPERS PM,KPERS SMEs	BSR Document - Comms and Correspondence
873	DEV: Configuration / Development (Sprint 176)	Mon 10/23/28	Fri 11/3/28	10 days	871	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
874	DEV: Configuration / Development (Sprint 177)	Mon 11/6/28	Fri 11/17/28	10 days	873	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	

875	DEV: Configuration / Development (Sprint 178)	Mon 11/20/28	Tue 12/5/28	10 days	874	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
876	DEV: Configuration / Development (Sprint 179)	Wed 12/6/28	Thu 1/4/29	10 days	875	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
877	DEV: Configuration / Development (Sprint 180)	Fri 1/5/29	Mon 1/8/29	2 days	876	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
878	QA: Unit Testing	Tue 1/9/29	Fri 1/19/29	8 days	877,876,875	Tegrit QA Manager,Tegrit Tester	
879	QA: System Integration Testing	Mon 1/22/29	Wed 1/31/29	8 days	878	Tegrit QA Manager,Tegrit Tester	
880	UAT	Thu 2/1/29	Wed 4/11/29	50 days			
881	Tegrit Acceptance test	Thu 2/1/29	Wed 2/7/29	5 days	879,878	Tegrit BA,Tegrit QA Manager,Tegrit Tester	
882	KPERS UAT: Test case execution	Thu 2/8/29	Wed 2/21/29	10 days	881	KPERS PM,KPERS SMEs	Arrivos Functions for Iteration 3.10 - Reports and Corr
883	KPERS UAT: Test case execution	Thu 2/22/29	Wed 3/7/29	10 days	882	KPERS PM,KPERS SMEs	
884	UAT PIR triage and remediation	Thu 3/8/29	Wed 3/21/29	10 days	883,882	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
885	UAT PIR triage and remediation	Thu 3/22/29	Wed 4/4/29	10 days	884	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
886	KPERS Review and Approval: UAT - Comms and Correspondence	Thu 4/5/29	Wed 4/11/29	5 days	885,884	KPERS PM,KPERS SMEs	UAT Support
887	Milestone: Iteration 3.10 - Reports and Correspondence Complete	Wed 4/11/29	Wed 4/11/29	0 days	880		
888	Payment Milestone: 3.10 Requirement Complete	Fri 11/3/28	Fri 11/3/28	0 days	872		
889	Payment Milestone: 3.10 Development and Tegrit Testing Complete	Wed 2/7/29	Wed 2/7/29	0 days	881		
890	Payment Milestone: 3.10 KPERS UAT Complete	Wed 4/11/29	Wed 4/11/29	0 days	886		
891	Iteration 3.11 - Member Web Portal	Wed 2/2/28	Wed 4/25/29	302 days		Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
892	Registration and Login and Security	Wed 2/2/28	Tue 4/11/28	50 days			
893	REQ: Requirement gathering and GAP/Product Review(Session 18	Wed 2/2/28	Tue 2/15/28	10 days	795	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
894	REQ: Requirement gathering and GAP/Product Review(Session 18	Wed 2/16/28	Tue 2/29/28	10 days	893	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
895	REQ:BSR Document creation	Wed 3/1/28	Tue 3/14/28	10 days	894,893	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
896	KPERS Deliverable Review and Approval: BSR Documents	Wed 3/15/28	Tue 3/28/28	10 days	895	KPERS PM,KPERS SMEs	BSR Document - Registration and Login and Security
897	DEV: Configuration / Development (Sprint 182)	Wed 3/15/28	Tue 3/28/28	10 days	895	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
898	QA: Unit Testing and SIT	Wed 3/29/28	Tue 4/11/28	10 days	897	Tegrit QA Manager,Tegrit Tester	
899	User Interface and Data Display	Fri 8/11/28	Mon 1/8/29	92 days			
900	REQ: Requirement gathering and GAP/Product Review(Session 18	Fri 8/11/28	Thu 8/24/28	10 days	817FS+20 d	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
901	REQ: Requirement gathering and GAP/Product Review(Session 18	Fri 8/25/28	Fri 9/8/28	10 days	900	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
902	REQ: Requirement gathering and GAP/Product Review(Session 18	Mon 9/11/28	Tue 9/19/28	7 days	901	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
903	REQ:BSR Document creation	Wed 9/20/28	Tue 9/26/28	5 days	902,901,900	Tegrit BA,Tegrit Senior Analyst,Tegrit Senior Developer	
904	KPERS Deliverable Review and Approval: BSR Documents	Wed 9/27/28	Tue 10/10/28	10 days	903	KPERS PM,KPERS SMEs	BSR Document - User Interface and Data Display
905	DEV: Configuration / Development (Sprint 183)	Wed 9/27/28	Tue 10/10/28	10 days	903	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
906	DEV: Configuration / Development (Sprint 184)	Wed 10/11/28	Tue 10/24/28	10 days	905	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
907	DEV: Configuration / Development (Sprint 185)	Wed 10/25/28	Tue 11/7/28	10 days	906	Tegrit Architect,Tegrit Developer,Tegrit Senior Developer	
908	DEV: Configuration / Development (Sprint 186)	Wed 11/8/28	Tue 11/21/28	10 days	907	Tegrit Architect,Tegrit Developer,Tegrit	

						Senior Developer	
909	DEV: Configuration / Development (Sprint 187)	Wed 11/22/28	Thu 12/7/28	10 days	908	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
910	QA: Unit Testing and SIT	Fri 12/8/28	Mon 1/8/29	10 days	909,906,905	Tegrit QA Manager, Tegrit Tester	
911	Benefit estimates / Online Retirement / Other self-service	Wed 9/27/28	Wed 2/7/29	81 days			
912	REQ: Requirement gathering and GAP/Product Review(Session 18	Wed 9/27/28	Tue 10/10/28	10 days	903	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
913	REQ: Requirement gathering and GAP/Product Review(Session 18	Wed 10/11/28	Tue 10/24/28	10 days	912	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
914	REQ:BSR Document creation	Wed 10/25/28	Tue 10/31/28	5 days	913,912	Tegrit BA, Tegrit Senior Analyst, Tegrit Senior Developer	
915	KPERS Deliverable Review and Approval: BSR Documents	Wed 11/1/28	Tue 11/14/28	10 days	914	KPERS PM, KPERS SMEs	BSR Document - Benefit estimates / Online Retirement
916	DEV: Configuration / Development (Sprint 188)	Wed 11/1/28	Tue 11/14/28	10 days	914	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
917	DEV: Configuration / Development (Sprint 189)	Wed 11/15/28	Wed 11/29/28	10 days	916	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
918	DEV: Configuration / Development (Sprint 190)	Fri 12/1/28	Thu 12/14/28	10 days	917	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
919	DEV: Configuration / Development (Sprint 191)	Tue 1/2/29	Tue 1/16/29	10 days	918	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
920	DEV: Configuration / Development (Sprint 192)	Wed 1/17/29	Wed 1/24/29	6 days	919	Tegrit Architect, Tegrit Developer, Tegrit Senior Developer	
921	QA: Unit Testing and SIT	Thu 1/25/29	Wed 2/7/29	10 days	920,917,916	Tegrit QA Manager, Tegrit Tester	
922	UAT	Thu 2/8/29	Wed 4/25/29	55 days			
923	Tegrit Acceptance test	Thu 2/8/29	Wed 2/21/29	10 days	910,921	Tegrit BA, Tegrit QA Manager, Tegrit Tester	
924	KPERS UAT: Test case execution	Thu 2/22/29	Wed 3/7/29	10 days	923	KPERS PM, KPERS SMEs	Arrivos Functions for Iteration 3.11 - Member Web Portal

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
925	KPERS UAT: Test case execution	Thu 3/8/29	Wed 3/21/29	10 days	924	KPERS PM,KPERS SMEs	
926	UAT PIR triage and remediation	Thu 3/22/29	Wed 4/4/29	10 days	925,924	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
927	UAT PIR triage and remediation	Thu 4/5/29	Wed 4/18/29	10 days	926	Tegrit BA,Tegrit Developer,Tegrit Senior Developer	
928	KPERS Review and Approval: UAT - Comms and Correspondence	Thu 4/19/29	Wed 4/25/29	5 days	927,926	KPERS PM,KPERS SMEs	UAT Support
929	Milestone: Iteration 3.11 - Member Web Portal Complete	Wed 4/25/29	Wed 4/25/29	0 days	922		
930	Payment Milestone: 3.11 Requirement Complete	Tue 11/14/28	Tue 11/14/28	0 days	904,915		
931	Payment Milestone: 3.11 Development and Tegrit Testing Complete	Wed 2/21/29	Wed 2/21/29	0 days	923		
932	Payment Milestone: 3.11 KPERS UAT Complete	Wed 4/25/29	Wed 4/25/29	0 days	928		
933	Data Migration	Thu 4/17/25	Mon 1/18/27	415 days			
934	Data Mapping and Migration scripts	Thu 4/17/25	Mon 1/18/27	415 days			
935	Update Reverse Mapping document	Mon 1/4/27	Mon 1/18/27	10 days	44	Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
936	Create Data Migration Scripts	Mon 1/4/27	Mon 1/18/27	10 days	44	Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
937	Create Reconciliation Queries on Arrivos database	Mon 1/4/27	Mon 1/18/27	10 days	44	Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
938	Create Reconciliation Reports	Thu 4/17/25	Wed 4/30/25	10 days	44	Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
939	Data Migration (Repeated as required)	Thu 4/17/25	Wed 4/30/25	10 days	44	Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
940	Image Migration	Tue 6/6/28	Tue 6/20/28	10 days			
941	Define Document types and Index information	Tue 6/6/28	Tue 6/20/28	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	
942	Define image extraction process from FileNet	Tue 6/6/28	Tue 6/20/28	10 days		Tegrit Architect,Tegrit Data Developer,Tegrit Senior Analyst	

943	Extract images and indexing information	Tue 6/6/28	Tue 6/20/28	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
944	Upload images and index in Arrivos	Tue 6/6/28	Tue 6/20/28	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
945	Create reconciliation report	Tue 6/6/28	Tue 6/20/28	10 days		Tegrit Architect, Tegrit Data Developer, Tegrit Senior Analyst	
946	PHASE 4 - SYSTEM READINESS	Thu 4/17/25	Wed 10/10/29	1085 days			
947	SOW - Phase 4	Thu 4/6/28	Fri 4/7/28	2 days	762	Tegrit PM	Statement of work - Phase 4
948	User Guides and Training Materials	Thu 4/17/25	Fri 6/22/29	1009 days			
949	Create Work Process Manual / Online Help / Training Documents (3.1	Thu 4/17/25	Wed 4/30/25	10 days	44	KPERS	
950	Create Work Process Manual / Online Help / Training Documents (3.2	Mon 12/1/25	Fri 12/12/25	10 days	77	KPERS	
951	Create Work Process Manual / Online Help / Training Documents (3.3	Wed 11/4/26	Wed 11/18/26	10 days	190	KPERS	
952	Create Work Process Manual / Online Help / Training Documents (3.4	Mon 3/15/27	Fri 3/26/27	10 days	396	KPERS	
953	Create Work Process Manual / Online Help / Training Documents (3.5	Fri 11/19/27	Mon 12/6/27	10 days	454	KPERS	
954	Create Work Process Manual / Online Help / Training Documents (3.6	Tue 2/15/28	Mon 2/28/28	10 days	641	KPERS	
955	Create Work Process Manual / Online Help / Training Documents (3.7	Tue 5/23/28	Tue 6/6/28	10 days	681	KPERS	
956	Create Work Process Manual / Online Help / Training Documents (3.8	Fri 8/18/28	Thu 8/31/28	10 days	766	KPERS	
957	Create Work Process Manual / Online Help / Training Documents (3.9	Fri 9/1/28	Fri 9/15/28	10 days	813	KPERS	

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
958	Create Work Process Manual / Online Help / Training Documents (3.1	Thu 4/12/29	Wed 4/25/29	10 days	847	KPERS	
959	Create Work Process Manual / Online Help / Training Documents (3.1	Thu 4/26/29	Wed 5/9/29	10 days	891	KPERS	
960	System Administration Documentation 1	Thu 5/10/29	Wed 5/23/29	10 days	959	KPERS	
961	System Administration Documentation 2	Thu 5/24/29	Thu 6/7/29	10 days	960	KPERS	
962	Tegrit Review and Feedback: User Guides and Training Documents	Thu 5/10/29	Wed 5/23/29	10 days	959	Tegrit BA	
963	Tegrit Review and Feedback: System Admin documentation	Fri 6/8/29	Fri 6/22/29	10 days	961	Tegrit BA	
964	Support Transition Planning	Thu 5/10/29	Mon 7/9/29	40 days			
965	Create Training Plan	Thu 5/10/29	Wed 5/23/29	10 days	959,951,950	KPERS PM	
966	Tegrit Review and Feedback: Training Plan	Thu 5/24/29	Thu 6/7/29	10 days	965	KPERS PM,KPERS SMEs	
967	Implementation / Rollout Plan (Draft)	Thu 5/24/29	Thu 6/7/29	10 days	965	Tegrit PM	
968	Implementation / Rollout Plan (Final)	Fri 6/8/29	Fri 6/22/29	10 days	967	Tegrit PM	
969	KPERS Deliverable Review and Feedback: Implementation / Rollout Plan	Mon 6/25/29	Mon 7/9/29	10 days	968,967	KPERS PM,KPERS SMEs	Rollout plan
970	Training Sessions	Thu 5/24/29	Mon 7/23/29	40 days			
971	KPERS Users (Staff and Managers)	Thu 5/24/29	Thu 6/7/29	10 days	962	KPERS PM,KPERS SMEs	
972	KPERS Technical Staff	Mon 6/25/29	Mon 7/9/29	10 days	963	KPERS PM,KPERS SMEs	
973	KPERS Employer Training	Tue 7/10/29	Mon 7/23/29	10 days	972	KPERS PM,KPERS SMEs	
974	Regression Testing	Thu 4/26/29	Mon 8/6/29	70 days			
975	Regression Testing 3.1 / 3.2	Thu 4/26/29	Wed 5/9/29	10 days	887,929	Tegrit QA Manager,Tegrit Senior Analyst,KPERS PM,KPERS SMEs	Regression testing support
976	Regression Testing 3.3	Thu 5/10/29	Wed 5/23/29	10 days	975	Tegrit QA Manager,Tegrit Senior Analyst,KPERS PM,KPERS SMEs	Regression testing support
977	Regression Testing 3.3 / 3.4	Thu 5/24/29	Thu 6/7/29	10 days	976	Tegrit QA Manager,Tegrit Senior Analyst,KPERS PM,KPERS SMEs	Regression testing support
978	Regression Testing 3.5 / 3.6	Fri 6/8/29	Fri 6/22/29	10 days	977	Tegrit QA Manager,Tegrit Senior Analyst,KPERS PM,KPERS SMEs	Regression testing support
979	Regression Testing 3.7	Mon 6/25/29	Mon 7/9/29	10 days	978	Tegrit QA Manager,Tegrit Senior Analyst,KPERS PM,KPERS SMEs	Regression testing support
980	Regression Testing 3.9	Tue 7/10/29	Mon 7/23/29	10 days	979	Tegrit QA Manager,Tegrit Senior	Regression testing support

						Analyst,KPERS PM,KPERS SMEs	
981	Regression Testing 3.8 / 3.10 / 3.11	Tue 7/24/29	Mon 8/6/29	10 days	980	Tegrit QA Manager,Tegrit Senior Analyst,KPERS PM,KPERS SMEs	Regression testing support
982	Parallel Testing	Thu 4/26/29	Fri 6/22/29	40 days			
983	Parallel Testing 1	Thu 4/26/29	Wed 5/9/29	10 days	887,929	KPERS PM,KPERS SMEs	Parallel testing support
984	Parallel Testing 2	Thu 5/10/29	Wed 5/23/29	10 days	983	KPERS PM,KPERS SMEs	Parallel testing support
985	Parallel Testing 3	Thu 5/24/29	Thu 6/7/29	10 days	984	KPERS PM,KPERS SMEs	Parallel testing support
986	Parallel Testing 4	Fri 6/8/29	Fri 6/22/29	10 days	985	KPERS PM,KPERS SMEs	Parallel testing support
987	Install and Configure Production environment	Thu 4/26/29	Wed 5/9/29	10 days	887,929	DBA,Network Team,Tegrit Architect	Production environment
988	Stress /Load/Recovery Testing	Tue 8/7/29	Tue 9/18/29	30 days			
989	Stress Testing	Tue 8/7/29	Mon 8/20/29	10 days	974	Tegrit Architect,Tegrit Senior Analyst	Stress test results
990	Load Testing	Tue 8/21/29	Tue 9/4/29	10 days	989	Tegrit Architect,	Load test results

ID	Task Name	Start	Finish	Duration	Predecessor	Resource Names	Tegrit Deliverable
991	Recovery Testing	Wed 9/5/29	Tue 9/18/29	10 days	990	Tegrit Architect,Tegrit Senior Analyst	Recovery test results
992	ADA Testing	Tue 8/7/29	Tue 9/18/29	30 days			
993	Define scope	Tue 8/7/29	Mon 8/20/29	10 days	974		ADA testing scope document
994	Execute ADA testing	Tue 8/21/29	Tue 9/4/29	10 days	993		
995	Compile findings	Wed 9/5/29	Tue 9/11/29	5 days	994		
996	KPERS: Review and Approval	Wed 9/12/29	Tue 9/18/29	5 days	995		ADA test results
997	Security testing	Wed 9/19/29	Wed 10/10/29	16 days			
998	Conduct security testing	Wed 9/19/29	Fri 9/28/29	8 days	988	KPERS	
999	Review security test results	Mon 10/1/29	Wed 10/10/29	8 days	998	KPERS PM,KPERS SMEs	
1000	Milestone: PHASE 4 - System Readiness Complete	Wed 10/10/29	Wed 10/10/29	0 days	946		
1001	'Go / No Go' Decision: Production Deployment	Thu 10/11/29	Thu 10/11/29	1 day	1000		
1002	PHASE 5 - ROLLOUT	Thu 10/11/29	Fri 10/12/29	2 days			
1003	Production Deployment	Thu 10/11/29	Fri 10/12/29	2 days			
1004	Final Data Refresh from Legacy production and Data Migration	Thu 10/11/29	Thu 10/11/29	1 day	1000	Tegrit Architect,Tegrit Data Developer	Migrated data for Production
1005	Deploy Release Package to Production Environment	Thu 10/11/29	Thu 10/11/29	1 day	1000	Tegrit Architect,Tegrit Senior Developer	
1006	Execute Final Verification & Application Certification	Thu 10/11/29	Thu 10/11/29	1 day	1000	Tegrit QA Manager,Tegrit Senior Analyst	Final Reconciliation Reports
1007	Final QA Report / Release Notes	Fri 10/12/29	Fri 10/12/29	1 day	1006	Tegrit QA Manager	
1008	KPERS Perform Readiness Check on Production Deployment Environment	Fri 10/12/29	Fri 10/12/29	1 day	1006	KPERS PM,KPERS SMEs	Production Deployment
1009	Milestone: PAS Implementation Complete	Fri 10/12/29	Fri 10/12/29	0 days	1003		
1010	Close Out	Mon 10/15/29	Fri 10/15/30	252 days			
1011	Conduct Retrospective	Mon 10/15/29	Fri 10/19/29	5 days	1009		
1012	Prepare PIER	Mon 10/22/29	Fri 10/26/29	5 days	1011		
1013	PHASE 6 - PAS Warranty	Fri 10/12/29	Tue 10/15/30	252 days			
1014	Milestone: Warranty - Start	Fri 10/12/29	Fri 10/12/29	0 days	1009		
1015	Milestone: Warranty - End	Wed 10/9/30	Wed 10/9/30	0 days	1014SS+249		
1016	Payment Milestone: 5% Holdback	Fri 10/12/29	Fri 10/12/29	0 days	1014SS		
1017	Payment Milestone: 5% Holdback	Tue 10/15/30	Tue 10/15/30	0 days			

WORK PRODUCT IDENTIFICATION FORM

<i>Deliverable Name</i>	<i>Due Date</i>	<i>Date Delivered</i>	<i>Point of Contact</i>
Statement of work - Phase 1	10/15/2024		Bala Rajmani/Katherine Phelps
Detailed Phase 1 (60-Day) Work Plan, Detailed Project Work Plan, Development Methodology Overview, Risk Management Reporting Methodology, Change Control Plan, Issue Reporting Methodology, System Security Plan	11/13/24		Bala Rajmani/Katherine Phelps
Statement of work - Phase 2	10/28/2024		Bala Rajmani/Katherine Phelps
Data Migration, Tegrity QA, SIT and UAT environments in Tegrity's hosted site	12/6/2024		Bala Rajmani/Katherine Phelps
Statement of work - Phase 3	11/19/2024		Bala Rajmani/Katherine Phelps
BSR Document - Member Enrollment	1/15/2025		Bala Rajmani/Katherine Phelps
BSR Document - Beneficiary Maintenance	1/7/2025		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.1 - Enrollment and Demographics	3/13/2025		Bala Rajmani/Katherine Phelps
BSR Document - Self Service Technology	3/12/2205		Bala Rajmani/Katherine Phelps
BSR Document - PPR	3/3/2025		Bala Rajmani/Katherine Phelps
BSR Document - PPR Adjustments	4/23/2025		Bala Rajmani/Katherine Phelps
BSR Document - Employer Web Portal	5/7/2005		Bala Rajmani/Katherine Phelps
BSR Document - DA/Employer Contacts	4/14/2025		Bala Rajmani/Katherine Phelps
BSR Document – Employer	6/5/2025		Bala Rajmani/Katherine Phelps
BSR Document - Employer Annual Maintenance	9/10/2025		Bala Rajmani/Katherine Phelps
BSR Document - Employer Payments & Invoices	6/6/2025		Bala Rajmani/Katherine Phelps
BSR Document - Employer Interest and Penalties	7/21/2025		Bala Rajmani/Katherine Phelps
BSR Document - School PPR Transfer	7/31/2025		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.2 - Employer Reporting	9/25/2025		Bala Rajmani/Katherine Phelps
BSR Document - Member Interest	7/22/2025		Bala Rajmani/Katherine Phelps
BSR Document - Member Maintenance	10/13/2025		Bala Rajmani/Katherine Phelps

BSR Document - Member Withdrawal	9/30/2025		
BSR Document - Member Death	9/17/2025		Bala Rajmani/Katherine Phelps
BSR Document - Active Death	11/26/2025		Bala Rajmani/Katherine Phelps
BSR Document - Member Disability	10/24/2025		Bala Rajmani/Katherine Phelps
BSR Document - 457 Integration	10/29/2025		Bala Rajmani/Katherine Phelps
BSR Document - OGLI	1/30/2026		Bala Rajmani/Katherine Phelps
BSR Document - Non-Participating Members (e.g., KBOR)	12/10/2025		Bala Rajmani/Katherine Phelps
BSR Document - Service Purchase	2/2/2026		Bala Rajmani/Katherine Phelps
BSR Document - DROP	5/22/2026		Bala Rajmani/Katherine Phelps
BSR Document - Workflow	3/11/2026		Bala Rajmani/Katherine Phelps
BSR Document - User Interface	3/16/2026		Bala Rajmani/Katherine Phelps
BSR Document - Global	7/7/2026		Bala Rajmani/Katherine Phelps
BSR Document - Business Rules Management	4/20/2026		Bala Rajmani/Katherine Phelps
BSR Document - Contact Center	5/11/2026		Bala Rajmani/Katherine Phelps
BSR Document - Knowledge Management	9/1/2026		Bala Rajmani/Katherine Phelps
BSR Document - Hearings and Appeals	5/26/2026		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.3 - Member Services	7/28/2026		Bala Rajmani/Katherine Phelps
BSR Document - Service Credit	8/26/2026		Bala Rajmani/Katherine Phelps
BSR Document - Benefit Estimate	11/30/2026		Bala Rajmani/Katherine Phelps
BSR Document - QDRO	7/21/2026		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.4 - Calculators	10/6/2026		Bala Rajmani/Katherine Phelps
BSR Document - Retiree Maintenance	10/30/2026		Bala Rajmani/Katherine Phelps
BSR Document - Unclaimed Accounts	2/1/2027		Bala Rajmani/Katherine Phelps
BSR Document - Retirement Processing	9/23/2026		Bala Rajmani/Katherine Phelps
BSR Document - Retirement - Transition to Normal Retirement	1/20/2027		Bala Rajmani/Katherine Phelps
BSR Document - Post Retirement Adjustments and Benefit Redetermination	4/12/2027		Bala Rajmani/Katherine Phelps
BSR Document - Active and Retired Death Processing	12/7/2026		Bala Rajmani/Katherine Phelps

BSR Document - Retiree Death	3/31/2027		Bala Rajmani/Katherine Phelps
BSR Document - Tax Change Letters	5/24/2027		Bala Rajmani/Katherine Phelps
BSR Document - Working After Retirement	2/22/2027		Bala Rajmani/Katherine Phelps
BSR Document - Workflow	5/12/2027		Bala Rajmani/Katherine Phelps
BSR Document - User Interface	7/6/2027		Bala Rajmani/Katherine Phelps
BSR Document - Global	4/5/2027		Bala Rajmani/Katherine Phelps
BSR Document - Business Rules Management	6/14/2027		Bala Rajmani/Katherine Phelps
BSR Document - Contact Center	8/26/2027		Bala Rajmani/Katherine Phelps
BSR Document - Knowledge Management	5/17/2027		Bala Rajmani/Katherine Phelps
BSR Document - Hearings and Appeals	7/16/2027		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.5 - Retiree Services	9/17/2027		Bala Rajmani/Katherine Phelps
BSR Document - Payroll / Member Payments	11/5/2027		Bala Rajmani/Katherine Phelps
BSR Document - Offset Withholding	7/2/2027		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.6 - Payroll	9/17/2027		Bala Rajmani/Katherine Phelps
BSR Document - Batch Processing	8/27/2027		Bala Rajmani/Katherine Phelps
BSR Document - 1099R and Tax Reporting	1/25/2028		Bala Rajmani/Katherine Phelps
BSR Document - RMD	8/13/2027		Bala Rajmani/Katherine Phelps
BSR Document - Census Data Files	10/11/2027		Bala Rajmani/Katherine Phelps
BSR Document - Member Annual Statement	3/21/2028		Bala Rajmani/Katherine Phelps
BSR Document - COLA	10/11/2027		Bala Rajmani/Katherine Phelps
BSR Document - Dependent Child Verification	11/17/2027		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.7 - Processes	2/9/2028		Bala Rajmani/Katherine Phelps
BSR Document - Document type and Indexing	5/31/2028		Bala Rajmani/Katherine Phelps
BSR Document - Workflow correspondence imaging	12/9/2027		Bala Rajmani/Katherine Phelps
BSR Document - Image viewer	2/2/2028		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.8 - ECM and imaging	4/19/2028		Bala Rajmani/Katherine Phelps
BSR Document - Accounting	7/14/2028		Bala Rajmani/Katherine Phelps

BSR Document - General Ledger	3/1/2028		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.9 - Accounting and GL	5/31/2028		Bala Rajmani/Katherine Phelps
BSR Document - Reports	4/12/2028		Bala Rajmani/Katherine Phelps
BSR Document - Comms and Correspondence	10/23/2028		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.10 - Reports and Correspondence	2/8/2029		Bala Rajmani/Katherine Phelps
BSR Document - Registration and Login and Security	3/15/2028		Bala Rajmani/Katherine Phelps
BSR Document - User Interface and Data Display	9/27/2028		Bala Rajmani/Katherine Phelps
BSR Document - Benefit estimates / Online Retirement / Other self- service	11/1/2028		Bala Rajmani/Katherine Phelps
Arrivos Functions for Iteration 3.11 - Member Web Portal	2/22/2029		Bala Rajmani/Katherine Phelps
Statement of work - Phase 4	4/6/2028		Bala Rajmani/Katherine Phelps
Rollout Plan	6/25/2029		Bala Rajmani/Katherine Phelps
Stress test results	8/7/2029		Bala Rajmani/Katherine Phelps
Load test results	8/21/2029		Bala Rajmani/Katherine Phelps
Recovery test results	9/5/2029		Bala Rajmani/Katherine Phelps
ADA test results/Updated VPAT	9/12/2029		Bala Rajmani/Katherine Phelps
Migrated data for Production	10/11/2029		Bala Rajmani/Katherine Phelps
Final Reconciliation Reports	10/11/2029		Bala Rajmani/Katherine Phelps
Production Deployment	10/12/2029		Bala Rajmani/Katherine Phelps
PIER	10/26/2029		Katherine Phelps

ARCHITECTURAL STATEMENT

KPERS follows ITEC Policies 4010 and 9500. Architectural information for the PAS modernization follows the Kansas Information Technology Architecture Plan. Development by any KPERS developer or vendor supplied technologies will be implemented in accordance with the State of Kansas architecture standards.

OWNERSHIP OF SOFTWARE CODE & RELATED INTELLECTUAL PROPERTY

KPERS follows ITEC Policy 1500. Code generated during the project will be the sole property of the state.

PRIVACY COMPLIANCE STATEMENT

There is no routine provision for public access to individual KPERS' member files. KSA 74-4909(10) states: Each member's account and records shall be administered in a confidential manner and specific data regarding the member shall not be released unless authorized in writing by the member; however, the board may release information to the employer or to other state and federal agencies as the board deems necessary.

Access to the member file is limited to KPERS employees. On the Imaging system in general, access to objects (files, menus etc.) by KPERS employees is granted on an object-by-object basis as determined by the employee's department head. Three levels of authority can be granted; inquiry only, change and delete. Most employees have inquiry only authorization; fewer employees have change authority while delete authority is severely restricted. Employees make extensive use of shredders to destroy old computer printouts that contain member's information.

This project will abide by the Privacy Act of 1974. No additional costs will be associated with the project for privacy as the current privacy policies will remain in place.

SECURITY STATEMENT

KPERS follows ITEC Policies 7230, 9500 and 7300. The modernized Pension Administration System will be in compliance regarding security measures, technologies used, policies and standards.

ACCESSIBILITY STATEMENT

The project will follow ITEC policies governing accessibility. A VPAT 2.5 from the selected vendor is included in the detailed project plan. ADA compliance testing is included in the work breakdown structure on lines 992-996. Any accessibility requirements within KPERS currently will not be affected by this project and will remain in their current state. The VPAT document was completed by KPERS intended vendor Tegrity based on their assessment of the current state of the Arrivos software framework which will be utilized for the PAS modernization. Multiple areas in the VPAT have been responded to with the 'Partially Supports' response option. Generally, this is because Arrivos screens will be customized based on the nature of the data displayed and the design choices made by KPERS. The expectation is that our collective project teams will discuss these WCAG requirements in context with the ongoing project requirements meetings to come up with a reasonable solution that meets KPERS expectations while adhering to WCAG guidelines.

We would also expect that we would conduct another VPAT/WCAG assessment as we get closer to go-live to both update this information and ensure we are meeting the requirements to the satisfaction of KPERS.

Tegrit Accessibility Conformance Report Revised Section 508 Edition
(Based on VPAT® Version 2.5)

Name of Product/Version: Arrivos® **Report Date:** 05/09/2024

Product Description: Pension Administration System **Contact Information:**

PETER.MARSACK@TEGRIT.COM **Notes:** n/a

Evaluation Methods Used: Manual Testing **Applicable Standards/Guidelines**

This report covers the degree of conformance for the following accessibility standard/guidelines:

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A (Yes) Level AA (Yes) Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

“Voluntary Product Accessibility Template” and “VPAT” are registered
service marks of the Information Technology Industry Council (ITI)

Terms

The terms used in the Conformance Level information are defined as follows:

- **Supports:** The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- **Partially Supports:** Some functionality of the product does not meet the criterion.
- **Does Not Support:** The majority of product functionality does not meet the criterion.
- **Not Applicable:** The criterion is not relevant to the product.
- **Not Evaluated:** The product has not been evaluated against the criterion. This can only be used in WCAG Level AAA criteria.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 – 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 – 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-SUPPORTS ways of using technology as documented in the [WCAG 2.0 Conformance Requirements](#).

Table 1: Success Criteria, Level A

Notes: ELECTRONIC DOCS, SOFTWARE AND AUTHORING TOOL ARE NOT APPLICABLE TO THE CONFORMANCE LEVEL SCOPE OF THIS ASSESSMENT AND OMITTED.

Criteria	Conformance Level	Remarks and Explanations
<u>1.1.1 Non-text Content</u> (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Certain on screen controls may not have non-text equivalent. Electronic Docs: Software: Authoring Tool:
<u>1.2.1 Audio-only and Video-only (Prerecorded)</u> (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
<u>1.2.2 Captions (Prerecorded)</u> (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
<u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u> (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
<u>1.3.1 Info and Relationships</u> (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: ARIA elements partially adopted. Electronic Docs: Software: Authoring Tool:

Criteria	Conformance Level	Remarks and Explanations
1.3.2 Meaningful Sequence (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Generally yes; certain coding tags/specifics may not be present. Electronic Docs: Software: Authoring Tool:
1.3.3 Sensory Characteristics (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.4.1 Use of Color (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Certain messages/errors may not be compliant or screen reader compliant. Electronic Docs: Software: Authoring Tool:
1.4.2 Audio Control (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
2.1.1 Keyboard (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Keyboard traps exist. Electronic Docs: Software: Authoring Tool:
2.1.2 No Keyboard Trap (Level A)	Web: PARTIALLY SUPPORTS	Web: Keyboard traps exist.

Also applies to: Revised Section 508 • 501 (Web)(Software)	Electronic Docs: Software: Authoring Tool:	Electronic Docs: Software: Authoring Tool:
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Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool) 602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Assuming this does not apply to security time-outs and should be evaluated in requirements. Electronic Docs: Software: Authoring Tool:
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
2.4.1 Bypass Blocks (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Web: PARTIALLY SUPPORTS Electronic Docs: Authoring Tool:	Web: Potentially fully compliant. Goes to navigation structure in the framework. Electronic Docs: Authoring Tool:
2.4.2 Page Titled (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Titles do not necessarily reflect purpose. Electronic Docs: Software: Authoring Tool:
2.4.3 Focus Order (Level A)	Web: PARTIALLY	Web: Order of focus may not consistently meet this.

	SUPPORTS	
Also applies to:	Electronic Docs:	Some controls may trap navigation.

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Software: Authoring Tool:	Electronic Docs: Software: Authoring Tool:
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Likely close to fully supports for plain links. Electronic Docs: Software: Authoring Tool:
3.1.1 Language of Page (Level A)		
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
3.2.1 On Focus (Level A)		
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Controls would need further evaluation to determine level of compliance. Electronic Docs: Software: Authoring Tool:
3.2.2 On Input (Level A)		
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Similar to 3.2.1 determining if input initiates change of context for controls/pages. Electronic Docs: Software: Authoring Tool:
3.3.1 Error Identification (Level A)		

Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: ARIA Tags may not pickup all errors/validations etc. Electronic Docs: Software: Authoring Tool:
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Criteria	Conformance Level	Remarks and Explanations
3.3.2 Labels or Instructions (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Online page and control help would help meet this requirement. Electronic Docs: Software: Authoring Tool:
4.1.1 Parsing (Level A)		
Also applies to: WCAG 2.0 – Always answer ‘Supports’ Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	For WCAG 2.0 and the 508 standards, the September 2023 errata update indicates this criterion is always SUPPORTS. See the WCAG 2.0 Editorial Errata .
4.1.2 Name, Role, Value (Level A)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: ARIA elements may not be present throughout the entire framework or implementation depending on the feature (as an example). Electronic Docs: Software: Authoring Tool:

Table 2: Success Criteria, Level AA

Notes: ELECTRONIC DOCS, SOFTWARE AND AUTHORING TOOL ARE NOT APPLICABLE TO THE CONFORMANCE LEVEL SCOPE OF THIS ASSESSMENT AND OMITTED.

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: NOT APPLICABLE Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.2.5 Audio Description (Prerecorded) (Level AA)		

Also applies to: Revised Section 508	Web: NOT APPLICABLE Electronic Docs: Software:	Web: Electronic Docs: Software:
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Criteria	Conformance Level	Remarks and Explanations
501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Authoring Tool:	Authoring Tool:
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: May be controlled by CSS. Often client specific. Electronic Docs: Software: Authoring Tool:
1.4.4 Resize text (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.4.5 Images of Text (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Arrivos has minimal usage of images. Electronic Docs: Software: Authoring Tool:
2.4.5 Multiple Ways (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Web: SUPPORTS Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
2.4.6 Headings and Labels (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: PARTIALLY SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Generally, supports; often can be preferential by client and features. Electronic Docs: Software: Authoring Tool:

2.4.7 Focus Visible (Level AA)	Web: SUPPORTS	Web:
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Criteria	Conformance Level	Remarks and Explanations
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Electronic Docs: Software: Authoring Tool:	Electronic Docs: Software: Authoring Tool:
3.1.2 Language of Parts (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
3.2.3 Consistent Navigation (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Web: SUPPORTS Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
3.2.4 Consistent Identification (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Web: SUPPORTS Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
3.3.3 Error Suggestion (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: SUPPORTS Electronic Docs: Software: Authoring Tool:	Web: Tends to be dependent on validation rules and auto-lookup features/integrations. Electronic Docs: Software: Authoring Tool:
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Web: SUPPORTS Electronic Docs: Software: Authoring	Web: Electronic Docs: Software: Authoring Tool:

	Tool:	
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Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		

Table 3: Success Criteria, Level AAA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA) Revised Section 508 – Does not apply	Web: NOT APPLICABLE	Web:
1.2.7 Extended Audio Description (Prerecorded) (Level AAA) Revised Section 508 – Does not apply	Web: NOT APPLICABLE	Web:
1.2.8 Media Alternative (Prerecorded) (Level AAA) Revised Section 508 – Does not apply	Web: NOT APPLICABLE	Web:
1.2.9 Audio-only (Live) (Level AAA) Revised Section 508 – Does not apply	Web: NOT APPLICABLE	Web:
1.4.6 Contrast (Enhanced) (Level AAA) Revised Section 508 – Does not apply	Web: PARTIALLY SUPPORTS	Web: Style/CSS controlled and tends to be client preference.
1.4.7 Low or No Background Audio (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:
1.4.8 Visual Presentation (Level AAA) Revised Section 508 – Does not apply	Web: PARTIALLY SUPPORTS	Web: Preferential to client and based on client style requirements.
1.4.9 Images of Text (No Exception) (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:
2.1.3 Keyboard (No Exception) (Level AAA) Revised Section 508 – Does not apply	Web: PARTIALLY SUPPORTS	Web: Some traps exist.
2.2.3 No Timing (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:
2.2.4 Interruptions (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:
2.2.5 Re-authenticating (Level AAA) Revised Section 508 – Does not apply	Web: PARTIALLY SUPPORTS	Web: May inhibit required security.
2.3.2 Three Flashes (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:

Criteria	Conformance Level	Remarks and Explanations
2.4.8 Location (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:
2.4.9 Link Purpose (Link Only) (Level AAA) Revised Section 508 – Does not apply	Web: PARTIALLY SUPPORTS	Web: ARIA Labels would be required for any link not clear on purpose.
2.4.10 Section Headings (Level AAA) Revised Section 508 – Does not apply	Web: PARTIALLY SUPPORTS	Web: ARIA Labels would need to identify headers not immediately clear.
3.1.3 Unusual Words (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORT	Web:
3.1.4 Abbreviations (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORT	Web:
3.1.5 Reading Level (Level AAA) Revised Section 508 – Does not apply	Web: NOT APPLICABLE	Web:
3.1.6 Pronunciation (Level AAA) Revised Section 508 – Does not apply	Web: NOT APPLICABLE	Web:
3.2.5 Change on Request (Level AAA) Revised Section 508 – Does not apply	Web: NOT APPLICABLE	Web:
3.3.5 Help (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:
3.3.6 Error Prevention (All) (Level AAA) Revised Section 508 – Does not apply	Web: SUPPORTS	Web:

Revised Section 508 Report

Notes:

Chapter 3: [Functional Performance Criteria](#) (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	DOES NOT SUPPORT	
302.2 With Limited Vision	DOES NOT SUPPORT	

302.3 Without Perception of Color	NOT EVALUATED	
302.4 Without Hearing	SUPPORTS	

Criteria	Conformance Level	Remarks and Explanations
302.5 With Limited Hearing	SUPPORTS	
302.6 Without Speech	SUPPORTS	
302.7 With Limited Manipulation	NOT EVALUATED	
302.8 With Limited Reach and Strength	NOT EVALUATED	
302.9 With Limited Language, Cognitive, and Learning Abilities	NOT EVALUATED	

Chapter 4: [Hardware](#)

Notes: REMOVED, NOT APPLICABLE

Chapter 5: [Software](#)

Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	DOES NOT SUPPORT	
502.2.2 No Disruption of Accessibility Features	DOES NOT SUPPORT	
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	NOT EVALUATED	
502.3.2 Modification of Object Information	NOT EVALUATED	
502.3.3 Row, Column, and Headers	NOT EVALUATED	
502.3.4 Values	NOT EVALUATED	
502.3.5 Modification of Values	NOT EVALUATED	
502.3.6 Label Relationships	NOT EVALUATED	
502.3.7 Hierarchical Relationships	NOT EVALUATED	
502.3.8 Text	NOT EVALUATED	
502.3.9 Modification of Text	NOT EVALUATED	
502.3.10 List of Actions	NOT EVALUATED	
502.3.11 Actions on Objects	NOT EVALUATED	
502.3.12 Focus Cursor	NOT EVALUATED	
502.3.13 Modification of Focus Cursor	NOT EVALUATED	
Criteria	Conformance Level	Remarks and Explanations
502.3.14 Event Notification	NOT EVALUATED	

502.4 Platform Accessibility Features	NOT EVALUATED	
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	PARTIALLY SUPPORTS	Client and design choice dependent
503.3 Alternative User Interfaces	PARTIALLY SUPPORTS	Client and design choice dependent
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	NOT APPLICABLE	
503.4.2 Audio Description Controls	NOT APPLICABLE	
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing (if not authoring tool, enter “not applicable”)	See WCAG 2.x section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	NOT APPLICABLE	
504.2.2 PDF Export	NOT APPLICABLE	
504.3 Prompts	NOT APPLICABLE	
504.4 Templates	NOT APPLICABLE	

Chapter 6: [Support Documentation and Services](#)

Notes: REMOVED, NOT APPLICABLE

Accessibility Approval

Executive Branch Information Technology
Office of Information Technology Services
900 SW Jackson St. Room 803
Topeka, KS 66612

Jeff Mason, Chief Information Technology Officer



Phone: (785) 296-3463
Fax: (785) 296-1168
oit.info@ks.gov

Laura Kelly, Governor

May 14, 2024

Alan Conroy, Executive Director
Kansas Public Employees Retirement System
611 S Kansas Ave.
Topeka, KS 66603

Dear Dir. Conroy:

As part of the approval process for information technology projects with significant business risk, a statement indicating compliance with State Information Technology Executive Council (ITEC) Policy 1210 *Information and Communication Technology Accessibility Standards* must be filed with the Branch Chief Information Technology Officer and approved by the Director of Information Technology (IT) Accessibility. I recently received from Katherine Phelps an Accessibility Statement for the Pension Administration System (PAS) Modernization project for review in compliance with this process.

While the accompanying Accessibility Conformance Report (ACR) for the product involved shows of partial support for the required standards, this accessibility statement affirms that this project will comply with the requirements of ITEC Policy 1210. The statement explains that incomplete support is generally in areas that will be customized, the expectation is that solutions will be required during implementation, and another accessibility assessment will be conducted "closer to go-live to both update this information and ensure" the requirements are met. Verification of overall compliance, and any necessary remediation, for the project will occur according to WBS tasks 982-988.

When the accessibility of the project solution is reassessed, please share the resulting, updated results with me for review. They should show full support for all criteria of the required standards.

Note also that ITEC Policy 1210 currently incorporates the Web Content Accessibility Guidelines (WCAG) Version 2.0, Level AA as the technical standard required, but more than three years before the accessibility testing and rollout for the project are scheduled, the relevant compliance date for the U.S. Department of Justice's rule updating its regulations for Title II of the Americans with Disabilities Act (ADA) will come to pass, requiring state and local governments' web content to meet WCAG 2.1, Level AA. (It is anticipated that ITEC Policy 1210 will be updated to match by then, as well.) As such, development and testing for this project should target WCAG 2.1, Level AA, rather than WCAG 2.0, Level AA. (WCAG is designed such that content that conforms to WCAG 2.1 also conforms to WCAG 2.0.) Currently, the WCAG Edition of the Voluntary Product Accessibility Template® (VPAT®) includes WCAG 2.1.

Based on the assurances it provides, the Accessibility Statement for the PAS Modernization detailed project plan is approved. A copy of this letter should be included with the submittal of the PAS Modernization detailed project plan for Branch CITO approval.

Sincerely,

DocuSigned by:
A blue ink signature of Cole D. Robison.
B7372B57A05487

Cole D. Robison
Director of IT Accessibility

cc: John Cahill, Kansas Public Employees Retirement System
Anthony Fadale, State Americans with Disabilities Act Coordinator
Katherine Phelps, Kansas Public Employees Retirement System
Sara Spinks, Director, Kansas Information Technology Office

ELECTRONIC RECORD RETENTION STATEMENT

Record retention information:

1. For each business function supported by the proposed system, what paper records are being replaced and which will continue to exist in both paper and electronic form.

 KPERs intends to move towards being as paperless as possible. At a minimum this includes allowing for the electronic submission of member retirement and withdrawal applications. Members will still have the option of submitting paper forms.
2. What new business functions will be implemented?
 No new business functions are planned outside of allowing for electronic submission of forms as much as possible.
3. For each business function identified in 1. and 2. above, what are the legal, regulatory or operational reasons for performing it?
 N/A
4. What legal, regulatory or operational requirements, including State Records Board approved retention schedules, exist for keeping records related to each business function? Revised: April 12, 2019
 - The current KPERs approved retention schedule can be found at https://www.kshs.org/recmgmt/retention_schedule_entries/search/agency:365/submit:SEARCH/searchtype:state/limit:1000
 - Kansas Statute No. 74-4909, Section 3, 1961 states: "The (KPERs) board shall be responsible for the installation of a complete and adequate system of accounts and records." KSA 74-4909 led to the establishment of the member file in 1962.
5. Will any of the data necessary to document the business functions either be maintained in another system within the state entity or in a system outside the state entity? If so, please specify.
 No, all data will be maintained within the Pension Administration System.
6. What are the legal, regulatory or operational requirements to providing public access to the records?
 - There is no routine provision for public access to individual KPERs' member files. KSA 74-4909(10) states
 Each member's account and records shall be administered in a confidential manner and specific data regarding the member shall not be released unless authorized in writing by the member; however, the board may release information to the employer or to other state and federal agencies as the board deems necessary.
7. What are the legal, regulatory or operational requirements for controlling access to the records in order to ensure confidentiality?
 - There is no routine provision for public access to individual KPERs' member files. KSA 74-4909(10) states
 Each member's account and records shall be administered in a confidential manner and specific data regarding the member shall not be released unless authorized in writing by the member; however, the board may release information to the employer or to other state and federal agencies as the board deems necessary.

Access to the member file is limited to KPERs employees. On the Imaging system in general, access to objects (files, menus etc.) by KPERs employees is granted on an object-by-object basis as determined by the employee's department head. Three levels of authority can be granted; inquiry only, change and delete. Most employees have inquiry only authorization; fewer employees have change authority while delete authority is severely restricted. Employees make extensive use of shredders to destroy old computer printouts that contain member's information.
8. Identify all records with retention periods of ten or more years that will be affected by the project or indicate that the project has no such records involved.

Primary Record Series

Agency Number: 365-003

Member Services Division

SERIES ID 0059-365

TITLE KPERS Membership Records

DESCRIPTION Any document created or submitted to the Agency relating to the maintenance of a person's membership account with the Kansas Public Employees Retirement System.

These include, but are not limited to, KPERS forms, correspondence, phone logs, and/or vital records maintained by the Agency.

RETENTION 150 calendar years from date of last retrieval

COMMENTS Records are stored electronically in KPERS Integrated Technology Solution database and on microfilm or microfiche. Records not accessed 150 years from the last retrieval date will be permanently purged/deleted from the system.

DISPOSITION Destroy

RESTRICTIONS K.S.A. 74-4909(10)

APPROVED 2014-01-23

K.A.R. NUMBER 53-2-179

Secondary Record Series

SERIES ID 0004-365

TITLE Qualified Domestic Relations Orders (QDROs)

DESCRIPTION Court orders and supporting records providing for division of retirement account assets in divorce cases.

RETENTION See Comments

COMMENTS Retain until satisfaction of payment to alternate payee or death of alternate payee then destroy.

DISPOSITION See Comments

RESTRICTIONS KSA 74-4909(10)

APPROVED 2002-04-11

K.A.R. NUMBER 53-2-130

SERIES ID 0005-365

TITLE 15% Employer Files

DESCRIPTION Documents relating to members files whose excess contributory assessments at retirement increase their final average salary about 15%.

RETENTION See Comments

COMMENTS Retain paper copy 3 calendar years then transfer to Employer Files and retain accordingly. Retain electronic format until no longer useful.

DISPOSITION See Comments

RESTRICTIONS KSA 74-4909(10)

APPROVED 2002-04-11

K.A.R. NUMBER 53-2-130

SERIES ID 0007-365

TITLE Arrearage Adjustments

DESCRIPTION Adjustments computed to member's records for previous years including form K-17.

RETENTION See comments

COMMENTS Retain paper format 2 calendar years then microfilm and destroy paper original. Retain microfilm permanently.

DISPOSITION See Comments

RESTRICTIONS KSA 74-4909(10)

APPROVED 2002-04-11

K.A.R. NUMBER 53-2-130

Although there is not a single over-arching record series for employer submitted data, these series too may be considered linked to membership activity for retention purposes (i.e., they are fed into and stored in the KPERS System).

SERIES ID 0043-365

TITLE Employer Contributions--Electronic Funds Transfers

DESCRIPTION Employer contribution breakdown records generated on all payments made via Automated Clearing House debit (Electronic Funds Transfers) from inception to present.

RETENTION 010 cldr yrs

COMMENTS Information stored electronically on pc, FS mini server, summary info on AS400, and the vendor has records.

DISPOSITION Destroy

RESTRICTIONS KSA 74-4909(10)
APPROVED 2003-04-10
K.A.R. NUMBER 53-2-134

SERIES ID 0010-365
TITLE Employer Files
DESCRIPTION All pertinent employer information such as
affiliation documents, contribution rate letters, designations of
agent, and period of service letters.
RETENTION Permanent
DISPOSITION Office Storage
RESTRICTIONS KSA 74-4909(10)
APPROVED 2002-04-11
K.A.R. NUMBER 53-2-130

TITLE Penalties Files
DESCRIPTION Late penalty assessments assessed to contributing
local employers which made late payments of contributions.
RETENTION See Comments
COMMENTS Keep paper 2 calendar years then microfilm and
destroy paper original. Keep microfilm permanently.
DISPOSITION See comments
RESTRICTIONS KSA 74-4909(10)
APPROVED 2002-04-11
K.A.R. NUMBER 53-2-130

SERIES ID 0021-365
TITLE Annual Member Contribution Reports
DESCRIPTION Employer reports generated on each member's
4%, 6% or 7.5% contribution and adjustments.
RETENTION See comments
COMMENTS Retain paper format 5 calendar years then microfilm
and destroy original. Retain microfilm permanently. Information
is also entered on AS400 member records.
DISPOSITION See Comments
RESTRICTIONS KSA 74-4909
APPROVED 2002-04-11
K.A.R. NUMBER 53-2-130

9. Estimate of the three-year total cost of addressing records identified in No. 8 above and included on the DA519, Item #8.

To be determined during project execution.

Electronic Record Retention Approval

State Archivist
State Archives Division
6425 SW 6th Avenue
Topeka KS 66615-1099



785-272-8681, ext. 272
megan.burton@ks.gov
kshs.org

Patrick Zollner, Executive Director

Laura Kelly, Governor

May 20, 2024

Alan Conroy Executive Director
Kansas Public Employees Retirement System 611 S. Kansas Ave, Suite 100
Topeka, KS 66603-3869

Dear Mr. Conroy:

As part of the approval process for information technology projects over \$250,000, the State Archivist is required to evaluate the impact of information technology projects on government records with long-term (10+ year) retention requirements. If the project impacts long-term records, the State Archivist must ensure that appropriate provisions have been made for these records in the high-level and detailed project plans, in the system design, and for their ingestion, if prudent and feasible, into the Kansas Enterprise Electronic Preservation (KEEP) system. An Electronic Records Retention Statement and approval letter from the State Archivist must accompany high-level and detailed project plans submitted to the Executive Branch Chief Information Technology Officer.

In compliance with this process, Katherine Phelps, Project Manager, recently sent to me for review an Electronic Records Retention Statement for the KPERS Pension Administration System (PAS) Modernization detail-level plan. From my review of the project plan materials, I have determined that the project will affect long-term records. Project staff have indicated their willingness to meet with State Archives staff to discuss the records management tasks associated with this project. They have included this task on the Work Breakdown Structure.

The Electronic Records Retention Statement for the detail-level plan is approved. A copy of this approval letter should be included when submitting the project plan to the Executive Branch CITO for approval.

Sincerely,

A handwritten signature in cursive script that reads "Megan Burton".

Megan Burton State Archivist

CC: Cole Robison, Directory of IT Accessibility, OITS
Katherine Phelps, Project Manager, KPERS

RISK IDENTIFICATION SUMMARY

A description of project risks, the probability of the risk occurring, the impact of the risk on the project, and the suggested mitigation activities.

Last Risk Assessment Date: May 8, 2024

Prepared by: Katherine Phelps

<i>Category</i>	<i>Prob</i>	<i>Imp</i>	<i>Risk</i>	<i>Mitigation Approaches</i>
Internal Resources	High	High	KPERS business staffing levels may not be sufficient to support the project in Modernization.	Dedicated modernization team members have been appointed. Backfill staff and additional project team members have been hired or are in the process of being hired.
Technical	High	High	Legacy data has not been maintained to industry standards and will need to be cleansed.	Data cleansing plans and a Master Data Model have been started and will be incorporated into the project early.
Communication	High	High	There are numerous stakeholders who will need communication throughout the project and at different levels.	A comprehensive communication plan with a communication manager is in the process of being established.
Training	High	High	KPERS does not currently have a comprehensive training program. All end users will need thorough training as well as training for employers and members.	Training plans are being established with an established training team who will be involved early in the project to ensure appropriate training is developed along with user guides.
Documentation	High	High	KPERS lacks business process documentation and Standard Operating Procedure with a centralized strategy for managing content.	KPERS has put significant effort into documenting current business process and standard operating procedures. This will be carried forward into the modernization effort to ensure this continues. A knowledge manager will be appointed who will be involved early in the project.

Legend

Prob = Probability of Occurrence (High: probable to occur, Medium: reasonable probability of occurring, Low: not expected to occur)

Imp = Impact (High: significant risk to project cost/schedule/scope that requires adjustment and approval of project plan by leadership, Medium: moderate impact to project that can be mitigated by change management within cost/schedule/scope, Low: small impact and can be mitigated within project cost/schedule/scope)

RISK ASSESSMENT

Date of current RAM	5/8/2024
Prepared by	John Cahill, Susan Hancock & Katherine Phelps

Risk Assessment Model (RAM)	Score	Rating
Strategic Risk	1.8	LOW
Financial Risk	3.5	HIGH
Project Management Risk	2.0	MEDIUM
Technology Risk	1.5	LOW
Change Management & Operation Risk	4.3	HIGH
OVERALL RISK SCORE	2.62	Medium