# *Instructions:* [0300-0330-010-C PROJECT GO-LIVE READINESS ASSESSMENT](https://it.nc.gov/media/1031/open)

# 1.0 Project Information

| **Agency:** |  |
| --- | --- |
| **Project Name:** |  |
| **Project Manager:** |  |

# 2.0 Project Go-Live Readiness Assessment

| **Area to Review** | **Completed** | **Person / Area Responsible** | **Comments** |
| --- | --- | --- | --- |
| **2.1 SOFTWARE** |  | | |
| * Successful test/pilot completed | Yes  No |  |  |
| * Product approved for production release | Yes  No |  |  |
| * All acceptance criteria met | Yes  No |  |  |
| * Known defects logged with mitigation plans | Yes  No |  |  |
| **2.2 HOSTING** |  | | |
| * Architecture approved by Systems Architect | Yes  No |  |  |
| * Hardware build for production environment complete | Yes  No |  |  |
| * Infrastructure and network build for production environment complete | Yes  No |  |  |
| * Platform build for production environment complete | Yes  No |  |  |
| * Service Level Agreement(s) in place | Yes  No |  |  |
| **2.3 SECURITY CONTROLS** |  | | |
| * Security Engineering Principles completed (SCIO-SEC-315-00 SA-8) | Yes  No |  |  |
| * Security Configuration Management plan completed (SCIO-SEC-315-00 SA-10) | Yes  No |  |  |
| * Security Testing and Configuration Completed (SCIO-SEC-315-00 SA-11) | Yes  No |  |  |
| * VRAR and SOC2 Type II (non-State hosted solutions) Completed | Yes  No |  |  |
| **2.4 TRAINING & DOCUMENTATION** |  | | |
| * Users trained on the new system/software | Yes  No |  |  |
| * Product documentation developed | Yes  No |  |  |
| * Help Desk Support documentation and training complete | Yes  No |  |  |
| **2.5 COMMUNICATION** |  | | |
| * Operations team and Service Desk understand their role in the Communication Plan | Yes  No |  |  |
| * Communication completed for the public (citizens and businesses) | Yes  No |  |  |
| * Agency Public Information Officer briefed and prepared | Yes  No |  |  |
| **2.6 DEPLOYMENT** |  | | |
| * Adequate resources in place for Go-Live | Yes  No |  |  |
| * A war room is established for status updates and problem resolution | Yes  No |  |  |
| * Deployment & Rollout Plan developed and communicated | Yes  No |  |  |
| * Contingency/Back-out Plan in place | Yes  No |  |  |
| * Disaster Recovery or Business Continuity Plan developed | Yes  No |  |  |
| * Operation & Maintenance Transition Plan & Guide developed and communicated | Yes  No |  |  |
| **2.7 DATA** |  | | |
| * Data Conversion/Migration Plan in place and tested | Yes  No |  |  |
| **2.8 OTHER** |  | | |
| * Success measures developed | Yes  No |  |  |

**3.0 Project Go-Live Readiness Assessment Review and Approval**

| **Title** | **Name** | **Signature** | **Recommendation** | **Comments** | **Date**  **(MM/DD/YYYY)** |
| --- | --- | --- | --- | --- | --- |
| Agency CIO |  |  | Initiator - NA |  |  |
| Agency PMO |  |  | Concur  Non-Concur |  |  |
| Agency Security Officer |  |  | Concur  Non-Concur |  |  |
| Additional (list) |  |  | Concur  Non-Concur |  |  |
| **Title** | **Name** | **Signature** | **Approval** | **Comments** | **Date**  **(MM/DD/YYYY)** |
| Business Owner |  |  | Yes  No |  |  |
| Enterprise Architecture |  |  | Yes  No |  |  |
| Enterprise Security and Risk Management Office |  |  | Yes  No |  |  |

*The signatures above indicate the Business Owner and stakeholders have reviewed the project and agree with the “Go-Live” decision. Non-Concur requires comment. A physical or electronic signature is acceptable. If using email, a copy of the electronic approval must be retained with this document as an artifact.*