Board Advisory Group October 24, 2018

C4 Roadmap – Technology Approach - Pilots & POCs

- o Connect for Health Core Exchange Application
- o Take Advantage of
 - Current Architecture
 - Cloud Infrastructure
 - Cloud Aware Applications / Design
 - QCPF
 - NES



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Connect for Health's Future Evaluation of Technology, Staffing, Contracts

Considerations and Starting Discussion Topics

- Customer Experience
 - If we do X, what does that do to our customer experience?
- o Where is C4's Expertise? Where should it be?
 - Staffing? Vendor?
- Opening up the C4 Application/Platform
 - Public API(s)?
 - State Based Enhanced Direct Enrollment (EDE)
 - Do we have data that would benefit a customer/broker/carrier/regulator
- o Costs
 - Costs to convert or implement
 - How long do we want a safety net?
- Strategic Plan Alignment
- o Timeline
 - OE6 through OE8



What Considerations go into a Roadmap

Hosting/Infrastructure and the Cloud Issues

- 1. Flexible Costs
- 2. Rapid Deployments/POCs/Pilots
- 3. Lower IT Staff Administrators

Mobile Issues

- 1. 2014 Mobile internet surpassed fixed internet to access services
- 2. 2015 ½ of the World population are Online

Application(s)

1. Framework Improvements / Architecture Change

2. C4 Enhancements / Features

Staffing / Vendor Mix and Management

- 1. What's our/needed Expertise
- 2. Vendors: Monolithic vs Niche
 - a. Rules Engine
 - b. C4 QA Department
 - c. Regression and Tools
 - d. Release Management





CGI – Current Footprint (As of October 15th 2018)

Legacy Custom Code

- 1. NES (Eligibility, FDSHServices)
- 2. ServicePortal Service Center Agents to dig into the details Can query CBMS
- 3. IBRS DBCR
- 4. Login Screen Customer UI
- 5. OIFPlugins SSO Plugin for SAML custom SSO Code
- 6. PasswordReset Customer UI
- 7. EDILookUp Service Reps can view the EDI payload from the Carriers containing Enrollees data.
- 8. IDMClientService Custom Code Service for interfacing the Exchange with IDM account creation
- 9. SBMI CMS Reporting
- 10. EDI (CCR, B2B etc.) –Exchange calls a service -> that generates the EDI files to send to the carrier

Customized COTS TOOLS

- 1. ECM/Imaging
 - a. IBM Datacap
 - b. Hyland Onbase
 - c. Thunderhead
- 2. OSB Oracle Service Bus
- 3. SOA Fusion
- 4. Informatica



hCentive – Current Footprint (As of October 15th 2018)

Legacy Proprietary Code

- 1. Application Functions
 - a. Shopping Screens
 - b. Get Assistance
 - c. Account Creation
 - d. Eligibility Results
 - e. My Documents
- 2. Additional Profiles and Application Portals
 - a. Broker Portal
 - b. Assistance Network Portal
 - c. OBO Functionality (now shared with NES)
- 3. Additional Tools
 - a. Browse plans anonymously
 - b. Estimate your savings
- 4. Life Change Event Rules (effective, termination, maintenance effective dates) Database
- 5. Plan Management Portal
- 6. SHOP Portal



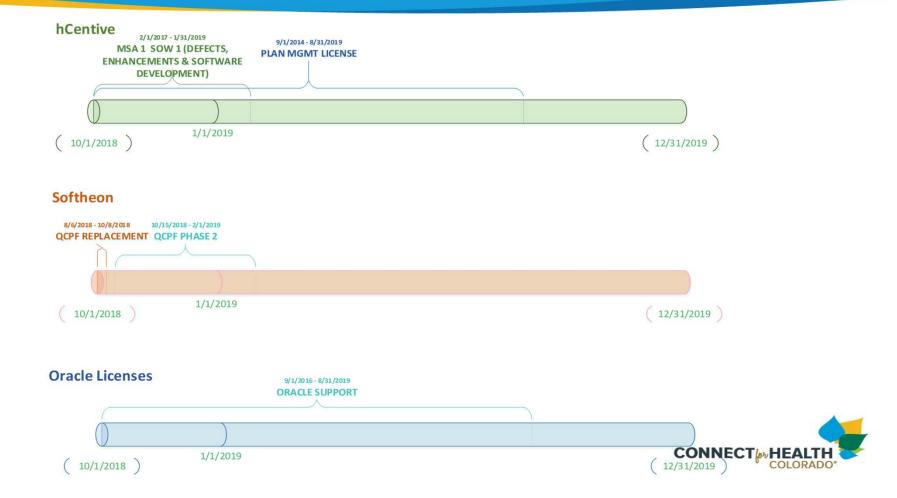
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Product Roadmap – Supporting Staff and Expertise

Staffing	Oracle Project Replacement		
	Oracle - Database		
	Administration	SME/Dev	Business Stakeholder
Implementation / Migration	Vendor	C4 (2) V (4)	C4 & External
M&O	Vendor	C4 (2)	C4 & External



Current IT Contracts and Timeline



Current IT Contracts and Timeline

CGI

