

# Item 8

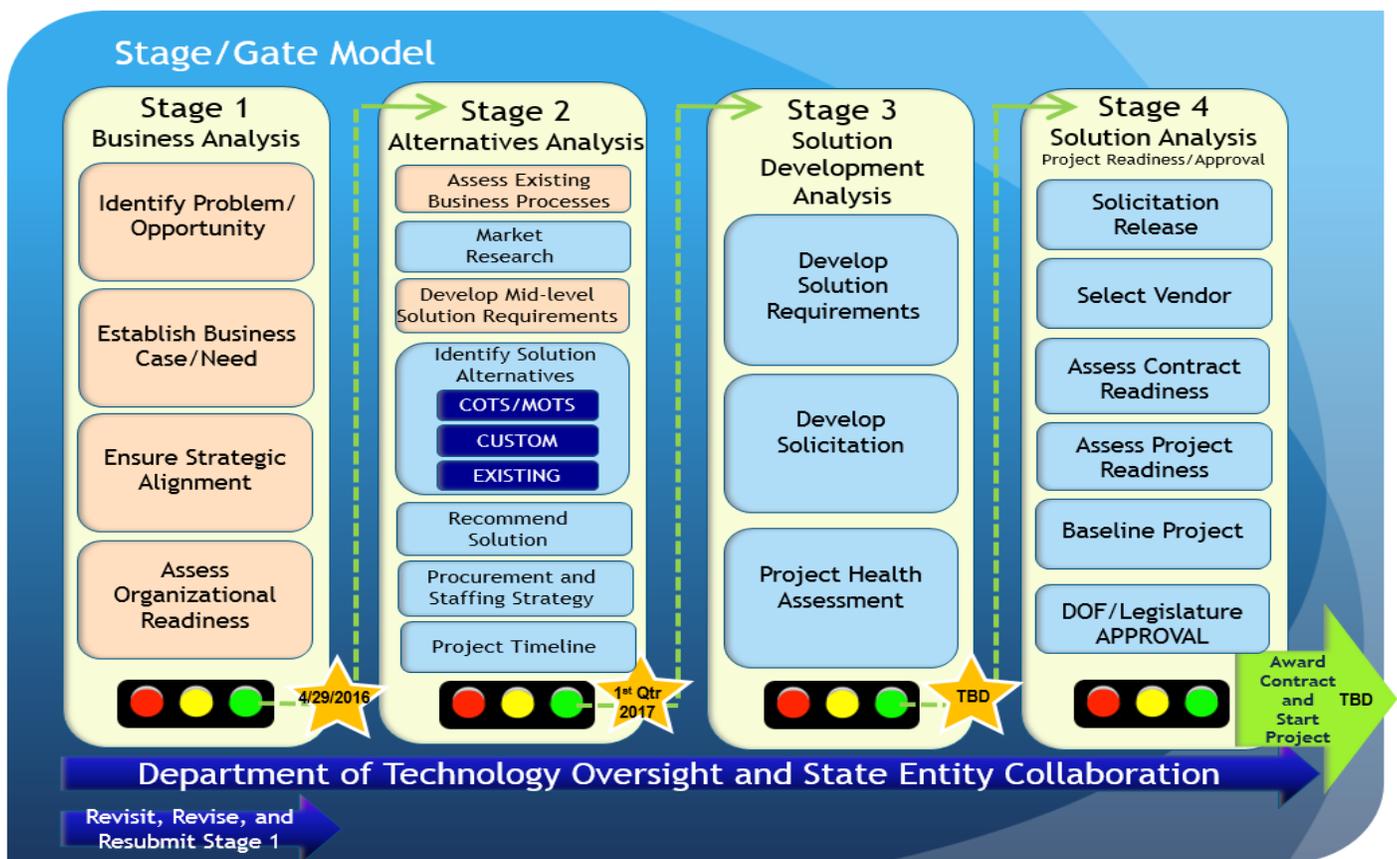
## Information Item

### Update on the Grant Delivery System Modernization Project

**SUMMARY OF THE ISSUE(S):**

This Item describes the progress of the Grant Delivery Modernization (GDSM) Project.

The GDSM Project Team continues to work with the California Department of Technology (CDT), following the State’s newly adopted Stage/Gate planning process, and is on track to resubmit the Stage 1 Business Analysis by April 29, 2016 for CDT approval. The GDSM Project Team has started two components of Stage 2, and, with approval to proceed, will complete the Stage 2 Alternatives Analysis (ETA 1<sup>st</sup> Qtr 2017).



# California Student Aid Commission

## **RECOMMENDATION:**

This is an information item with no formal action required by the Commission.

## **BRIEF HISTORY OF KEY ISSUE(S):**

In March 2016, Anvaya Solutions, Inc. completed the Security Risk Management and Privacy Program Certification Assessment. The security mitigation findings from this assessment are not only integral to the GDSM Project, but are also independently applicable to establishing CSAC's organizational readiness, capacity, and capability. As such, the security recommendations and the necessary funding to mitigate the findings were incorporated into the revised GDSM FY2016/17 BCP request.

CSAC submitted the revised GDSM BCP for FY2016/17 to the Department of Finance to secure Project and Program funding through Stage 2 (Alternatives Analysis) and Stage 3 (Solution Development) and for security mitigation measures.

## **ANALYSIS:**

CSAC and the GDSM Project Team continue to make progress on the S1BA and S2AA items under their control, and work with the Department of Finance to secure the FY2016/17 BCP funding.

## **RESPONSIBLE PERSON(S):**

Tracy Howard  
Chief Information Officer

Fred Wood  
GDSM Project Manager

## **ATTACHMENT(S):**

None