Employer Reporting Application (ERA)

Employer Advisory Committee Update

May 19, 2016
Sponsor Overview

EAC Update
May 19, 2016
Introductions

DRS Team
Lisa Horne, ERA Project Manager
Rachel Jo Nesse, ERA Outreach Project Manager

Bizagi Team
Luis Camargo, Bizagi Project Manager
Eva Pereiró, Bizagi Project Director
To provide a streamlined, user friendly and easy-to-maintain system capable of processing large volumes of sensitive data for eligible public employees with a single web-based Employer Reporting Application (ERA). – TO BE REVIEWED

<table>
<thead>
<tr>
<th>“As Is” State</th>
<th>“To Be” State</th>
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<tr>
<td>Over 2,000 Washington public employers use a variety of methods to transmit information to DRS</td>
<td>Highly integrated and adaptable architecture capable of processing large data volumes</td>
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<td>All information is stored and maintained in a secure database</td>
<td>Perfect data stored in a secure database</td>
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<td>The DRS EIS maintenance is costly and time consuming for both employers and DRS</td>
<td>Streamlined, user friendly and easy-to-maintain system</td>
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<td>Business rules and validations to eliminate human errors, incomplete information</td>
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<td>Automatic document templates generation</td>
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<td>Seamless integration with other core systems</td>
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Bizagi (Business Agility) provides full BPMS capability that takes care of your organizations’ business processes so you can take care of your business.

Goals:
- Auditing & Traceability
- Control & Visibility
- Monitoring

Enterprise Mapping
A rich toolkit of components and services that enables dynamic interaction with any external system.

Managed by IT
SOA Layer
Data Layer
Process Layer
Bizagi BPM Suite
Reusable Business Objects

EAC Update
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High Level Project Phase Diagram

Phase 0

- Implement BPMS solution and related technologies
- Train Project Team

Phase 1

- Member Eligibility
  - Member Look Up
  - Determine Member Eligibility
  - Enroll Member

Phase 2

- Employer Reporting
  - Employer Report
  - Earning Activity
  - Plan Choice

Phase 3

- New Employer
  - Update Member
  - Employer Electronic Payment
  - Enroll Employer

Phase 4

Employer Portal

- Employer Portal
- Registration
- Login

Outreach Team – Business Transformation

Rollout

Implement BPMS Solution

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Project Schedule

- **Construction Phase** (Sharepoint Portal & 9 Processes)
  - BPM Solution
    - Construction in parallel, three processes per phase
    - Teams integrated by two Bizagi consultants
  - Portal
    - Work by iterations

- **Production Phase**
  - 12 months after the Kick Off

- **Post-Production Phase**
  - 6 months: Stabilization and Optimization Phases

EAC Update
May 19, 2016
Employer Outreach and Early Adopters

- Early Adopter approach, Rollout Plan, and Employer Requirements planned for Phase 1
- Employer Trainer Lead joins ERA Outreach Team in October 2016; Trainer in Jan 2017
- Apply OCM approaches to support employer's change curve

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