

EDC MANAGED SERVICES PROCESS SCHEDULING

March 08							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
						March 1	
PRIOR TO THE BEGINNING OF THE SCHEDULING PROCESS THE AGENCY INITIATES THE SERP AND SECURITY ASSESSMENT (CA ²) PROCESS AND CREATES A REMEDY TICKET							
2	3	4	5	6	7	8	
WEEK 1 DOCO & CM	AGENCY DELIVERS FINAL MS DOCUMENT TO EDC (with CA ² Approval)		EDC CREATES CHANGE MANAGEMENT REQUEST (CMR)		EDC CHANGE MANAGEMENT BOARD (CMB) APPROVES CMR		
9	10	11	12	13	14	15	
WEEK 2 CODE DELIVERY / INFRASTRUCTURE	AGENCY DELIVERS CODE TO EDC	EDC BUILDS INFRASTRUCTURE AS SPECIFIED IN THE MS DOCUMENT				CODE COMPLETE SIGN OFF PROVIDED	
16	17	18	19	20	21	22	
WEEK 3 STAGING	EDC DEPLOYS APPLICATION TO STAGING			APPLICATION TESTED IN STAGING			STAGING SIGN OFF PROVIDED
23	24	25	26	27	28	29	
WEEK 4 PRODUCTION	EDC DEPLOYS TO PRODUCTION (If Approved by CA ²)			APPLICATION TESTED IN PRODUCTION			PRODUCTION SIGN OFF PROVIDED
	AGENCY APPLICATION "GOES LIVE"						