

DGM Remarks

Fiscal & Management Control Board May 13, 2019



Workforce Modernization - Update

Bus Garages Integration with State Payroll (HRCMS) "Go-Live" was Sunday

- Transition to software based tool as catalyst for evolution of transportation management
- Project update processes and daily management including operator status, bus assignment, and trip status
- Testing direct integration since early February, now <u>first time</u> <u>directly connected</u> with state payroll system (HRCMS)



Key Activities Last Week

- On-site Transit Miner (reporting)
 presentation and progress
 discussions with Routematch
- Push-to-Talk application demonstration from Routematch
- Customer facing systems design session (Web portal, IVR, mobile application) with Routematch

Key Activities This Week

- Discussion around RMPAY and Credit Card Processor
- Routematch and MBTA review of documents for IT Security
- Finalize design document and obtain approvals
- Finalize plans for Disaster Recovery

Communications Plan

- MBTA and Accenture developed a detailed plan to provide key messages to each stakeholder
- Includes Emails, Seat Drops, Postcards, Handouts and in-person communications
- Readiness Surveys will assess the need for additional communications or other measures to prepare for coming changes

