

Montgomery, Michelle

From: Ellem, Arnold
Sent: Friday, 15 December 2006 14:02
To: Borucinski, Mike
Cc: Vesperman, Steve; Dimmick, Damian; Montgomery, Michelle
Subject: RE: Initial acceptance of software from vendor

Mike,
Thanks - on that basis we will proceed as we discussed with Initial Acceptance upon delivery of the complete licenced software and we will use Final Acceptance to confirm the solution's ability to meet the Statement of Requirements.
Michelle,
Could you please complete the software Work Order accordingly,
Cheers,

Arnold Ellem
Assistant Commissioner
Corporate Procurement
ph 02 62164159
fax 02 62164016
mob 0407718247

From: Borucinski, Mike
Sent: Friday, 15 December 2006 13:09
To: Ellem, Arnold
Cc: Vesperman, Steve; Dimmick, Damian; Montgomery, Michelle
Subject: FW: Initial acceptance of software from vendor

Hi Arnold,
Here is the assessment of the risk of the software acceptance from ICT's perspective.

According to the vendor's documentation that was submitted as part of their tender proposal, the server components of the IBM Workplace Forms software must be hosted on a server running a J2EE application server. The Websphere Application Server was identified as a suitable application server. Given that the change program has already deployed Websphere Application Servers in an ATO production environment, there should be no issues with running a Websphere Application Server that hosts the Workplace Forms components in the ATO. Further, since IBM is the vendor of both the Workplace Forms and Websphere Application Server, there is minimal risk that the Workplace Forms software will not run on a properly configured Websphere Application Server. Therefore, the risk of a basic installation of the IBM Workplace Forms server software not working in the ATO environment is minimal.

The Workplace Forms Designer application will be hosted on DevNet developer workstations and/or ATODE workstations. The current configurations of these workstations satisfy the minimum requirements for the Designer application as specified in the tender documentation. Therefore, there should be minimal risk associated with installing this application in the ATO development environment.

Thirdly, the Workplace Forms Viewer client application will be hosted on ATONet, DevNet and/or ATODE workstations. Again, the current configurations of each of these workstation build types satisfy the minimum requirements for the client application, so there should be minimal risk associated with installing the client application in the ATO environment.

The main concerns with successfully integrating the IBM products into the ATO environment are the integration with the ATO back end systems and the integration with the DSE security infrastructure. The first concern, that the new e-tax will not integrate with the ATO back end systems, is a low risk since we will be using industry standard web services.

The second concern, the integration with the security infrastructure, is a bigger unknown and, thus, represents the greatest risk. The integration of the new e-tax product with the ISF and the IDC environment will take a significant amount of work over a period of about six months (as estimated by MCS). Therefore, we won't be able to determine whether this integration will be possible until we get well into the project. We certainly won't be able to make a determination in less than a week by simply installing the licensed software on ATO machines.

The other problems we face with respect to installing the IBM software onto ATO machines prior to Christmas are:

- Provision of a suitable environment (and, once we have the environment, it may not be needed by the project for a number of months, so we either pay to maintain the environment when it is not needed, or we de-commission the

environment after initial installation. Either way, some throwaway expense will be incurred by performing an initial installation of the software prior to Christmas 2006).

- Access of IBM staff to ATO premises (security clearances, etc)
- Access of IBM staff to ATO systems (accounts, etc)
- ATO and EDS resources to assist IBM staff and to provision environments.

Other than the second dot point above, none of these issues are show-stoppers - just considerations that make the installation of the software prior to Christmas a difficult proposition.

Given that we have a "Final Acceptance" clause which ensures that outcome is delivered or we get our money back, I am comfortable in accepting the product without the need to install the software in ATO's environment.

Please give me a call if you have any concerns re require further clarification.

Regards,

Mike

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