

DND WLM Joint PMO _ Weekly touchpoint - 2020-12-07

December 5, 2020 4:25 PM

Meeting Date: 2020-12-07 10:00 AM

Location: Microsoft Teams Meeting

Link to Outlook Item: [click here](#)

Invitation Message

Participants

- [Dorion, Daniel \(SSC/SPC\)](#) (Meeting Organizer)
- ANDREW.MAYOTTE@ecn.forces.gc.ca
- REBECCA.FARRELL@ecn.forces.gc.ca
- [Hicks W \(Contractor\)@ADM\(IM\) DIMCD@Defence O365](mailto:Hicks W (Contractor)@ADM(IM) DIMCD@Defence O365)
- [Braganca, Mark \(SSC/SPC\)](#)
- [John, Benson \(SSC/SPC\)](#)
- [Tourond, Chad \(SSC/SPC\)](#)
- [Gokani, Mona \(SSC/SPC\)](#)
- sandhya.rao@ecn.forces.gc.ca (Accepted in Outlook)
- sandhya.rao@forces.gc.ca
- ANDREW.MAYOTTE@forces.gc.ca (Accepted in Outlook)
- REBECCA.FARRELL@forces.gc.ca (Accepted in Outlook)
- Wayne.Hicks@forces.gc.ca
- [Gattu, Naresh \(SSC/SPC\)](#)
- [Mostafavi, Amir \(SSC/SPC\)](#)
- [Gilbert-Scharf, Laura \(SSC/SPC\)](#)
- [Darouze, Elie \(SSC/SPC\)](#) (Accepted in Outlook)
- [Ali, Bassem \(SSC/SPC\)](#)
- [Shallow, Ed \(SSC/SPC\)](#)
- [Main, Kerry \(SSC/SPC\)](#)
- [Bhavsar, Shashwat \(SSC/SPC\)](#)
- FRANCOIS.ROULEAU@forces.gc.ca
- mgokani@gmail.com
- FRANCOIS.ROULEAU@jdcp.forces.gc.ca (Accepted in Outlook)
- Pierre
- Michel Salvat
- Dan P

Meeting Notes, December 7, 2020

Elie Opening remarks:

Holiday shut down last 2 weeks

If you want to work, please send note to Elie/Dan advising what you will work on and which days
December 21, 2020 to January 1, 2021

Andrew Opening remarks:

ADM townhall - take time with your family, slow down prior your holiday. Take care of yourself
December 21, 2020 to January 1, 2021

1-2 weeks before or after January slow down

RFC brownout December 4, 2020 to January 11, 2021

RFC and DIMEI Documentation review

[RFC with Parent Child Relationship](#)

RFC Process

SSC Master RFC CM10024321 Borden	DND Master RFC- 49293 (Draft)
SSC child RFC (Rack/Stack) SSC Child RFC (configuration)	DND child RFC (configuration) DND CFSR (Configuration)

Note: Each child RFC requires it's own documentation specific to that change population of the RFCs in the [RFC tracker sheet](#)

[the MAC form template.](#)

RFC brownout December 4, 2020 to January 11, 2021 - note no RFCs or pre-RFC documentation review will be done during this time

Design 2 RFC are currently being reviewed

Action Items: Bassem follow-up with both Marc and Stan

DND DIM Secur and DIMEI are in the process of reviewing SSC's WLM design material on the TDC DCN and Security Perimeter. DIM Secur is requesting a copy of the current signed iATO letter for the SSC Enterprise Application Centric Infrastructure (ACI) fabric. Could this letter, and any relevant documentation, please be shared with DIM Secur (cc'ed)? with DND. Please contact SMG directly (contact info below).

SSC's Enterprise DCN design (EDC 2.0), which utilizes Cisco's ACI technology, currently has an iATO, and the SA&A is expected to be completed January/February 2021. Any questions regarding the SA&A being completed by SSC's Security Management & Governance (SMG) team can be forwarded to:

Marc Desnoyers - marc.desnoyers2@canada.ca

Stanislaw Ozorowski - stanislaw.ozorowski@canada.ca

Trevor henry

Trevor Henry:Hi Marc, I did get in touch with Marc Desnoyer. The original iATO that was completed in our series of PDR meetings Jan to April and did go for signature and that was signed. The end date was July 31, 2020. Marc drafted an updated one that pushed the date to Dec 31, 2020 and sent it for signature. He is following up internally and will get back to me. once he does i'll touch base.

RFC #50426 - Management of TDC workloads via a new Secure Management Network (SMN) zone

Inventory

No change

Investigation on mapping

DND application mapping to SSC servers

DND application mapping to DND servers

SSC application mapping (foundation only)

20% assessment of workload - up 2%

83% application dependencies - up 3%

Next Steps:

ED to send inventory Deck (TDC), an Rebecca to cross reference

Target Friday Dec 11, 2020

Schedule:

- No major changes
- Maintain end date approved at PMB
- RFC slow down will have to be analysed that may have impact on the schedule
- DRDC and RPSR will be added to section
- RFC Freeze
- procurement

DRDC

- High level schedule completed
- Other details are still required
- Office 365/ MS Exchange
- Remote work (Virtuzzo to Citrix) looking to SDM for direction
- VLAN extension - Extension the DRDC to EDC Borden
- Design being reviewed in a working group

CMN

- Engaged with new CMN resources
- Reinitiating the bi-weekly meeting to review plan
- Obtained a new plan currently beign reviwedd internally

Revised Pay System for the Reserves (RPSR):

- SISD sent the RPSR design to DND
- Present the draft design - Target December 9
- Update/Finalizing design
- Schedule developed on December 18, 2020
- Design being reviewed in a working group

MCSC

- Design being reviewed in a working group
- RFC covered in previous RFC#24751

1. Oracle Appliance - MCSC Databases on Linux on Z

1. Tom is expecting these 4 ODA servers (the largest Oracle DBs) to cost over \$1 million + Resources . He will be Extra cost 3.9 million (now 2.4 million waiting for revised quote)
2. Meeting with Tom Ficon - equipment
3. Tom has to issue procurement via existing contract
4. Deivery date on March 1, 2020

Tom Ficon and Jerry (DND) - when they both agree

Action Item: waiting for Requirements sign-off

Action Item: once final draft is complete share with DIMEI as per the Pre RFC review. Kenya DIMEI

SPOC will have it reviewed.

Resourcing

2 PM from Dan P. and Wayne -- started Dec 7, 2020

1 previously retired DND resource -- started Dec 7, 2020

Project Management & Oversight

DIMCD Project Administrator	Wayne Hicks
DIMCD Project Manager	Sandhya Rao
DIMCD Project Manager	Daniel Pilipchuk
DIMCD Project Manager	Michel Salvas

Architecture & Engineering

DIMEI TDC Business Analyst	Dave Williams
DIMEI Project Coordinator	Kenia Romo-Gasson
FSE Backfill #1	Andje Lewkowicz-Lalonde
FSE Backfill #2	Joey Legrand

Cloud Enablement

DIMEI Cloud Assessor	Alasdair Grant
DIMEI Cloud Assessor #2 (automation)	TBD Update: One DIMEI Cloud Assessor will be on-boarded shortly – I am awaiting further details from my DIMEI counterpart.
DIMEI Cloud Assessor #2 (security)	TBD

Security

DIMEI Security Analyst (PA)	TBD
DIMSECUR Security Analyst (PA)	TBD

Hiring

- New 2 DIMEI [4 compute/storage/networking]
- Request for 2 resources DIMEI [3 security]
- Potential Request for 1 resources DimSecur
- Request for 2 resources for Cloud [resourcing has delayed procurement and onboarding]
- SSC onboarding 7 maybe additional for MS Exchange SMEs for SSC service lines
- Office 365/Ms Exchange (11 MS Exchange)

Governance DG & ADM Steering Committee

IPOP acceleration from ADMs

DND does not have the resources to work on both WLM or IPOP

Need official _ Martin, Sophie

Requires priority adjustment and/or resourcing

Action items bring this up to ----LP/Brendan - follow-up with Christina

Wednesday December 2, 2020 DND WLM ADM Steering Committee oved from November 25, 2020

Wednesday December 16, 2020 DND WLM ADM Steering Committee

ADM Escalations Resourcing

- DND IPOP oversight/escalation support – action item from ADM steering committee - Dan
- DND exception oversight/escalation support - – action item from ADM steering committee - Dan

Finance

SSC

Quotes from SSC Service lines received - procurement split with this fiscal and next fiscal

IPOP funds moved to next year

PMB CR GATE moved to December 14, 2020

Advance production as TDC delays are incurred due to Procurement

DCN has already started on Production

Contention for TDC designs

DND

Cost analysis for fiscal 2021/2022 for TBS GCEARB

Parking lot Items

DBRM -

1. **Call Center Solution (ON PREMISE)**- requires a BR and implementation plan will be created via SDMs - Action follow up on SDM
 - a. Migration 2021 prior to project end date
 - b. Michael Stark completed section 1 of BR
 - c. SDM yet to be assigned
 - d. No update -Andrew to follow-up to obtain SDM assignment

DIMEUS is scheduled to view a DEMO of the solution VOCALLs on 18 Nov that some of the CA SMC's will be using. If VOCALLs meets their requirements they will place a BRD to receive this solution.. if not, they'll still have to submit a BRD for another solution.

Cathy Walker - Senior Business Relationship Manager (BRM)- DGIMTSP (Cathy is the lead portfolio manager)

SDM assignment

DBRM did not submit a BR, as they are looking for a solution

Action Michael to create BR, Andrew to followup
 Engaed with DBRM to create BRD.

2. RCMP Network Infrastructure at Pearkes 1NT (out of Scope) - move to exception section
 - o SAMPUS - military police hosted in Borden but lionk to RCMP. Backhauled in Pearkes to RCMP (don't sever link)
 - o Link managed by SSC and RCMP -
 - o Waiting for WAN team to provide the similar items (transit networks)
 - o Transit networks

3. DIMEI RACI
 - a. DND Sent DIMEI to SSC
 - b. Setup meeting with DIMEI Director
 - c. Completed - remove from the list

4. Exceptions process:
 See the [exception](#) form link in GCDOCS.

Top SSC Exception

1. IPOP
2. PERMIS (PB Enclave)
 - Enclave:
 Are you leaving the PB enclave for PERMIS (suite of career application + building access) in Perkes? Storage is in LS2
 Need more information on migration strategy to move to Borden.
3. File and Print

Top DND Exception (no longer required)

- 1 DND exception (Media monitoring service)

Action Items:	OPI	Due Date	Status
DND WLM Joint PMO _ Weekly touchpoint - 2020-12-7			
Update the RFC tracker with new RFC dates This will become an ongoing activity	Mona Gokani	2020-12-11	In progress
Follow-up with for ACI ATO and relevant supporting documentaion	Bassem Ali	2020-12-19	completed
Escalate the ACI to director level if no information received	Dan Dorion	2020-12-11	In progress