

Secure Connectivity A2 Pilot Onboarding Prioritization Matrix - Consolidated View

Date: 2020-Jun-16

Wave 1

Priority Ranking	Partner Department	Partner Acronym	TBS Project/Activity Name	TBS Project/Activity ID#	GC EARB Prioritization Criteria						Total Score (A+B+C+D+E)	Notes
					BR#	Workload Migration (A)	TBS Clarity Score (B) ¹	Cloud Readiness (C)	Cloud Pathfinder (D)	GCEARB Endorsed (E)		
1	Employment and Social Development Canada	ESDC	Benefits Delivery Modernization (BDM)	13662	40114	0	7.55	1	0	1	9.55	Covid Exception (Granted Position 1)
2	Canada Border Services Agency	CBSA	Covid-19 ArriveCAN	30921	42202	1	10	1	0	1	13	Covid Exception (Granted Position 2)
3	Canada Revenue Agency	CRA	CRA's SAP Application Modernization to Cloud	29843	36784 (AWS)	1	8.7	1	1	1	12.7	Grandfathered (Pilot Participant)
4	Transport Canada	TC	Workload Migration Leveraging Cloud Services	15012	28111	1	10	1	0	1	13	Covid Exception (Granted Position 4)
5	Canadian Food Inspection Agency	CFIA	Canadian Food Safety Information Network (CFSIN)	10461	32096	1	9	1	0	1	12	Grandfathered (Pilot Participant)
6	Health Canada	HC	IMSD_OPS_Network and Telecom CRBI"s	9037	33568	1	5.6	1	1	1	9.6	Grandfathered (Pilot Participant)

¹ TBS Clarity Score based on May 19 TBS IT Plan Extract: <https://gcconnex.gc.ca/file/download/63822006>.

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Last Updated: 2020-May-09

Priority	Partner Department	Partner Acronym	TBS Project/Activity Name	TBS Project/Activity ID#
n/a	Canada Revenue Agency	CRA	CRA's SAP Application Modernization to Cloud	29843
n/a	Health Canada	HC	IMSD_OPS_Network and Telecom CRBI"s	9037
n/a	Canadian Food Inspection Agency	CFIA	Canadian Food Safety Information Network (CFSIN)	10461
1	Transport Canada	TC	Workload Migration Leveraging Cloud Services	15012
2	Canada Border Services Agency	CBSA	Secure Cloud Enablement & Defence	30921
3	Correctional Service Canada	CSC	Structured Intervention Units (SIU)	26106

* TBS IT Plan Extract 2020-21 - March 2, 2020

<https://gconnex.gc.ca/file/view/60824727/it-plan-extract-2020-21-mar-2?language=en>

Information to be confirmed

Department	Project or Activity	TBS Project/Activity ID	Project/Activity Name	Prioritization Score
Canada Border Services Agency	Activity	30921	Cloud 1	10

GC EARB Prioritization Criteria

BR#	Workload Migration (A)	TBS Clarity Score (B) *	Cloud Readiness (C)	Cloud Pathfinder (D)	GCEARB Endorsed (E)	Total Score (A+B+C+D+E)	Application Production Release Date
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Grandfathered from GC EARB July 2019

36337 (Azure) & 36784	1	8.7	1	1	1	12.7	Dec-2020
33568	1	5.6		1	1		Mar-2020
32096	1	9	1	1	1		Aug-2020

Priority Listing

28111	1	10	1	0	1	13	Mar-2020
42202	1	10	1	0	1	13	Oct-2020
35428	0	9.8	1	0	1	11.8	Aug-2020

ISA Signed	Connection Readiness	Data Verified
X	X	
	X	
X	X	X
X	X	X
X	X	X