



OSC HR/Payroll Change Control Board

Wednesday, September 9th , 2009

Agenda



Agenda Item	Speaker(s)	Duration
Management Update & 7 Month Roadmap	Jim Dolan / Anita Ward	15 min
Release 2 Update	Libby Williams	15 min
Release 2 New Functionality Overviews <ol style="list-style-type: none">Employee Data ScreenAdd Option to Comp Gap Hours	Winnie Creech Don Childrey	15 min
Release 3 Plan	Libby Williams	15 min
BREAK		10 min
Agency Change Requests Review	Libby Williams	10 min
CCB Metrics Review	Libby Williams	5 min
Next Steps & Wrap-up	Libby Williams	10 min
Total		1 hr 35 mins



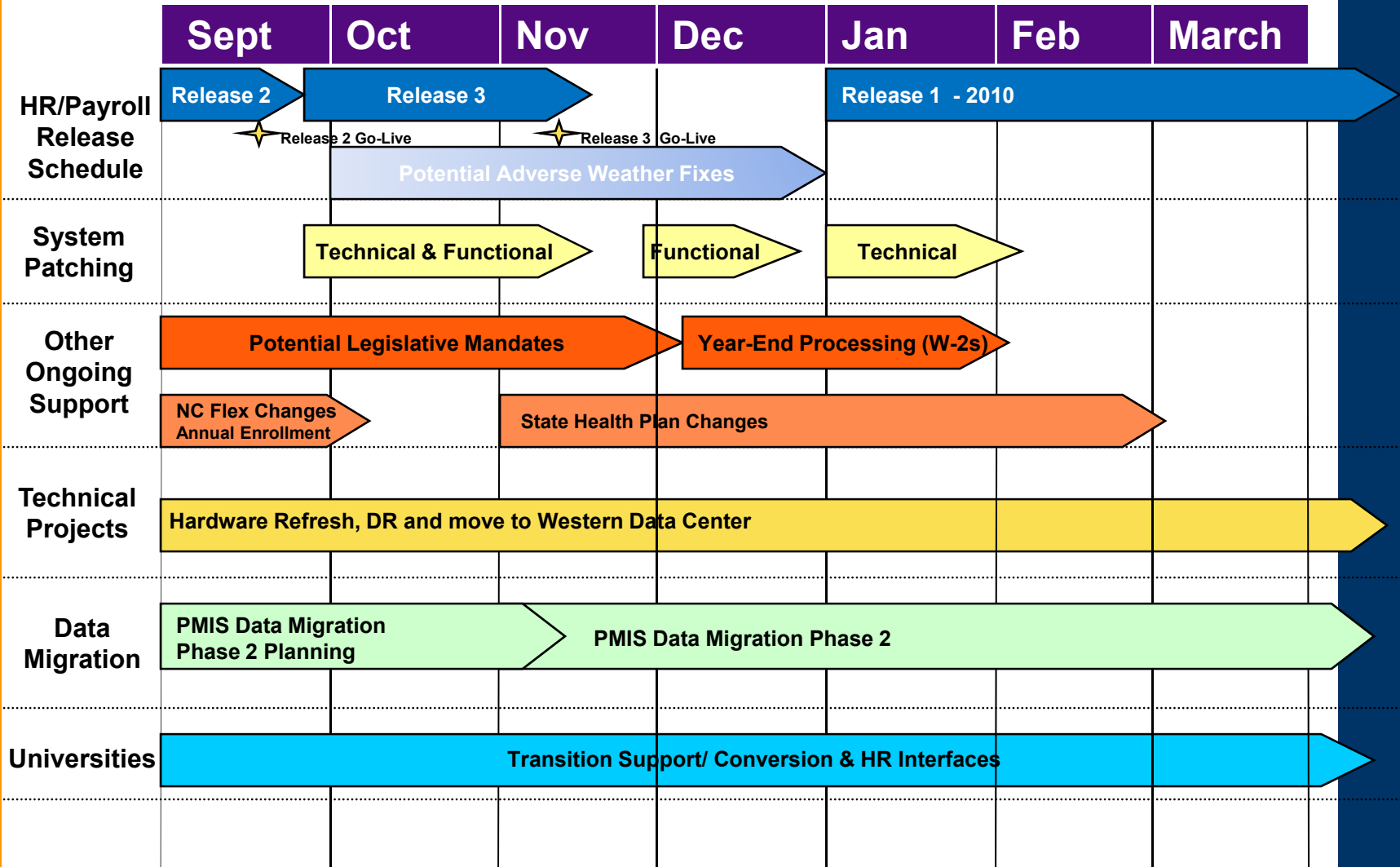
Management Update

- Release 2 Highlights
- BEST Shared Services
- Agency Metrics
- Segregation of Duties
- Training/Education
- HR/Payroll ERP Challenges



Upcoming Projects – 7 Month Plan

09/09/2009





Adverse Weather Leave issues

- Some adverse weather processes are working properly, while others are not
- BEACON prepared notes and scenarios to assist in dealing with adverse weather tracking
- Implementation of the Adverse Weather fixes and clean-up of data will require careful planning and cooperation between the BEACON Support Team and Agencies
- Agencies who have followed the suggestions in the Job Aid will have an easier time correcting adverse weather data



Adverse Weather Leave processing

- **Job Aid covering adverse weather scenarios, with examples can be found on BEACON Help at:**

http://help.mybeacon.nc.gov/beaconhelp/Human_Resources/Time/Job_Aids/pdf_Adverse_Weather_Notes_030309.pdf

NOTE: An alternative is to track the make-up time from these weeks offline in a spreadsheet until the system processes have been updated. Once the updates are in place, this make up time can be entered into BEACON and will be processed correctly.



Release 2 Update



Release 2: Benefits

Status	Deliverable	Notes
✓	NC Flex Annual Enrollment Changes	Preparing for Open Enrollment Benefits changes will be a yearly activity
✓	Life Insurance EOI link	During open enrollment, if employee requires Evidence of Insurability, then instructions will appear on screen while enrolling

My Benefits



My Benefits

Adjustment Reason Enrollments

⚠ [Read Before Beginning Online Enrollment](#)

[NC Flex Annl Enroll](#)

Adjust your benefit selections during the period: 08/18/2009 - 09/12/2009

Selection for NC Flex Annl Enroll

Plan	Costs	Remarks
Cancer Plan		
<input type="radio"/> Enroll		
<input type="radio"/> NC Flex Cancer Insurance	6.78 USD Monthly (Pre-Tax)	Cancer Low Option - Employee Only Cancer - Plan Details Evidence of insurability required no later than 10/17/2009.
Critical Plan		
<input type="radio"/> NC Flex Critical Illness Plan	1.95 USD Monthly (Pre-Tax)	Critical Illness \$15k Coverage - Employee Only Critical Illness-Plan Details
Dental		
<input type="radio"/> NC Flex Dental Plan	128.56 USD Monthly (Pre-Tax)	Dental High Option - EE+Fmly(Spouse Req) Dental - Plan Details
Vision		
<input type="radio"/> Enroll		
AD&D		
<input type="radio"/> Enroll		
Life Insurance		
<input type="radio"/> Enroll		
<input checked="" type="radio"/> NC Flex Life Insurance	5.90 USD Monthly (Pre-Tax)	NC Flex Life Insurance - Coverage amount: 100,000.00 USD NC Life - Plan Details Evidence of insurability required no later than 11/2/2009.
Dependent Care		
<input type="radio"/> Enroll		
Health Care FSA		
<input type="radio"/> Enroll		

*This column contains estimated contributions, based on your salary. Therefore, the amounts shown here may differ significantly from the actual amounts shown or

Add Plan Edit Plan Remove Plan

Previous Step Review Enrollment Exit



Release 2: Business Intelligence

Status	Deliverable	Notes
✓	EEO4 Report	Legislatively mandated EE04 report will contain Race + Gender by Job Category; due in early September
* ✓	Public Information report by org unit	Public Information reports already exist but can only be run for a single person <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <ul style="list-style-type: none"> ▾ Public Information · B0155: Public Information - All Employees </div>
😊	Enhance Position master data to include PersArea/SubArea, Enhance Employee master data to include Business Area	New data elements available in position and employee attributes
😊	Enhance B0099: Deadline Dates report to include status indicator flag	Allows on the <i>Deadline Dates</i> report a processing indicator flag to denote status of the reminder

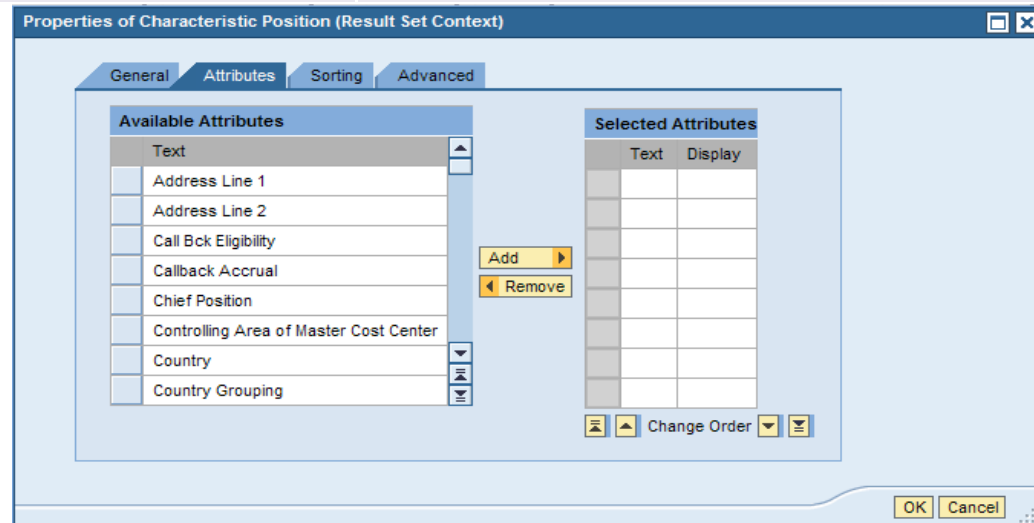
Processing Indicator	Deadline Type	End Date
New task	End of probation	06/14/2008
New task	Est Return Date	10/27/2008
New task	Est Return Date	12/02/2008
New task	Est Return Date	10/01/2008
New task	18 Months	06/16/2008
New task	18 Months	10/09/2010
New task	18 Months	08/29/2008
New task	Est Return Date	12/31/2008
	Prove Foster Child	10/09/2008
New task	Est Return Date	12/31/2009
New task	18 Months	10/06/2010
New task	Credential Verificat	10/24/2008
Task completed	End of probation	06/27/2009
New task	18 Months	09/18/2009

* Agency Request Submitted through CCB



Release 2: Business Intelligence cont.

Status	Deliverable	Notes
* 😊	Sorting Attributes in the Characteristics Attributes Tab	The attributes will now be sorted in ascending order. See picture below.
X	Org unit Hierarchy Solution	<p>Correct issues with reports when there are changes in the Org Structure (movement of positions or Org Units);</p> <p>Technical issues prevent the delivery of this item. Investigation on-going but delivery date not planned at this time.</p>





Release 2: Finance, OM, MSS

Status	Deliverable	Notes
✓	Finance: ACH & CCD+ for child support payments	Other states are requiring ACH payments instead of checks for child support payments.
* 😊	MSS: Change MSS Main Screen from Universal Worklist to Time Approval	Communication to MSS users going out tomorrow – 9/10/09



Release 2: Personnel Administration

Status	Deliverable	Notes
*X	EE HR Overview including longevity due date Will know this week if this makes the release; if not, then will release shortly after.	A new transaction that will have several pieces of employee data including service, position, “Longevity due to be paid in _____”, and much more! Sensitive data will be on the screen excluding SSN
*😊	Show middle initial in name lookup	When searching for a personnel number by employee name, the system will return the middle name in the search list

Personnel Number (1)

Last name - First name Personnel ID Number Organizational assignment

Last name

First name

Personnel Number (1) 1 Entry found

Last name - First name Personnel ID Number Organizational assignment

Last na...	First name	Middle name	Title	PersNo	Start Date	End Date
Mitchell	Kendall	Lee		10000009	01/01/1950	12/31/9999

* Agency Request Submitted through CCB



Release 2: Payroll

Status	Deliverable	Notes
✓	Create outbound interface to Social Security Administration for SS verification	Creation of interface with the SSA to verify names and SSN for new hires (req'd by law)
X	Garnishment Letter not displaying Annual Salary	<ol style="list-style-type: none">1. Garn letter not displaying annual salary correctly2. Garnishment Reply letters are not working for biweekly employees. Their annual salary is not displaying properly.3. Does not impact agencies; due date: TBD
✓	Law Allowance and Magistrates Unemployment	BEACON currently reporting unemployment for Magistrates and employees receiving law allowance to ESC; could result in unemployment being paid to these individuals.



Release 2: Portal, Time

Status	Deliverable	Notes
✓	Portal Stability	Created troubleshooting tools and guidelines to monitor portal performance
✓	Add option to comp Gap Hours	Option to comp or pay additional hours for <ul style="list-style-type: none">•Hours worked between 160 and 171 for LEO's on 28-day overtime periods.•Hours that result from pay-enhancing leave•Hours worked by part-time employees beyond their planned hours.
✓	Holiday Processing Follow-On Fixes	Several issues will be addressed to prohibit the overuse of holiday time in the system; moved to production early.



Release 2 – Key Dates

- MSS screen change announcement will go out to MSS users Thursday, September 10th
 - On-Line training will be updated
 - Job-Aid will be available
- Release 2 communication will go out on Thursday, September 17th
- Release 2 scheduled for Monday, September 21st



New Functionality Overviews

1. Employee Overview Screen
2. Add Option to Comp Gap Hours



Employee Overview Screen

EE HR Overview



Selection Screen

Employee ID

1823330

Selection Date

09/08/2009

EE HR Overview

As Of: 09/08/2009

Run Date: 09/08/2009

Employee Data

PERNR: 01823330
 EE Name: Lilly Ann Small
 Employment St: Active
 Personnel Area: Correction
 EE Group: SPA Employees
 EE Subgroup: FT N-FLSAOT Prob
 Personnel Subarea: 7day Norm
 Ann Sal/Hr Rate: \$48,935.00
 PS Group: GR69 Level: GR
 Cap.util.lvl: 100.00 WkHrs/Pd: 173.33 Monthly
 DOB: 02/13/1981 Gender: F
 Ethnic Origin: Asian (Non-Hispanic/Latino)
 Disability: None/Prefer not to report
 Military Status: N/A
 Veteran Status: Non-Veteran
 State EOD: 09/01/2009 Agency EOD: 09/01/2009
 Length of Service: 180 Mths
 Est Long Due Date: 08/2010

Position Data

Position: 60076949 - Accounting Specialist II
 Job: 30000500 - Accounting Specialist II
 Supervisor: 00477465 - George N Lipscomb
 Org Unit: 20013284 - COR SO DS3 CE CSM D2 DIRECTOR 2
 EE Group: SPA Employees
 EE Subgroup: FT N-FLSAOT Perm
 Personnel Subarea: 7day Norm
 Budgeted Salary: \$48,126.00
 Exempt Status: No

Time Data

Time Management St: 1 - Positive Time Recording
 Working Week: 07 - Wk - Sun (mdnt) - Sat
 Work Schedule Rule: D01N086N - MTWHF-8,SaS-0
 OT Comp: Y 365 Holiday Payout: Y 365
 Extended Duty: N 0.00 Holiday Premium: 50%
 Callback: Y 0.00 EV Premium: Y 10%
 On-Call: Y 0.94 WK Premium: Y 10%
 Gap Hrs: Y 365 NS Premium: Y 10%

Latest EE Action & Salary Changes:

Most Recent Actn: New Hire (NC)
 Reason: New Hire
 Action Date: 09/01/2009
 Amt Last Sal Chg: \$0.00
 Salary Chg Date: 09/01/2009

Disclaimer: Not for Public Information



Employee Overview Screen

- Transaction: ZEMP
- Security Access will be given to:
 - HR Master Data Maintainer
 - HR Master Data Approver
 - Display for HR Directors

NOTE: Will know this week if this makes the release; if not, then it will release shortly after



Add option to comp Gap Hours

Comp Gap Hours in Leave Hierarchy (A/A 9000)



Leave Hierarchy – Approved Leave





Comp Gap Hours Position Setting

- Gap hours will be comp'ed if a IT9017 is valid for the date the hours are earned
- The "Comp Aging Limit" is how long the unused time will age before being paid out

Change Gap Hrs Comp Eligibility

Position: 003050203394 Engineering Assistant
Planning Status: Active
Validity: 07/01/2009 to 12/31/9999 [Display change infor](#)

Gap Hrs Comp Eligibility 01 S 60025348 1

Gap Hrs Eligibility Comp Aging Limit 365 Days

Record 1 of 1



Comp Gap Hours Displayed on PT50

- Gap Hours Comp Time will show up in PT50 on the Absence Quotas tab

Quota Overview

Time evaluation Projection Selection

Personnel No.
Name
Personnel area Transportation Cost Center DOT SUSF
EE subgroup FT S-FLSAOT Perm WS rule MTWHFSa

Selection dates Absence quotas Accrual information Attendance quotas

Totals row	AbQuotaTyp	Quota text	Unit	Entitl.	Rem.	Requested	Compens.	Deduction from	Dedu
		10 Vacation Leave	Hours	133.57000	49.57000	84.00000	0.00000		
		15 Sick Leave	Hours	136.53000	37.03000	99.50000	0.00000		
		21 Gap Hrs Comp Time	Hours	6.00000	2.00000	4.00000	0.00000		
		40 Holiday Leave	Hours	120.00000	0.00000	120.00000	0.00000		
		65 Community Service Leave	Hours	24.00000	24.00000	0.00000	0.00000		

Selection intervals

Validity period -
Deduction period -

Expand



Comp Gap Hours on Time Statement

- Gap Hours Comp Time will show up in the Leave Quotas section on the Time Statement



Time Statement

Page 1/1

Period: 07/01/2009 to 07/31/2009

Run Date: 09/03/2009

Personal / Organizational Data

Name	Joe C Smith	Overtime Period	Wk - Sat (mdnt) - Fri
Personnel Number	00000011	Work Schedule	124W24FX - MTWHF8aS-7x24
Length Of Service	18.00 Months	Emp Group	P- SPA Bi-Weekly
Position	60025348 - Engineering Assistant	Sub Area	NC08- 7day Interface
Personnel Area	1501-Transportation	Time Mgt Status	1 - Positive Time Recording
Org Unit Name	DOT PAM/PD SH PR HD L&S S	Org Unit/Short Text	20002534/42G920000370

Leave Quotas (hours available)

Description	Beginning	Accrued	Deducted	Paid Out	Expired	Offset	Adjustment	End Balance
Vacation Leave	42.35	7.22						49.57
Sick Leave	29.65	7.38						37.03
Holiday leave	8.00		8.00					0.00
Community Service	24.00							24.00
Gap Hrs Comp Time	0.00	4.00	4.00			2.00		2.00

Calculated Time Results

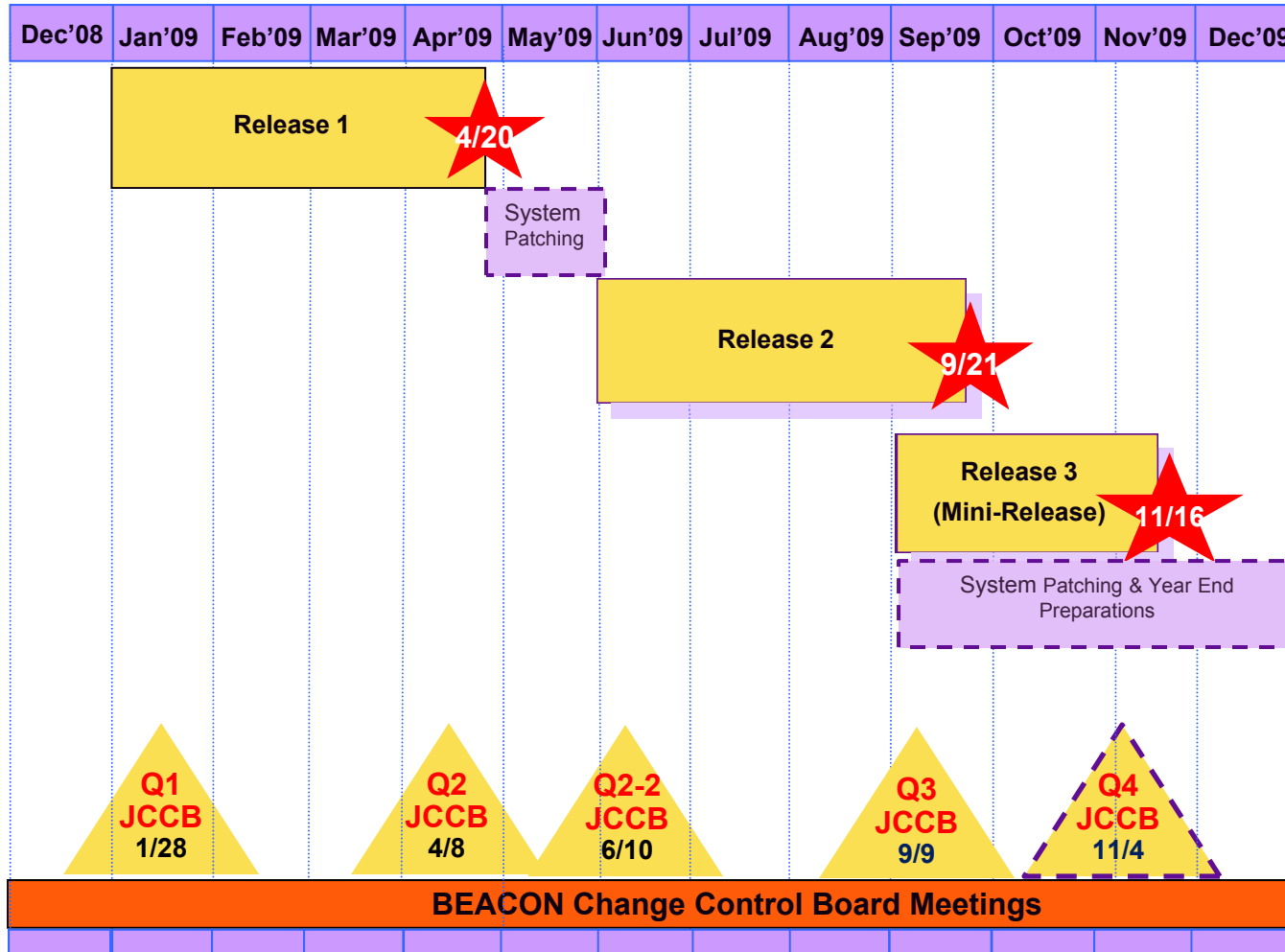
Description	
Regular Time Hours	50.00



Release 3 Plan



Planned Releases for 2009



NOTE:

There will be instances where bug fixes, or enhancements will go in the system on dates other than the release dates; we'll take these on a case by case basis.

JCCB = Joint Change Control Board



Release 3 – BI, Finance

Type	Deliverable	Notes
*E	Supervisor not historically accurate on <i>B0002: Actions Audit Report</i>	Report will always show current supervisor not past supervisor
*E	Current Earnings (CE) file be modified to include fields identifying all payouts made to employees upon termination or retirement from the state	These fields should include only payout amounts

* Agency Request Submitted through CCB



Release 3 – Payroll, OM

Type	Deliverable	Notes
E	Other Bank on IT0009 Needs to have Date	Instead of setting the amount/% to zero and selecting Valid as of Future date, ex. 1/1/09; want to delimit as of future date
N	Position Overview Screen	New Transaction; screen will show pertinent information related to the position “at a glance”; similar to the employee data screen
N	Enable Time Settings tabs on PPOSE	See next slide for example

PPOSE to show Time Setting Tabs



Organization and Staffing Edit Goto Settings System Help

Organization and Staffing Display

Object manager scenario: OME000

- Organizational unit
- Position
 - Free search
 - Search Term
 - Structure Search
 - Object History
- Job
- Person
- User
- Task
- Object history

Hit list

Icon	Existence	Name
		Business Officer
		Business & Information Systems Lik
		Business Systems Analyst I
		Business Services Coordinator
		Business And Technology Applic An

09/06/2009 + 3 Months

Task Assignment	Code	ID	Relationship text	Valid from	Valid to	Assigned as...	Assigned until	Percentage
Business Officer	000000000040	S 60000914		07/01/2007	Unlimited			
Business Officer	Business Off	C 31000040	Is described by	05/01/2008	Unlimited	12/01/2008	Unlimited	0.00
Business Admin4	100400000000	C 30041004	Release to	07/01/2007	Unlimited	04/01/2008	Unlimited	

Details for Position Business Officer

Account assignment Cost distribution Address Work schedule OT Comp Time Holiday Comp Payout Job In...

Employee group/subgroup

Employee group SPA Employees Valid On 09/06/2009

Employee subgroup B1 FT S-FLSAOT Perm No periods

Work schedule

Origin Position Business Officer

Working time 40.00 Hours of weekly working time

Approval 100.00 % of Organizational unit JuvJus Admin4 Fisc

E1P (1) 100 be1pa04z OVR

Details for Position Business Officer

Basic data BASIS_S Account assignment ACCNTNG Address ADDRESS Cost distribution COSTDIST Work schedule WORKTIME Tasks TASKS OT Comp Time Z_IT9...

Employee group/subgroup

Employee group SPA Employees Valid On 09/06/2009

Employee subgroup A1 FT N-FLSAOT Perm No periods

Work schedule

Origin Position Business Officer

Working time 40.00 Hours of weekly working time

Approval 100.00 % of Organizational unit JJ PRGEAST CENTAREA



Release 3 – Time

Type	Deliverable	Notes
BF	New Calendar for 10/11 month employees	Another calendar is needed for those who differ from the normal state Veteran's Day Holiday (<i>must be completed before holiday</i>)
BF	Exclude temps from normal accruals	Specifically for NC Community College
BF	Sync Vacation & Sick Accrual Rules	Employees in certain employee subgroups might accrue sick but not vacation because accrual rules are not synchronized
E	Adjust Work Week Feature	default an employees work week on infotype 7



Release 3 – Internal Enhancements

Type	Deliverable
BF	Ineligible Flat amts being deducted
N	BI Administration Cockpit – Monitoring
BF	More ORBIT changes
BF	Need to change 3rd party remittance
N	Create program to delimit security roles



Agency Change Requests Review

Submissions for Q2 and Q3



“Accept / Decline” criteria

- Configuration vs. customization
- Feasibility of workaround
- Segregation of duties
- Complexity of solution
- Policy change req'd



“Accepted” Requests

Agency	Fcn Area	Request
DOC	Time	Error/warning message needed if someone tries to make a change to leave that has been designated/applied to FMLA.
DOC	Time	CATS_DA needs to show targeted and real hours
DOC	OM	Need the ability to post continuous postings in SAP
DHHS	PA	When doing a name look up, if there are two individuals that have the same name, it brings both up and you have to know the date of birth in order to make sure you have the correct individual. Add middle initials to the lookup.
DHHS	OM	When a new workflow request is initiated to create a new position, the new position number is used by budget to submit revisions to OSBM to create the position. The effective date in the workflow will sometimes not align to budget revisions, thus the workflow is rejected; however, there is no provision to change the effective date within workflow after the action has been initiated. This results in canceling of the workflow and starting all over again which creates another new position number. Request the capability to change effective dates so the same position number can be kept making it better to track administratively
DOC	DEV	Request Data on Monitoring of Tasks be provided electronically so we can download into another application.
AOC	BI	In a BI report, if you right click in the report and choose “properties” and then “characteristic,” it produces a pop-up box. The box has a tab called “attributes.” That tab displays a list of available attributes. This list (according to remedy ticket 525266) is sorted in order of creation date and is not able to be sorted alphabetically. The purpose of this CCB is to request that it be sorted alphabetically as default or have the option added to sort the list
AOC	PA	During the creation of IT0041 (in a process such as a new hire action) date types are auto-populated by default. Currently the Judicial Branch default is to populate “01 – Original Hire Date” and “04 – Judicial Anniversary Date.” “02 – Agency Hire Date” does NOT populate. The purpose of this CCB is twofold. First, we wish “01 – Original Hire Date” and “02 – Agency Hire Date” to always populate. Secondly, “04 – Judicial Anniversary Date” only applies to approx 1500 of our over 7000 employees. Therefore, we wish for “04 – Judicial Anniversary Date” to populate only for specific employee subgroups
WRC	Time	MSS functionality for supervisors to see the date Comp time was earned and the date that it will expire (be paid out). Our leave administrator could look it up individually but it would be extremely time consuming.



“Accepted” Requests cont.

Agency	Fcn Area	Request
OSP	OM	Replace the definition for a Key Position with the following: A position that requires specialized knowledge that is unique within the organization. The specialized knowledge is essential for the organization to meet the goals and objectives that are linked to its mission or statutory requirements. The loss of an employee in a key position would lead to immediate difficulties in getting the work accomplished
WRC	Finance	Request the Current Earnings (CE) file be modified to include fields identifying all payouts made to employees upon termination or retirement from the state. These payouts can include, annual leave, bonus leave, and holiday leave; but may not be limited to that. These fields should include only payout amounts. These fields should NOT include leave amounts and bonus leave amounts that were taken by the employee before their separation date
DCR	OM	Extend limit of 16 lines of text for each section on the job vacancy (Description of Work; Knowledge; Skills & Abilities, How to Apply)
DCR	PA	Want current PA and OM work flow reports to include personnel number of person who entered the action.



“Declined” Requests

Agency	Fcn Area	Request	Comments
DHHS	Time	In CATS_DA (Display Working Time), add a column beside the Date column for Day of the Week.	would require a customized transaction
AOC	PA	IT0105 Styp0020 holds communication information for first telephone number at work. The purpose of this CCB is to request that when IT0105 Styp0020 is saved (through an action or PA30), that a dialog box come up asking if you also want the change to update the PO13 position address telephone number.	1) does not work for everyone; what if a position is shared by multiple people? 2) This is normal maintenance procedure
AOC	PA	When creating IT0009 Bank Details, bank control key does not have a drop down. The purpose of this CCB is to request that a drop down (match code) be created showing: § 01 Checking Account § 02 Savings Account § 03 Loan § 04 General Ledger	1) Training issue; direct them to training materials
AOC	PA	This purpose of this CCB is to request that middle name, org unit name, and employment status (active, inactive, withdrawn, retiree) be added to the “last name, first name” search results.	1) Middle Name will be put on search results in Release 2 but org unit and employ status are not available elements for search results



“Declined” Requests cont.

Agency	Fcn Area	Request	Comments
AOC	PA	During a new hire action, IT0006 is created for permanent residence address. A second IT0006 entry is then created for mailing address. The purpose of this CCB is to request that the information saved in the permanent residence address be copied to the mailing address. When that infotype comes up to be created, the information from the permanent residence address will already be populated in the mailing address fields.	1) education - if mailing address is missing or not typed in, then system defaults to permanent address
OSBM	Finance	Agencies outside DOT that have positions paid from the highway Funds (~2500 positions) need to be coded as Highway Fund NOT General Fund as it is currently listed. The last digit tells where it comes from but the digits are incorrect.	should be a remedy ticket
OSBM	Finance	Provide written documentation of the rules/mapping for account derivation.	1) there are two job aid that explain this 2) Too difficult to maintain a changing list
DCR	Trng	Provide an alpha cross index of the BEACON job aids and business processes	current tool does not allow this BUT there is a future redesign coming pending budget



“TBD” Requests

- Requests either requiring further research or waiting on OSP decision

Agency	Fcn Area	Request	Comments
DOC	Time	Lock down CAT2 2008 dates so changes can't be made before the wall is brought down	Further review needed; need to see if there is a possible design;
AOC	PA	When “creating” (vs. copy, etc) IT0007 (Planned Working Time), Time Management Status defaults to 9-Negative time recording. The purpose of this CCB is to request that an entry be added to the drop-down box that is blank, that this blank entry be set to default when creating IT0007, and that the field be made required (i.e. cannot save on blank). Thus, when creating IT0007, Time Management Status would show as blank and require entry in order to save.	1) can we switch to 1 as the default? 2) will follow-up with agency on proposal
DOJ	BI	Requesting Date of Birth on B0095-1, B0037 for RIF planning and retirement forecasting; B0035, B0033 as well. BOD is also needed for investigating EE grievance claims	OSP Decision
DOC	BI	Add SSN and Home Address to Actions by Month, Employee Separations reports	OSP decision
DOT	BI	Request for specific reason be included with grievance reason for disciplinary action; basically add contents of the comments to the reports B0006 and B0051	Further research needed; need to know impact on system performance;

- NOTE: all request to have date of birth, ssn, and age added to BI reports are pending OSP decision



CCB Submissions to be released on 9/21/09

At Risk

Agency	Fcn Area	Request
OSP	BI	Public information BI report for an entire agency or org unit;
AOC	PA	Add a new field in an existing infotype OR create a new transaction IN PRODUCTION (vs. BI) that states “Longevity due to be paid in _____” (the blank would fill with a month name just as PMIS did – i.e. JAN, FEB, etc)
AOC	MSS	We request that MSS be enhanced to make the default MSS home screen (the first one encountered upon entering the MSS section of the portal) change: FROM: My Work Overview/Universal Worklist TO: Approve Time Sheet Data
DHHS	PA	When doing a name look up, if we have two individuals that have the same name, it brings both up and you have to know the date of birth in order to make sure you have the correct individual. Request to bring the names up with middle initials so that you know for sure the correct person.
AOC	BI	In a BI report, if you right click in the report and choose “properties” and then “characteristic,” it produces a pop-up box. The box has a tab called “attributes.” That tab displays a list of available attributes. The purpose of this CCB is to request that it be sorted alphabetically as default or have the option added to sort the list



CCB Metrics Review

Agency Scorecard



Agency	1/28/09 Kick-off Mtg	4/8/09 Q2 CCB Mtg	6/10/09 CCB Mtg	9/9/09 Q3 CCB Mtg
Agriculture	G	G	G	G
AOC	G	G	G	G
Auditor	Y	G	G	G
CCPS	G	G	G	G
Commerce	R	G	G	G
Corrections	G	G	G	G
DCR	G	G	G	G
DENR	G	R	G	G
DHHS	G	G	G	G
DOA	R	R	R	G
DOI	G	G	G	G
DOJ	G	G	G	G
DOL	G	G	G	G
DOR	G	G	G	G
DOT	G	G	G	G
DPI	Y	G	R	G
Elections	R	G	R	G
ESC	G	G	R	G
ITS	R	R	R	G
JJDP	R	R	R	G
NC Board of Cosmetics	G	G	G	G
NCCCS	G	G	G	G
NCEL	G	G	G	G
NCSSM	G	R	G	G
OAH	G	R	R	G
OSBM	G	G	G	G
OSC	R	G	G	G
OSP	G	G	G	G
SHP	G	R	R	G
SOS	G	G	R	G
Treasurer	Y	G	G	G
WRC	G	G	R	G
Total Invited	32	32	32	32
Attended	72%	78%	69%	100%
Not Attended	19%	22%	31%	0%
Excused	9%	0%	0%	0%

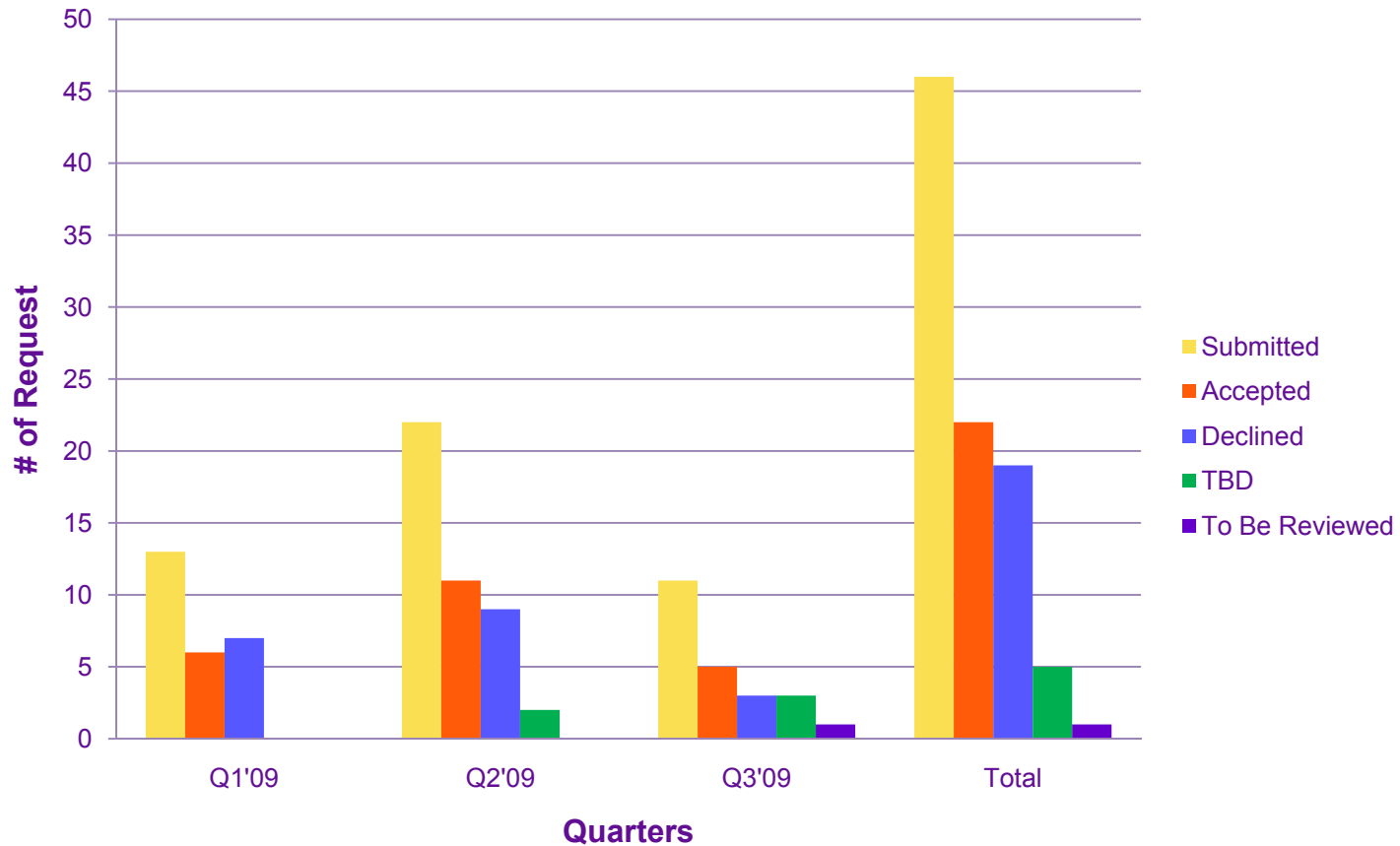
NOTE: The following agencies membership has been removed

1. NC Auctioneer Licensing Board
2. NC Board of Barber Examiners



Request Tracking

of Agency Change Requests by Quarter





Wrap Up & Next Steps



Next Steps

- Next CCB Meeting Schedule
 - When: **Wednesday, November 4th, 2009 – 8:30-11:00am**
 - Where: BEACON Building at 3514 Bush Street
 - Agenda (Tentative):
 - Release 3 Update
 - Release 4 Plans
 - Agency submitted requests review
 - CCB metrics review
- Confirm your agency's change liaison; if changes, then send updates to osc.beacon.ccb@osc.nc.gov



BEACON CCB Contacts

BEACON Change Control Contact

Libby Williams – Change Control Lead

Email – libby.williams@osc.nc.gov

Phone – 919-431-6623

Jim Tulenko – Mgmt Sponsor

Email – jim.tulenko@osc.nc.gov

Phone – 919-431-6520

Jim Dolan – Mgmt Sponsor

Email – jim.dolan@osc.nc.gov

Phone – 919-431-6511

BEACON Change Control Website:

http://www.osc.nc.gov/BEST/change_control.html

BEACON Change email address:

osc.beacon_ccb@osc.nc.gov



Questions?