

FTL Operational Readiness Review
March 10-25, 2009

Review Teams

Updated 11-Mar-2009

Functional Area	Team Leader	FTL Project Member	Technical Expert	Technical Expert	FTL Core Team or Mgmt Team Member	Other D/S or Acctg Team Member
1. End User Processes	Chander Sehgal	Cheri McKenna	Griselda Lopez			Colleen Yoshikawa
2. Financial Management Processes	Chander Sehgal	Cheri McKenna	Molly Anderson	Jeff Mack	Barb Fetzner	Colleen Yoshikawa
3. Technical Infrastructure	Rob Kennedy	Sripada Joshi	Julie Trumbo	Ray Pasetes		
4. Application & Information Infrastructure	Jerry Guglielmo	Mike Kaiser	Igor Mandrichenko / Matt Arena	Valena Sibley		
5. User Access & User IT Interface	Jason Allen	Mike Rosier	Rob Kennedy	Matt Arena	Irwin Gaines	
6. Payroll & Accounting Processes	Valena Sibley	Jim Wollwert	Molly Anderson		LindaSue Smith	
7. Cyber Security, Disaster Recovery, and Business Continuity Plans	Stu Fuess	Art Lee	Joe Klemencic			