AMENDING AGREEMENT NO. 2

THIS AMENDING AGREEMENT NO. 2 is made effective the 7th day of May, 2018 (the "**Effective Date**").

BETWEEN:

> HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA, as represented by the Minister of Finance, Information Management Branch
>
> (the "**Province**")
>
> <div align="right">OF THE FIRST PART</div>

AND:

> FAST CANADIAN ENTERPRISES LTD., a body corporate incorporated under the laws of British Columbia (Incorporation No. BC0576919), and having an office at 1102-1175 Douglas Street, Victoria, British Columbia, V8W 2E1
>
> ("**FAST**")
>
> <div align="right">OF THE SECOND PART</div>

WHEREAS:

A. The parties entered into an agreement entitled "Revenue Transformation Initiative Agreement" executed November 24, 2015 (the "**Original Agreement**");

B. Pursuant to section 2.2 of the Original Agreement, the Province was required to provide written notice to FAST to renew the Original Agreement no later than 60 days prior to March 31, 2016 and inadvertently neglected to do so;

C. Notwithstanding the fact that the Province did not provide FAST with a written notice of renewal, it was the intention of the parties to continue their business relationship, and as such FAST continued to provide the Services and the Province continued to pay FAST for the Services under the Original Agreement;

D. The parties remedied this situation and also amended the Original Agreement by entering into an amended and restated agreement entitled "Amended and Restated Revenue Transformation Initiative Agreement" effective March 31, 2016 ("**Amended and Restated Agreement**") and into an amending agreement entitled "Amending Agreement No. 1" ("**Amendment No. 1**") (the Amended and Restated Agreement and the Amendment No. 1 are hereby referred to as the "**Agreement**");

E. The parties now wish to further amend the Agreement with respect to implementing two new taxes into the Software on the terms and conditions contained in this Amending Agreement No. 2.

<div align="center">1</div>

NOW THEREFORE THIS AGREEMENT WITNESSES that in consideration of the sum of One Dollar and other valuable consideration (the receipt and sufficiency of which is hereby acknowledged by each party), the parties agree as follows:

1. Section 1.5 of the Agreement is amended by adding, immediately after the words 'Schedule "K" Phase 3 Project Plan' the words 'Schedule "L" EHT Project Plan' and 'Schedule "M" ST Project Plan'.

2. Section 2.1 of the Agreement is amended by deleted the words 'March 31, 2019' and replacing them with the words 'September 30, 2019'.

3. Schedule "A" (Definitions) is amended by:

    (a) adding, immediately after the definition of "**Documentation**", the following definition:

    > ""**EHT**" means the 'Employer Health Tax' which is a new payroll tax payable by employers with a taxable payroll over a specified threshold.";

    (b) adding, immediately after the definition of "**EHT**", the following definition:

    > ""**EHT Phase**" means the EHT phase of the Project which includes the configuration necessary to enable registration of taxpayers and the development of functionality to allow for the filing and processing of returns and for other activities in relation to the introduction and administration of the EHT.";

    (c) adding, immediately after the definition of "EHT Phase", the following definition:

    > ""**EHT Project Plan**" means the project plan developed jointly by the parties attached as Schedule "L" to this Agreement, as amended from time to time in writing by mutual consent of the parties pursuant to Article 5.";

    (d) deleting the definition of "**Project**" in its entirety and replacing it with the following definition:

    > ""**Project**" means the 'Revenue Transformation Initiative' which, for the purpose of the Agreement, consists of Phase 1, the LNG Phase, Phase 2, Phase 3, the EHT Phase and the ST Phase.";

    (e) deleting the definition of "**Project Plans**" in its entirety and replacing it with the following definition:

    > ""**Project Plans**" means Phase 1 Project Plan, the LNG Project Plan, Phase 2 Project Plan, Phase 3 Project Plan, the EHT Project Plan and the ST Project Plan.";

    (f) adding, immediately after the definition of "**Software**", the following definition:

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"**ST**" means the 'Speculation Tax' which is a new tax payable by property owners in relation to certain residential properties including in the Metro Vancouver Regional District (excluding Bowen Island and Electoral Area A, except the part of the electoral area that is the UBC and University Endowment Lands), the Capital Regional District (excluding the Gulf Islands and Juan de Fuca), Kelowna and West Kelowna, Nanaimo-Lantzville (excluding Protection Island), Abbotsford, Chilliwack, and Mission.";

(g)   adding, immediately after the definition of "**ST**", the following definition:

"**ST Phase**" means the ST phase of the Project which includes the configuration necessary to enable registration of taxpayers and the development of functionality to allow for the provision of tax notices to taxpayers and the processing of payments and for other activities in relation to the introduction and administration of the ST".; and

(h)   adding, immediately after the definition of "**ST Phase**", the following definition:

"**ST Project Plan**" means the project plan developed jointly by the parties attached as Schedule "M" to this Agreement, as amended from time to time in writing by mutual consent of the parties pursuant to Article 5.".

4.   Schedule "E" (Fees and Expenses) is amended by:

(a)   adding a new Part F) attached to this Amending Agreement as Exhibit 1; and

(b)   adding a new Part G) attached to this Amending Agreement as Exhibit 2.

5.   The Agreement is amended by adding:

(a)   immediately after Schedule "K" (Phase 3 Project Plan), Schedule "L" (EHT Project Plan) attached to this Amending Agreement as Exhibit 3; and

(b)   immediately after Schedule "L" (EHT Project Plan), Schedule "M" (ST Project Plan) attached to this Amending Agreement as Exhibit 4.

6.   Time remains of the essence of the Agreement, as amended by this Amending Agreement No. 2.
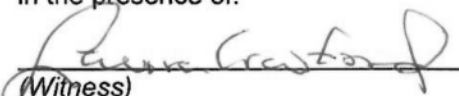
7.   The Agreement, as amended by this Amending Agreement No. 2, is ratified and confirmed.

8.   Notwithstanding the date of execution and delivery of this Amending Agreement No. 2, this Amending Agreement No. 2 will be effective as of the Effective Date.

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9. This Amending Agreement No. 2 may be executed by the parties in any number of counterparts, each of which when so executed and delivered will be deemed to be an original and all of which together will constitute one and the same document. Delivery of an executed counterpart by facsimile transmission or by email with a scanned PDF attachment will be effective to the same extent as if such party had delivered a manually executed counterpart.

IN WITNESS WHEREOF the parties have executed this Amending Agreement No. 2 to be effective as of the Effective Date.

SIGNED on behalf of Her Majesty the)
Queen in right of the Province of)
British Columbia by a duly authorized)
representative of the)
Minister of Finance)
in the presence of:)
)
_____)
(Witness)

_____
For the Minister of Finance

SIGNED on behalf of)
FAST CANADIAN ENTERPRISES LTD.)
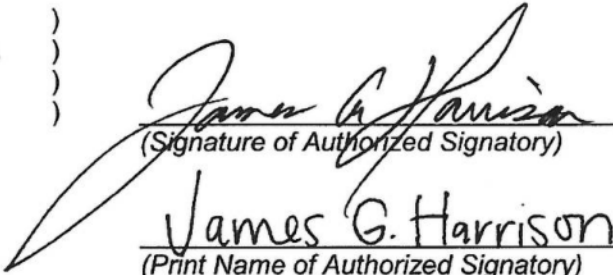by its duly authorized signatory)
)

_____
(Signature of Authorized Signatory)

James G. Harrison
_____
(Print Name of Authorized Signatory)

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Exhibit 1

F) EMPLOYER HEALTH TAX FEES AND EXPENSES

1. FAST will provide the Services in accordance with the EHT Project Plan. Upon the Acceptance of each milestone set out in Table 5 below, and subject to sections 2 and 3 of Part F) of this Schedule "E", the Province will pay to FAST the Fees described in Table 5 of this Schedule "E".

Table 5

Item	Deliverables	Amount	Invoice Date
Rollout One: Registration			
1	Preparation and Definition Complete	$200,000	15-Jun-2018
2	Development Complete	$200,000	20-Jul-2018
3	Testing Complete	$200,000	10-Aug-2018
4	Training Complete	$100,000	24-Aug-2018
5	Production Cutover	$450,000	27-Aug-2018
	Total	**$1,150,000**	
	Rollout One Holdback Amount (5%)	$57,500	25-Nov-2018
Rollout Two: Delivery of Remaining Functionality			
1	Definition Complete	$250,000	15-Jun-2018
2	Base Configuration Complete	$250,000	10-Aug-2018
3	Development Complete	$250.000	28-Sep-2018
4	Testing Complete	$500,000	28-Dec-2018
5	Training Complete	$350,000	28-Dec-2018
6	Production Cutover	$1,250,000	07-Jan-2019
	Total	**$2,850,000**	
	Rollout Two Holdback Amount (5%)	$142,500	07-April-2019
	Total	**$4,000,000**	

2. The maximum amount payable with respect to the EHT Phase will not exceed $4,000,000 (Four Million Dollars).

3. Upon the completion and Acceptance of all Deliverables under each milestone as described in Table 5 above, FAST will forward invoices to the Province at the address set out in section 3 of Part A) of this Schedule "E".

4. There are no expenses payable for the EHT Phase.

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Exhibit 2

G)   SPECULATION TAX FEES AND EXPENSES

1.   FAST will provide the Services in accordance with the ST Project Plan.   Upon the Acceptance of each milestone set out in Table 6 below, and subject to sections 2 and 3 of Part G) of this Schedule "E", the Province will pay to FAST the Fees described in Table 6 of this Schedule "E".

Table 6

Item	Deliverables	Amount	Invoice Date
Rollout One: Registration			
1	Preparation and Definition Complete	$400,000	15-Jun-2018
2	Development Complete	$400,000	07-Sep-2018
3	Testing Complete	$400,000	28-Sep-2018
4	Training Complete	$300,000	26-Oct-2018
5	Production Cutover	$1,645,000	01-Nov-2018
	Total	**$3,145,000**	
	Rollout One Holdback Amount (5%)	$157,250	30-Jan-2019
Rollout Two: Billing			
1	Definition Complete	$200,000	15-Jun-2018
2	Base Configuration Complete	$400,000	03-Aug-2018
3	Development Complete	$500,000	16-Nov-2018
4	Testing Complete	$500,000	30-Nov-2018
5	Training Complete	$400,000	30-Nov-2018
6	Production Cutover	$2,285,000	17-Dec-2018
	Total	**$4,285,000**	
	Rollout Two Holdback Amount (5%)	$214,250	17-Mar-2019
Rollout Three: Audit			
1	Preparation and Definition Complete	$300,000	15-Feb-2019
2	Development Complete	$300,000	26-Apr-2019
3	Testing Complete	$500,000	14-Jun-2019
4	Training Complete	$300,000	21-Jun-2019
5	Production Cutover	$1,170,000	24-Jun-2019
	Total	**$2,570,000**	
	Rollout Three Holdback Amount (5%)	$128,500	22-Sep-2019
	Total	**$10,000,000**	

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2.   The maximum amount payable with respect to the ST Phase will not exceed $10,000,000 (Ten Million Dollars).

3.   Upon the completion and Acceptance of all Deliverables under each milestone as described in Table 6 above, FAST will forward invoices to the Province at the address set out in section 3 of Part A) of this Schedule "E".

4.   There are no expenses payable for the ST Phase.

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Exhibit 3

SCHEDULE "L"
EHT PROJECT PLAN

The implementation of the EHT Phase will include the following phases, some of which are considered milestones under this Agreement.

Preparation & Definition Phase (For Rollout 1 and Rollout 2)

The 'Preparation' phase develops the roadmap that will define how the implementation will be executed. The 'Definition' phase is the first step each team takes in defining the work that will be performed to deliver the line of business.

Major activities:
- Work team assignments
- Prepare Rollout project plan
- Prepare and deliver system overviews
- Conduct Business Analyst training
- Prepare inventory of letters, reports, and interfaces (e.g.: inputs and outputs)
- Prepare conversion plan (if applicable)
- Define requirements (functional and non-functional)

Major Deliverables	Acceptance Criteria
Rollout Project Plan	The Rollout project plan provides an accurate representation of the major Rollout activities, tasks and a schedule for business participants. The Rollout project plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Trained Business Analysts	Province Business Analysts have an understanding of Software tools and the processes that surround them.
Letters, Reports, and Interfaces Inventory	The Province Business Analysts have reviewed and approved the inventories.
Conversion Plan (if applicable)	Key stakeholders in the conversion process have been advised and understand their role in the conversion process. The conversion plan has been reviewed and approved by the Province Project Director and Province Business Lead.

Base Configuration Phase (For Rollout 2 only)

The 'Base Configuration' phase structures and implements the starting point for the Rollout. Once the baseline is in place, the Software will support basic navigation and account type processing.

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Major activities:
- Scope and deliver a base configuration
- Review base configuration
- Verify configuration (test burst)

Major Deliverables	Acceptance Criteria
Base Configuration Scope	The base configuration scope has been reviewed and approved by the Province Project Director and Province Business Lead.
Base Configuration	Province Business Analysts have tested and presented the base configuration to their business areas.

Development Phase (For Rollout 1 and Rollout 2)

During the 'Development' phase, the reports, letters and interfaces are built and unit tested. Business rules are configured into the Software reference tables. If required, site code is written and unit tested. The Software security is configured to support the employee's job activities.

Major activities:
- Configure core Software modules (e.g. development and review of configuration)
- Develop letters (i.e. key correspondence), reports, interfaces and other site specific modules
- Develop conversion programs
- Configure Software including Software security components

Major Deliverables	Acceptance Criteria
Developed letters, reports, interfaces and other site specific modules	Legacy reports, letters, and interfaces are reconciled to the reports, letters, and interfaces that are built in the Software. These Deliverables have been accepted during system testing and tracked against test scenarios.
Software Security	The Software security requirements are documented in the 'Security Matrix' document and have been tested during system testing and tracked against test scenarios.
Conversion Programs (if applicable)	Conversion requirements are documented in the 'Conversion Approach' document. These requirements have been accepted during converted data testing and tracked against test scenarios.

Conversion Phase (if applicable)

The 'Conversion' phase provides the Software with a base set of data against which the business functions operate.

Major activities:
- Inventory data stores
- Build legacy and conversion extract reconciliation reports
- Run partial and full mock conversions

L-2

Major Deliverables	Acceptance Criteria
Data Stores Inventoried	Data stores inventories have been reviewed and approved by the Province Project Director and Province Business Lead.
Reconciliation Reports	The reconciliation reports have been reviewed and approved by the Province Business Analyst responsible for reconciliation and used during the many full mock conversions.
Partial and Full mock conversions	This Deliverable has been accepted during converted data testing where end users validate the converted data using converted data test scenarios.

Testing Phase (For Rollout 1 and Rollout 2)

The 'Testing' phase ensures that the Software in the production environment is able to meet the business needs in a robust and stable manner. This includes identification of Software instabilities or issues.

Major activities:
- Prepare test plan
- Develop and execute test scenarios (business testing)

Major Deliverables	Acceptance Criteria
Test Plan	The test plan provides a task list, with corresponding dates, when Rollout functionality will be tested. The test plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Test Scenarios	Test scenarios are written by the Province Business Analysts. They have been tracked, reviewed and approved by the Province Project Director and Province Business Lead.

Training Phase (For Rollout 1 and Rollout 2)

During the 'Training' phase, user documentation is prepared and users are trained to use the Software.

Major activities:
- Prepare training strategy and plan
- Develop training material
- Train users

L-3

Major Deliverables	Acceptance Criteria
Training Strategy and Plan	The training strategy and plan documents when, who, where, and how training will take place.
	Training strategy and plan have been reviewed and approved by the Province Project Director and Province Business Lead.
Training Material	Training material have been reviewed and approved by the Province Business Analysts
Trained Users	Training classes have been held and staff are trained.

Production Cutover Phase (For Rollout 1 and Rollout 2)

The 'Product Cutover' or Rollout phase delivers the lines of business to production.

Major activities:

- Prepare cutover checklist
- Prepare desk side support plan
- Prepare help desk plan
- Run conversion (if applicable)
- Go live

Major Deliverables	Acceptance Criteria
Cutover Checklist	Cutover checklist has been reviewed and approved by the Province Project Director and Province Business Lead.
Desk Side Support Plan	Desk side support plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Help Desk Support Plan	Help desk support plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Run Conversion (if applicable)	Conversion is reconciled and accepted by the Province Business Analyst responsible for reconciliation.

The following milestones will be used to measure progress and to trigger payments:

Milestone	Description
Preparation and Definition Complete	The Rollout project plan is complete; Software overviews have been presented; work teams have been created; and letter, report, and interface inventories have been completed.
Base Configuration Complete	Base configuration has been planned, scoped and developed. The Province Business Analysts have had the opportunity to review and present this configuration to their respective program area.

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Conversion First Full Mock Complete	The first full mock of data has been converted out of the legacy system into the Software.
System Test Setup Complete	All major functionality has been developed and unit tested and ready for end user (system) testing.
User Training Setup Complete	The "train the trainer" training has been completed. Training environment is ready. Training material has been developed.
Development, End-To-End Testing Started	All major developments have been completed and system tested and End-To-End testing has started.
Production Cutover	The legacy data has been converted into the Software production environment. All Rollout functionality, including letters and reports, has been migrated to the Software production environment. All end users have been trained. The Rollout has gone live.

Project Overview

EHT Rollout 1

Task	Start	End
Preparation		
BA training (all phases)	07-May-2018	08-May-2018
System overviews (all phases)	09-May-2018	11-May-2018
Inventory inputs and outputs (all phases)	07-May-2018	11-May-2018
Definition		
Define requirements	14-May-2018	15-Jun-2018
Development		
Correspondence	18-Jun-2018	20-Jul-2018
Reports	18-Jun -2018	20-Jul-2018
Interfaces	18-Jun -2018	20-Jul-2018
Development tasks	18-Jun -2018	20-Jul-2018
Review configuration	09-Jul-2018	20-Jul-2018
Application security	18-Jun -2018	20-Jul-2018
Testing		
Test planning (phase 1 & 2)	21-May-2018	1-Jun-2018
Business testing	09-Jul-2018	10-Aug-2018
Training		
Training strategy (all phases)	14-May-2018	01-Jun-2018
Training plan (all phases)	04-Jun-2018	27-Jul-2018
Train users	30-Jul-2018	24-Aug-2018
Production Cutover		
Cutover checklist	16-Jul-2018	17-Aug-2018
Desk side support plan	13-Aug-2018	24-Aug-2018
Help desk plan	13-Aug-2018	24-Aug-2018
Phase 1 go live	27-Aug-2018	27-Aug-2018

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Task	Start	End
Definition		
Define requirements	14-May-2018	15-Jun-2018
Base Configuration		
Define preliminary configuration	21-May-2018	01-Jun-2018
Perform preliminary configuration	04-Jun-2018	03-Aug-2018
Verification	07-Aug-2018	10-Aug-2018
Development		
Correspondence	09-Jul-2018	28-Sep-2018
Reports	09-Jul-2018	28-Sep-2018
Interfaces	09-Jul-2018	28-Sep-2018
Development tasks	09-Jul-2018	28-Sep-2018
Review configurations	27-Aug-2018	28-Sep-2018
Application security	09-Jul-2018	28-Sep-2018
Testing		
Business testing	20-Aug-2018	16-Nov-2018
End-to-end	03-Dec-2018	28-Dec-2018
Training		
Train users	03-Dec-2018	28-Dec-2018
Production Cutover		
Cutover checklist	15-Oct-2018	30-Nov-2018
Desk side support plan	03-Dec-2018	21-Dec-2018
Help desk plan	03-Dec-2018	21-Dec-2018
Phase 2 go live	7-Jan-2019	7-Jan-2019

L-7

Exhibit 4

SCHEDULE "M"
ST PROJECT PLAN

The implementation of the ST Phase will include the following phases, some of which are considered milestones under this Agreement.

Preparation & Definition Phase (For Rollout 1, Rollout 2 and Rollout 3)

The 'Preparation' phase develops the roadmap that will define how the implementation will be executed. The 'Definition' phase is the first step each team takes in defining the work that will be performed to deliver the line of business.

Major activities:
- Work team assignments
- Prepare Rollout project plan
- Prepare and deliver system overviews
- Conduct Business Analyst training
- Prepare inventory of letters, reports, and interfaces (e.g.: inputs and outputs)
- Prepare conversion plan (if applicable)
- Define requirements (functional and non-functional)

Major Deliverables	Acceptance Criteria
Rollout Project Plan	The Rollout project plan provides an accurate representation of the major Rollout activities and a schedule for business participants. The Rollout project plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Trained Business Analysts	Province Business Analysts have an understanding of Software tools and the processes that surround them.
Letters, Reports, and Interfaces Inventory	The Province Business Analysts have reviewed and approved the inventories.
Conversion Plan (if applicable)	Key stakeholders in the conversion process have been advised and understand their role in the conversion process. The conversion plan has been reviewed and approved by the Province Project Director and Province Business Lead.

Base Configuration Phase (For Rollout 2 only)

The 'Base Configuration' phase structures and implements the starting point for the Rollout. Once the baseline is in place, the Software will support basic navigation and account type processing.

Major activities:

- Scope and deliver a base configuration
- Review base configuration
- Verify configuration (test burst)

Major Deliverables	Acceptance Criteria
Base Configuration Scope	The base configuration scope has been reviewed and approved by the Province Project Director and Province Business Lead.
Base Configuration	Province Business Analysts have tested and presented the base configuration to their business areas.

Development Phase (For Rollout 1, Rollout 2 and Rollout 3)

During the 'Development' phase, the reports, letters and interfaces are built and unit tested. Business rules are configured into the Software reference tables. If required, site code is written and unit tested. The Software security is configured to support the employee's job activities.

Major activities:

- Configure core Software modules (e.g. development and review of configuration)
- Develop letters(i.e. key correspondence), reports, interfaces and other site specific modules
- Develop conversion programs
- Configure Software including Software security components

Major Deliverables	Acceptance Criteria
Developed letters, reports, interfaces and other site specific modules	Legacy reports, letters, and interfaces are reconciled to the reports, letters, and interfaces that are built in the Software. These Deliverables have been accepted during system testing and tracked against test scenarios.
Software Security	The Software security requirements are documented in the 'Security Matrix' document and have been tested during system testing and tracked against test scenarios.
Conversion Programs (if required)	Conversion requirements are documented in the 'Conversion Approach' document. These requirements have been accepted during converted data testing and tracked against test scenarios.

Conversion Phase (if applicable)

The 'Conversion' phase provides the Software with a base set of data against which the business functions operate.

Major activities:

- Inventory data stores
- Build legacy and conversion extract reconciliation reports
- Run partial and full mock conversions

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Major Deliverables	Acceptance Criteria
Data Stores Inventoried	Data stores inventories have been reviewed and approved by the Province Project Director and Province Business Lead.
Reconciliation Reports	The reconciliation reports have been reviewed and approved by the Province Business Analyst responsible for reconciliation and used during the many full mock conversions.
Partial and Full mock conversions	This Deliverable has been accepted during converted data testing where end users validate the converted data using converted data test scenarios.

Testing Phase (For Rollout 1, Rollout 2 and Rollout 3)

The 'Testing' phase ensures that the Software in the production environment is able to meet the business needs in a robust and stable manner. This includes identification of Software instabilities or issues.

Major activities:

- Prepare test plan
- Develop and execute test scenarios (business testing)

Major Deliverables	Acceptance Criteria
Test Plan	The test plan provides a task list, with corresponding dates, when Rollout functionality will be tested. The test plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Test Scenarios	Test scenarios are written by the Province Business Analysts. They have been tracked, reviewed and approved by the Province Project Director and Province Business Lead.

Training Phase (For Rollout 1, Rollout 2 and Rollout 3)

During the 'Training' phase, user documentation is prepared and users are trained to use the Software.

Major activities:

- Prepare training strategy and plan
- Develop training material
- Train users

M-3

Major Deliverables	Acceptance Criteria
Training Strategy and Plan	The training strategy and plan documents when, who, where, and how training will take place. Training strategy and plan have been reviewed and approved by the Province Project Director and Province Business Lead.
Training Material	Training material have been reviewed and approved by the Province Business Analysts
Trained Users	Training classes have been held and staff are trained.

Production Cutover Phase (For Rollout 1, Rollout 2 and Rollout 3)

The 'Product Cutover' or Rollout phase delivers the lines of business to production.

Major activities:
- Prepare cutover checklist
- Prepare desk side support plan
- Prepare help desk plan
- Run Conversion (if required)
- Go live

Major Deliverables	Acceptance Criteria
Cutover Checklist	Cutover checklist has been reviewed and approved by the Province Project Director and Province Business Lead.
Desk Side Support Plan	Desk side support plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Help Desk Support Plan	Help desk support plan has been reviewed and approved by the Province Project Director and Province Business Lead.
Run Conversion	Conversion is reconciled and accepted by the Province Business Analyst responsible for reconciliation.

The following milestones will be used to measure progress and to trigger payments:

Milestone	Description
Preparation and Definition Complete	The Rollout project plan is complete; Software overviews have been presented; work teams have been created; and letter, report, and interface inventories have been completed.
Base Configuration Complete	Base configuration has been planned, scoped and developed. The Province Business Analysts have had the opportunity to review and present this configuration to their respective program area.

Conversion First Full Mock Complete	The first full mock of data has been converted out of the legacy system into the Software.
System Test Setup Complete	All major functionality has been developed and unit tested and ready for end user (system) testing.
User Training Setup Complete	The "train the trainer" training has been completed. Training environment is ready. Training material has been developed.
Development, End-To-End Testing Started	All major developments have been completed and system tested and End-To-End testing has started.
Production Cutover	The legacy data has been converted into the Software production environment. All Rollout functionality, including letters and reports, has been migrated to the Software production environment. All end users have been trained. The Rollout has gone live.

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Project Overview

ST - Rollout 1

Task	Start	End
Preparation		
BA training (phase 1 & 2)	07-May-2018	08-May-2018
System overviews (all phases)	09-May-2018	11-May-2018
Inventory inputs and outputs (phase 1 & 2)	07-May-2018	11-May-2018
Definition		
Define requirements	14-May-2018	15-Jun-2018
Development		
Correspondence	18-Jun-2018	07-Sep-2018
Reports	18-Jun-2018	07-Sep-2018
Interfaces	18-Jun-2018	07-Sep-2018
Development tasks	18-Jun-2018	07-Sep-2018
Review configuration	30-Jul-2018	07-Sep-2018
Application security (phase 1 & 2)	18-Jun-2018	07-Sep-2018
Testing		
Test planning (phase 1 & 2)	07-May-2018	18-May-2018
Business testing	16-Jul-2018	28-Sep-2018
Performance testing	10-Sep-2018	28-Sep-2018
Training		
Training strategy (all phases)	14-May-2018	01-Jun-2018
Training plan (phase 1 & 2)	04-Jun-2018	27-Jul-2018
Train users	01-Oct-2018	26-Oct-2018
Production Cutover		
Cutover checklist	07-Aug-2018	31-Aug-2018
Desk side support plan	09-Oct-2018	19-Oct-2018
Help desk plan	09-Oct-2018	19-Oct-2018
Phase 1 go live	01-Nov-2018	01-Nov-2018

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ST - Rollout 2

Task	Start	End
Definition		
Define requirements	14-May-2018	15-Jun-2018
Base Configuration		
Define preliminary configuration	21-May-2018	01-Jun-2018
Perform preliminary configuration	04-Jun-2018	27-Jul-2018
Verification	30-Jul-2018	03-Aug-2018
Development		
Correspondence	09-Jul-2018	16-Nov-2018
Reports	09-Jul-2018	16-Nov-2018
Interfaces	09-Jul-2018	16-Nov-2018
Development tasks	09-Jul-2018	16-Nov-2018
Review configurations	07-Aug-2018	16-Nov-2018
Testing		
Business testing	07-Aug-2018	02-Nov-2018
End-to-end	05-Nov-2018	30-Nov-2018
Training		
Train users	05-Nov-2018	30-Nov-2018
Production Cutover		
Cutover checklist	09-Oct-2018	09-Nov-2018
Desk side support plan	03-Dec-2018	14-Dec-2018
Help desk plan	03-Dec-2018	14-Dec-2018
Phase 2 go live	17-Dec-2018	17-Dec-2018

ST - Rollout 3

Task	Start	End
Preparation		
BA Training	02-Jan-2019	04-Jan-2019

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Task	Start	End
Inventory inputs and outputs	07-Jan-2019	25-Jan-2019
Definition		
Define requirements	07-Jan-2019	15-Feb-2019
Development		
Correspondence	19-Feb-2019	26-Apr-2019
Reports	19-Feb-2019	26-Apr-2019
Interfaces	19-Feb-2019	26-Apr-2019
Development tasks	19-Feb-2019	26-Apr-2019
Review configurations	19-Feb-2019	26-Apr-2019
Application security	19-Feb-2019	26-Apr-2019
Testing		
Test planning	04-Mar-2019	22-Mar-2019
Business testing	29-Apr-2019	14-Jun-2019
Training		
Training plan	04-Mar-2019	22-Mar-2019
Train users	03-Jun-2019	21-Jun-2019
Production Cutover		
Phase 3 go live	24-Jun-2019	24-Jun-2019

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