Table of Contents

Folder available <u>here</u>

OVERVIEW (A)

- Appendix A 01[forthcoming] This folder contains testimony, inclusive of HRMS project
timelines, an outline of key members of the effort (including the Executive
Steering Committee members and the Business Process Modeling members), as
well as procurement details and other narrative insight into the HRMS effort
- Appendix A 02Department of Administrative & Financial Services' Orientation as prepared for
and presented to the Joint Standing Committee on State & Local Government,
February 2021; this will provide an overview of DAFS, inclusive of many of
DAFS' duties and accomplishments amid the ongoing COVID-19 pandemic

HUMAN RESOURCES (B)

- Appendix B 01 State Human Resources contacts
- Appendix B 02 State of Maine employee survey spring 2020
- Appendix B 03 State of Maine employee survey fall 2020

CONTRACTS (C)

- Appendix C 01This folder contains all contracts with Workday for both SaaS and professional
services, including change orders
- Appendix C 02 This folder contains contracts with other vendors participating in the Workday Maine efforts

CORRESPONDENCE (D)

Appendix D This folder contains various correspondence between the State and Workday professional services, meant to outline delays, changes, and provide insight into the contractual dispute

FINANCES (E)

Appendix E HRMS project investment to date, including forthcoming budget requests

ASESSESMENT (F)

- Appendix F 01 IJA Strategies' third-party assessment of the Workday Maine project
- Appendix F 02This folder contains Panorama Consulting's Independent Validation and
Verification reporting on the Workday Maine project