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# ENFORCEMENT / LICENSING MODERNIZATION PROJECT UPDATE



CLAY LEEK  
BAR EXECUTIVE OFFICE  
BAR ADVISORY GROUP MEETING  
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# ELM BACKGROUND

- BreEZe Project
- Goal of consolidating all Department of Consumer Affairs (DCA) regulatory entities into a single licensing and enforcement system
- Release 3 (which included BAR) cancelled in January 2015
- 18 regulatory entities using BreEZe
- Remaining DCA regulatory entities seeking to modernize business processes, including BAR

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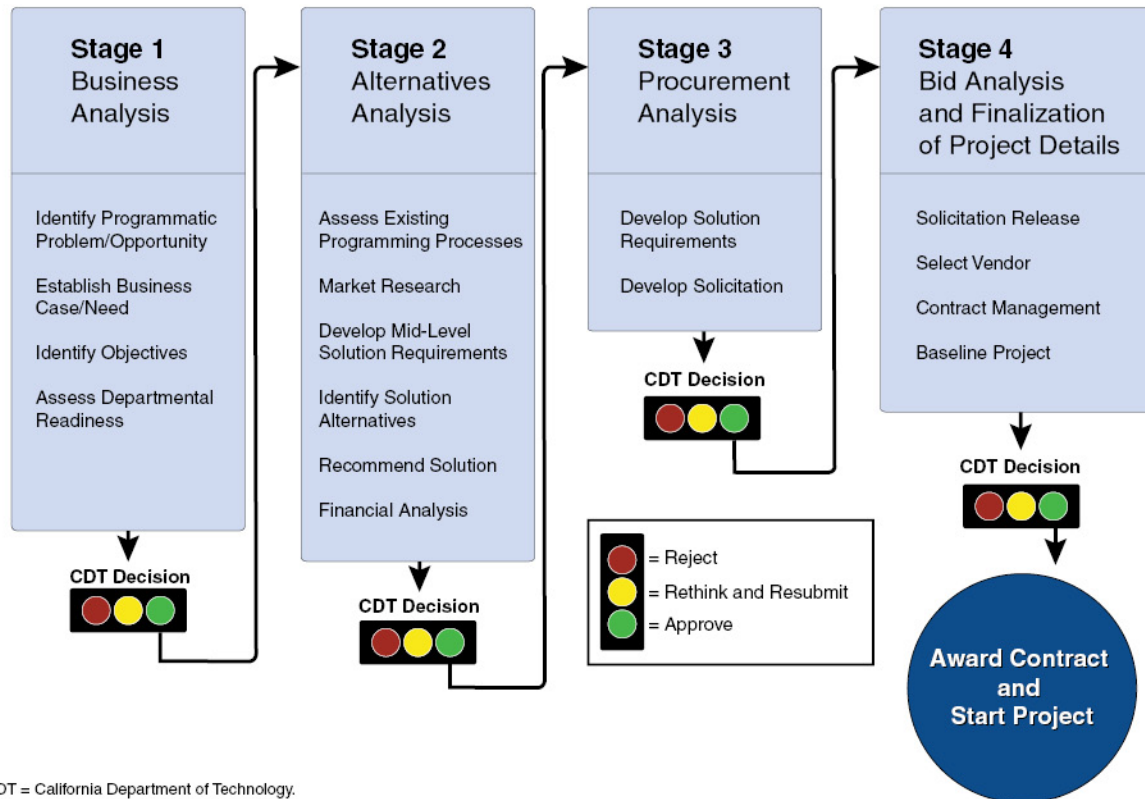
# ELM PHASES

- Phase 1 - Business Readiness
  - Business Process Reengineering (BPR)
- Phase 2 - System Requirements / Business Needs
  - Mid-Level Solution Requirements / Use Cases
- Phase 3 - Project Approval Lifecycle
  - Four stages with approval gates
- Phase 4 - System Implementation
  - Incremental Delivery – No Big Bang!

# PHASE 3 – PROJECT APPROVAL LIFECYCLE

Figure 1

## New Project Approval Process: Project Approval Lifecycle (PAL)



CDT = California Department of Technology.

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# ELM STATUS

- DCA Business Modernization Cohort 1
  - BPELSG, BPPE, BCE, CAB
  - InLumon Software as a Service (SaaS) hosted licensing and enforcement solution procured
  - Successful implementation on 9/16/20
- InLumon SaaS implementation services are available through the Department of General Services (DGS) Software Licensing Program (SLP)

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# ELM PROCUREMENT SUMMARY

- Leverage success of Cohort 1
  - Leverage DCA enterprise licensing agreement
  - Leverage extra environments
- Obtain implementation services through DGS SLP
- Minimally Viable Product (MVP) focused on licensing and externally facing capabilities
- Project Delegation Request
- Projected Timeline
  - Project Start - January 2022
  - Project End - November 2022

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# QUESTIONS AND COMMENTS

Submit questions and/or comments to:

Clay Leek

Bureau of Automotive Repair

10949 N. Mather Boulevard

Rancho Cordova, CA 95670

Phone: 916-403-8600

Email: [clayton.leek@dca.ca.gov](mailto:clayton.leek@dca.ca.gov)