



Status Update of OCIT Projects Identified as At Risk or Critical in Third Quarter FY 25-26 Quarterly IT Project Progress Report

This update to the Q3 FY 2025-26 IT Projects Progress Report (Attachment A) provides status updates as of April 20, 2026, for OCIT-managed IT projects with budgets of \$150,000+ that were flagged as at risk or critical as of March 31, 2026. It does not cover IT projects managed by other departments.

Project Detail

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|--|----------------------------------|--|---|
| PROJECT: Multi-Factor Authentication (MFA) System | | | |
| <i>See Attachment A, p. 11</i> | | | |
| <input checked="" type="checkbox"/> Budget: | <input type="checkbox"/> At Risk | <input type="checkbox"/> Critical | <input checked="" type="checkbox"/> N/A |
| <input checked="" type="checkbox"/> Schedule: | <input type="checkbox"/> At Risk | <input checked="" type="checkbox"/> Critical | <input type="checkbox"/> N/A |
| New estimated completion date of May 31, 2026. Ongoing deployment activities for OC Community Resources (OCCR) and OC Waste & Recycling (OCWR). Progress was delayed due to department priorities. | | | |

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|---|---|-----------------------------------|---|
| PROJECT: Orangewood Children’s Information System 2.0 (OCIS 2.0) | | | |
| <i>See Attachment A, p. 13</i> | | | |
| <input checked="" type="checkbox"/> Budget: | <input type="checkbox"/> At Risk | <input type="checkbox"/> Critical | <input checked="" type="checkbox"/> N/A |
| <input checked="" type="checkbox"/> Schedule: | <input checked="" type="checkbox"/> At Risk | <input type="checkbox"/> Critical | <input type="checkbox"/> N/A |
| Go-live occurred February 2, 2026. Go-live support period continued until March 2, 2026. OCIT is now transitioning live system to operational status and preparing list of post go-live enhancements requested by Social Services Agency (SSA) users. | | | |