



## King County

### Department of Information Technology

CNK-EX-0600

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**Date:** June 8, 2017

**To:** King County Council

**From:** Bill Kehoe, County Chief Information Officer

Dwight Dively, Director of the Office of Performance Strategy and Budget

**Subject:** Assurance Letter – Council Proviso Response

The following letter of assurance is to address Council Proviso Section 21 – P1 and P2. After reviewing the various project document and the QA Consultant's review of the project, we approve the project plan and project documents for the one-year pilot of Mark43.

The Steering Committee will continue to meet monthly to monitor the progress of the project and provide direction and assist on any issues/risks that come up. The QA Consultants will continue to monitor the project's progress against the plan and will provide regular reports to the project team and the Project Review Board. The Project Review Board will continue to monitor the project's progress and will schedule risk meetings as needed.