

ID	RFP Section #	RFP Page #	Question	Response
1	Addendum 2	Testing Deliverables	<p>Would the IV&V be doing test planning? Who is responsible for developing test scenarios and test cases with expected outcomes?</p> <p>Would testing be conducted with manufactured data or converted data?</p>	<p>YHI is looking to the selected IV&V vendor to do the planning and development of the testing for both status report and acceptable completion of deliverables. YHI anticipates working closely with the selected vendor to establish and approve the metrics, but will look to the vendor to take the lead. Yes testing will be conducted on data that will be entered in the HIX solution (manufactured) as well as (converted data) from the FFM to the HIX solution, actual information (e.g. status reports and deliverables) will be provided for analysis and approval.</p>
2	Addendum 2	Testing Deliverables	<p>Is test reporting limited to defect reporting and/or a test phase summary type deliverable?</p>	<p>For the analysis of deliverables by the PMO, technology, and perhaps other vendors, YHI anticipates providing the IV&V vendor with Statements of Work alongside actual work products in order to have the IV&V vendor assist YHI in making sure deliverables are complete.</p>
3	Addendum 2	Testing Deliverables	<p>Please clarify, how many status reports?</p>	<p>Vendors for whom the IV&V vendor will be responsible for testing status reports will be supplying YHI with weekly and monthly status reports. Testing of status reports will only be required on a monthly basis, however.</p>
4	Addendum 1	Price Sheet	<p>How does the deliverable "IV&V Assistance" differ from the deliverables "Conduct Ongoing Review(s)" and "Prepare Monthly IV&V Review Report(s)"?</p>	<p>Please refer to the table within 4.7 (Description of IV&V Deliverables) with regard to deliverable description.</p>

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5	Addendum 2	Testing Deliverables	Please clarify what type(s) of testing will be performed by the IV&V vendor (Component/Functional, UAT?)? Will testing be scripted? Automated testing? Will it encompass usability? Accessibility? Compliance? Security/Vulnerability? Performance?	In Addendum 2, YHI is requesting bidders to supply information on how they will analyze the deliverables supplied to YHI by other vendors against those vendors statements of work to make sure the deliverable is complete and acceptable. This will not be UAT, but instead analysis of deliverable accuracy and quality.
6	Addendum 2	Testing Deliverables	Will the IV&V consulting firm be the primary manager of all aspects of testing the YHI solution? Or, alternatively, will the IV&V contractor be conducting on-demand tests to validate that the testing process management of the DDI vendor and/or a third-party testing vendor is of the quality required?	The IV&V contractor will be expected to conduct tests to validate that the testing process management of the DDI vendor and/or a third-party testing vendor is of the quality required and will not be expected to perform UA /system testing itself.
7	Addendum 3	Testing Deliverables	In either case above, which of the following types of testing are included? a. Requirements Testing b. Destructive Testing c. Data Element Testing d. Data Integrity Testing e. Security Testing f. End-to-End Testing g. Regression Testing h. Performance and Stress Testing i. Interface Testing j. Firewall Testing k. Load Balancing Testing	YHI is open to various approaches from potential IV&V vendors. At a minimum, YHI expects its IV&V vendor to ensure that requirements are met by the DDI vendor, that the system is built securely, and will be functional. Please refer to the requirements of the RFP itself for details.