



Indiana  
Department  
of  
Correction

## OUR PROJECT TEAM

### Project Leadership

Deputy Commissioner **Christina Reagle** is the Executive Sponsor of Project DELTA, with support from Project Champion **Sarah Schelle** and IOT Project Director **Bill Baker**.

### Steering Committee

The Project DELTA Steering Committee, consisting of representatives from across the agency, is responsible for helping guide key project decisions, driving project schedule and ensuring we're following our Guiding Principles.

### Change Board

The Change Board consists of subject matter experts & facility-level representatives across core process areas, including Parole, Release, Case Management, Sentencing, and more. These individuals meet bi-weekly to help inform project decisions, including reviewing work items & configuration changes. Additional stakeholders will be included as the project continues.

# Project DELTA News

August 2021

## August Updates

This month, the Project DELTA team wants to draw attention to the Project DELTA Portal, where staff are able to access an array of resources related to the project, from a Frequently Asked Questions document, to a demo video that walks users through various Trust Fund tasks. The portal is an effective and friendly to use resource for IDOC staff to turn to with questions about the project. Information will continue to be updated throughout the duration of the project.

Additionally, we are excited to receive feedback from users as they begin to navigate and familiarize themselves with the new Trust Fund system. Staff can expect continued support as these changes are navigated, but initial feedback from users trends in a positive direction.

## What are users saying about the new CACTAS Trust Fund system?

"Learning the system is easier than I initially thought it would be! I am very happy with it!"

"I find CACTAS to be user friendly, have useful reports and saves time without having to make offsetting transactions. It has been easy to understand and adapt to the features. More to learn!"

"The challenge has been Big! With the great leadership from our "Super Users" it has made the transitioning easier. The instructions from them have helped greatly. When there is an issue it is looked into and communicated as to how we proceed."

"It's been a long time coming and I feel it making my job easier already."

## Have you visited the portal? Head to the site to access resources and guides to keep you up-to-date on everything Project DELTA!

FAQ Document

Demo Video

And more!  
Click [HERE](#) to access the Project DELTA Portal

## Questions?

Reach out to [ProjectDELTA@idoc.in.gov](mailto:ProjectDELTA@idoc.in.gov)



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## MODULES

**Live –**  
Trust Fund

**In Progress –**  
Classification, PREA,  
Intake, Parole,  
Sentencing, Case  
Management

**Newly Started –**  
Movement, Conduct

**Future Module –**  
Detainers/Holds,  
Document  
Management, Count,  
Grievance, Job  
Tracking, Property,  
Assessments,  
Investigations and  
Intelligence, Re-  
Entry, Religious  
Services, Staff Action  
Queue, Scheduling,  
Victim Services,  
Visitation, Warrants

## Sharing Feedback:

Feedback from IDOC stakeholders in all roles remains a critical input to our Project DELTA approach, and we encourage you to ask questions and provide input as we design new ways of working. To share feedback and ask questions, use our “Suggestion Box” survey which can be found [here](#).

# Project DELTA News

August 2021

## Project Wins and Activities

Project DELTA is currently on-track for a full launch in early 2023. Below are some of the most recent ‘wins’ as well as upcoming activities.

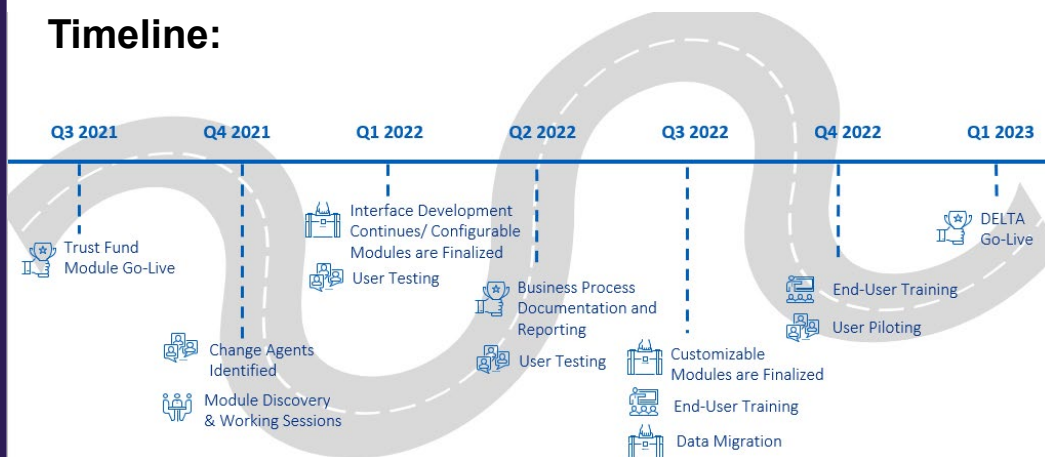
### Recent Project “Wins”:

- Released Sprint #4, which includes additional approved system configuration with input from key IDOC stakeholders and the Change Board
- Onboarded additional Testing resources to support project quality assurance
- Baselined the project schedule, including updating select project tasks
- Conducted a Trust Fund Retrospective to discuss lessons learned, providing guidance on how to best prepare for future Project DELTA go-live activities
- Reviewed the new Case Plan Credit Time process to determine a timeline for implementation and potential impact on Project DELTA

### Upcoming Activities:

- Release Data Migration iteration #2 work items, which will enhance the data available in the UAT environment for Sentencing, Classification, Intake, Case Management, and Parole
- Release Work Items in Sprint #5, allowing IDOC users to experience new functionality for the Intake, Case Management, Parole, Classification, and Admin
- Discuss a Disaster Recovery Plan and dry run to validate that Trust Fund activity can continue in the event of an unforeseen event

## Timeline:



## Guiding Principles:



## Questions?

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