



WORK ORDER AUTHORIZATION (WOA)

Complete the table below to provide a high-level summary of the deliverable being considered for formal acceptance. Delete rows that are not relevant or add additional rows if there is pertinent information relating to the deliverable that is missing.

Contractor Name:	Onpoint Health Data
Agreement Number:	22-23058
Work Order Identification:	WOA-001 HPD Enclave Contributor Role
Issue Date:	6/4/2024
Approved Total Cost for this Work Order:	

1 Context

Users within the HPD Analytic Enclave have role-based access to the data as authorized by HCAI. The current roles available in the Enclave are Viewers, Analysts, and Researchers. Only the Analyst and Researcher roles have access to an Amazon WorkSpace within the Enclave. At the request of HCAI, Onpoint has established an additional role with access to a WorkSpace within the Enclave called the Contributor role. A user with the Contributor role is able to view documents and reports generated by other users, but does not have the ability to query data. This Work Order Authorization updates the HPD Enclave user roles to include the Contributor role as described below:

Contributors:

- i. Access to a familiar, virtual Windows desktop
- ii. Access to Microsoft Office (Excel, PowerPoint, Word) and Tableau Reader; Tableau Creator licenses can be purchased additionally in accordance with Exhibit B-1 Cost Proposal variable costs
- iii. Access to shared project folders
- iv. Does not have access to Redshift database or query tools designed to be used with Redshift (DataGrip, RStudio, SAS, Stata)
- v. The default contributor workspace will be equivalent to, or better than, an AWS "Standard" WorkSpace with 2 vCPUs and 4 gigabytes of memory



2 Tasks(s) Description

Identify all requirements that comprise the deliverable and all acceptance criteria associated with those requirements that have been reviewed and approved by HCAI.

Task	Acceptance Criteria	Anticipated Completion
HCAI and Onpoint define the requirements for the Contributor role	The Contributor role and associated pricing is documented in a Work Order Authorization (WOA)	Completed

3 Work Order Approval

This Work Order Authorization was completed according to contract requirements of 20-21029.

Approved by (State signature)	Position Title	Date
Approval Acknowledged by (Contractor signature)	Onpoint Project Manager	Date