

TIN Program Management Office

THE TIN IMPLEMENTATION/STEERING COMMITTEE MEETING HELD ON 3rd MAY, 2012

MATTERS ARISING

S/N	Action Points	Responsibility	Remarks
1	Sharing of T-shirts and Caps with the UTIN Logo	PM	Distributed as approved
2	Re-confirmation of the list of SIGTAS Trainers to be trained in the states	PM	List re-confirmed and training in progress. <i>Canadian Visa problem</i>
3	Workshop on a streamlined Organizational Structure	PM	Closed
4	Resolution of all issues connected with AFIS license for all new device biometric validation and System Release 2 implementation	PMO/Telnet	Telnet submitted pricing for AFIS license; it is being reviewed. Update on release 2 will be presented today
5	Update on the connection of the non-pilot SBIRs to JTB TIN system by November, 2012	PM	It is no longer feasible to connect all the 30 non-pilot SBIRs to the JTB TIN system by November 2012. The SIGTAS release 2 (full) system functional requirements have not been agreed on and signed off. Telnet has not extended the Infrastructure to additional SBIRs in the last three (3) months. We now need to agree and sign off on the functional requirements and specifications for the final system with Telnet Consortium, get Telnet to expedite action on the Infrastructure deployment and agree on feasible dates, before the schedule can be re-baselined.
6	Update on the renewal of Accenture Program	PIC/PM	The Program Implementation Committee (PIC) engaged Accenture

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	<i>Management services up to Program closure</i>		<i>and after several meetings approved the extension of the Accenture's contract to provide PMO services for 6 (six) months, effective 1 July, 2012 at a total cost of N62,920,000.00 for fees and expense. This cost is against Accenture's submission which is a total of N78,520,000.00. We got a 30% on fees and no discount on expense.</i>
7	<i>Extension of the term of the External Auditors; Messrs. Balogun Badejo & Co.</i>	<i>PMO</i>	<i>The FSGPC could not sit, the Chairman of the sub-committee has been busy</i>
8	<i>Assessment of PT Officers for KPI</i>	<i>PM</i>	<i>Closed. The report to be presented at this meeting.</i>

