Rwanda Health Enterprise Architecture (RHEA) Project Conference Call Minutes

# Date and Time

November 1st 2012, 2pm, GMT +2hrs

# Participants

Rhonwyn Cornell (RhC), Linda Taylor (LT),Carl Fourie( CF), Wayne Naidoo (WN),Ryan Crichton (RC), Tiffany Jager (TF), Brooke Buchanan(BB), Lorinne Banister (LB), Jamie Thomas (JT), Shaun Grannis (SG), Dykki Settle (DS), Dawn Smith (DS), Michel Makolo (MM), Paul Biondich (PB)

**Call recording link**

<http://www.conferenceplayback.com/stream/61116104/15741601.mp3>

AGENDA

1.     RHEA Update

2.     Security Plan discussion

<https://jembiprojects.jira.com/wiki/display/RHEAPILOT/Short-term+Security+Enhancement+Plan>

3.     Any other business

***Key points of discussion:***

*General Update*

* Have submitted workplans to PB and RG and now awaiting feedback – expect may have to schedule task 2 activities later but we are continuing at same level of effort on Track1 for now.

WN gave a technical team update :

* JHS team has collected feedback from the two live sites and fixed a number of reported issues and bugs identified in deployment
* JHS team has started upgrading all RHEA modules to ver 1.9. The MOH team also generating data sets for the team and JHS and MOH teams have set up an in-country testing environment server so can collaboratively develop and test.
* RC and WN have circulated plan for security to groups and have received feedback from many
* Also working on reporting requirements for track 1and this activity is planned for November and early December
* MOH have planned a 3 week sprint for upgrade
* JHS developed 5 or 6 modules for the RHEA maternal use case including maternal summary, the POC adapter module and primary care module - PB said we need to know what is the planned timeline for the MOH team to take over the development and maintenance of these modules.
* Currently the effort is focused on upgrading to vesion 1.9 and will then continue roll-out to other sites. Was agreed this is most efficient process, especially as there is no remote access currently at the sites
* CF asked the latest status regarding remote access? PB spoke to RG about this and had the impression that connectivity is possible and the capability exists but it is not currently “switched on”. CF – This ability to have remote access would drastically reduce time involved in implementation and on-going support . PB said would like an idea of how long this period of connectivity is critical for? During rollout period? It is not realistic to expect full connectivity for indefinite periods. CF – thought that the sites may not be set up for remote access even if there is sufficient bandwidth. Will need to confirm with MOH and DS will speak to GU

*Security*

* RC said the team has identified quick fixes and plan is to implement those a.s.a.p.
* He has put together a security plan document shared with group and over email conversations. This provides an overview of short term activities and areas of responsibilities.
* Infrastructure – JHS and NDC responsible
* General server tasks – will be applied to each box to ensure uniformity i.e. firewall, machine specific tasks - JHS responsible
* Application specific tasks – registry owners responsible – main task is to implement a backup script – RC will send out an email with a sample script – also some specific tasks which RC will co-ordinate all these activities with the registry leads - Should be straightforward and require minimal effort
* Should have a backup monitoring tool and need a way to clean up old backups –will be incorporated in the backup script.
* This is documented on the wiki with a link to the working Google doc

*Any Other Business*

* SG asked about CR-related open issues to be discussed on the CR call tomorrow

Although may be part of Track2 /3 “bucket” still need to start discussions now

WN and SG will develop agenda over email and WN will send to LB who will distribute prior to call

* CL would like to discuss web services for provider registry as well and this will be added to the agenda by RHC for the project call next Thursday as needs input from wider group. The API should meet Rwandan use cases AND also more generalised use case for tracks 2 and 3