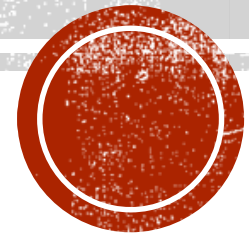


**DEPARTMENT OF CORRECTIONS**  
**EARLY RELEASE OF PRISONERS**  
**SENATE INVESTIGATION**



**THE GOVERNOR'S REPORT:**  
**GAPS, ERRORS, OMISSIONS**



## WHY A SENATE INVESTIGATION?

- Independent perspective
- Written witness statements and testimony under oath
- Broader scope of inquiry
- More transparency





# THE GOVERNOR'S REPORT: GAPS, ERRORS, OMISSIONS

Governor's report: Former Asst. Secretary Denise Doty “never advised Secretary Warner and other members of the DOC management team of the problem.”

## SENATE INVESTIGATION:

Ms. Doty testified –

- Her practice was to inform Warner. She “wouldn't have had any reason NOT to” but no specific recollection. 
- Told governor's investigators the same thing.
- Called governor's report an inaccurate reflection of her statement. 









# THE GOVERNOR'S REPORT: GAPS, ERRORS, OMISSIONS

Governor's report: "No one who had involvement with this particular problem with whom we have spoken, suggested that this [Warner's mismanagement & distorted priorities] was a cause for either the original error or its perpetuation over the years."

## SENATE INVESTIGATION:

Witnesses refute statement –

- Former CIO Kit Bail: Warner decimated IT department. 
- Former Secretary Pacholke: Warner "set the context" for delay. 
- Former Asst. Secretary Doty: Warner's mismanagement directly linked to delay. 
- Former Acting CIO Peter Jekel: Warner treated IT with "indifferent neglect." 









# THE GOVERNOR'S REPORT GAPS, ERRORS, OMISSIONS

Governor's report: "STRONG-R push was primarily the early months of 2014...for a few weeks but did not require a significant allocation of resources..."

## SENATE INVESTIGATION:

Witnesses testified –

- Former CIO Kit Bail: IT governance evaporated. 
- Former Secretary Pacholke: STRONG-R led to high turnover. 
- Former CIO Ira Feuer: So big it "blocked out the sun." 
- Former CIO Doug Hoffer: Project Review Board "entirely focused" on STRONG-R. 



# DID DAVID DUNNINGTON DELETE THE “MUST FIX?”

“I didn’t delete it. It stands throughout the entire record. You can’t see it unless you understand how the ClearQuest system works....”

– David Dunnington



Governor’s report:  
Dunnington repeatedly deleted the “MUST FIX” designation on the *KING* fix.



Although the “must fix” designation appears to disappear from the record, **the report only shows items that are changed.**

– Witness statement of Mark Mark Ardiel, Sierra Cedar employee who solved the “*KING* fix”



# DID DUNNINGTON CHANGE THE SEVERITY LEVEL ON HIS OWN?

## Governor's report:

“Mr. Dunnington claimed to us that the change to severity level 3 was made as part of a ‘policy change’ that all enhancements were to be uniformly classified as severity 3. The only support for this explanation comes from a November 21, 2013, e-mail from Mr. Dunnington to the architecture team...”

## Senate investigation:

- Pacholke: Dunnington was “complying with a directive.”
- Meeting minutes: Dunnington not at meeting where decision was made.
- Dunnington email: Asked managers for advice on priorities.





