Overview

- Progress
- Work in Progress
- Next Steps

Progress

- Discovery Phase:
  - Purpose: Identify all ITS Supported Applications & review for scope.
  - June through August 2021
  - Discovery Data – Application Portfolio
    - Genesis Application Data
  - Oracle & SQL DB Scans
    - Name data
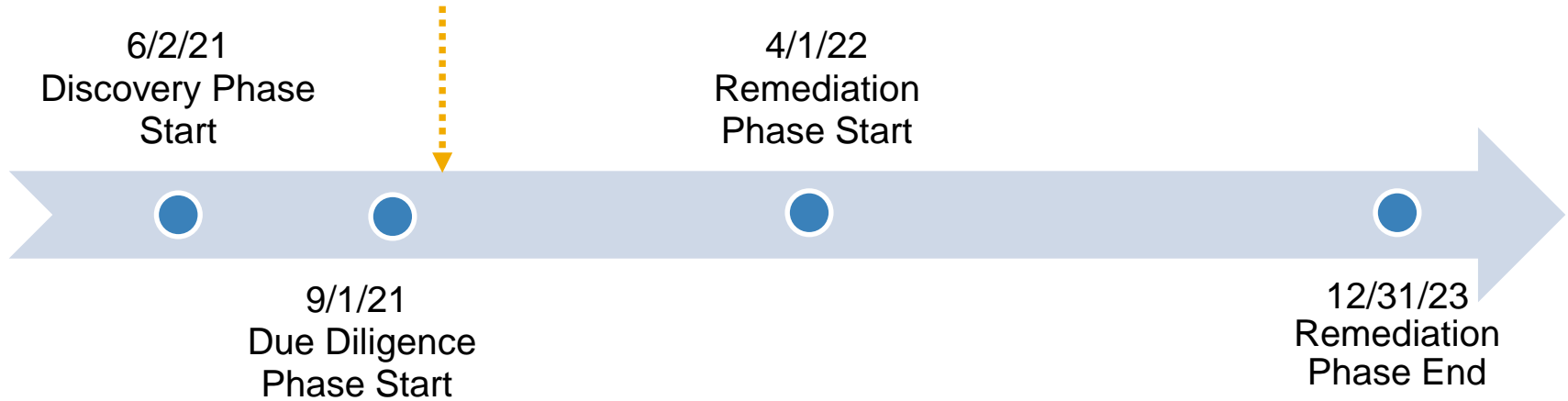
Progress

- Discovery Phase: Results
  - ◆ 210 ITS Supported Applications Identified
  - ◆ 141 Applications In-Scope

Row Labels	Count of Portfolio
Student Information Systems	47
Financial Systems	35
Campus Web Solutions	21
HR/APO	17
IAM	7
App Architecture	5
DB	3
Systems	2
TBD	2
IAM/ISO	1
IT Service Management	1
Grand Total	**141**

Updated Timeline

High Level Technical Timeline

6/2/21
Discovery Phase
Start

9/1/21
Due Diligence
Phase Start

4/1/22
Remediation
Phase Start

12/31/23
Remediation
Phase End

Work in Progress

- Due Diligence / Design Phase
  - ◆ Focus on Name Data Sources
  - ◆ Approx 80% of apps pull name data from an upstream source.
  - ◆ For example: Banner, UCPath, Person API, NetID, etc.
  - ◆ By making adjustments at source, it will simplify changes needed for downstream applications.

Work in Progress

- Due Diligence / Design Phase (continued)
  - ◆ Workgroups examining current state of name data sources & looking at future state data design.
  - ◆ Fischer IDM – will simplify nature & number of name data sources.

Next Steps

- Policy & Procedure
  - ◆ Establish ITS policy & procedures to ensure all new systems and feeds meet the criteria of these policies
  - ◆ Target 12/31/21 – Development guidelines
  - ◆ Need documented guidance on handling of Legal Name.

Questions