



Spring CIO Forum

New Staff, UWSA Cybersecurity, Initiatives

May 16, 2018

Agenda

- Welcome and Introductions
- IT Service Inventory Rationalization
- IT Project Intake Process Status
- UW System Memo on Asset Management
- Questions?



New CIO Announcement

- New CIO is Lois Brooks
- Was previously CIO at Oregon State University
- Lois will be onsite beginning Aug 1st



Director of Cloud Strategy

- Joe Johnson joined the IT Center of Excellence on May 7th
- Was previously at American Family where he lead the development and implementation of their Enterprise Cloud Strategy
- Joe will be located in the Office of the CIO (445 Henry Mall, Suite 502)



Agenda

- Welcome and Introductions
- IT Service Inventory Rationalization
- IT Project Intake Process Status
- UW System Memo on Asset Management
- Questions?



IT Service Inventory Rationalization

- DTAG
 - Endpoint Management
 - Ticketing Systems
 - Website Content Mgmt
- ITAG
 - Backup/Recovery
 - Access Management
 - File Storage
- TLTAG
 - Consulting/Advising



IT Service Inventory Refresh



- Opportunities for Improvement
 - Include all IT Services
 - Identify *Primary* Generic Service Category
 - Include Cost Estimates
 - Add Key Contact Information
 - Include Technologies Used
 - Improve Category Definitions



Agenda

- Welcome and Introductions
- IT Service Inventory Rationalization
- IT Project Intake Process Status
- UW System Memo on Asset Management
- Questions?



IT Project Intake Process

➤ Total Proposals Submitted = 45

Total	Classification	%
31	Low Impact	69%
11	Medium Impact	24%
3	High Impact	7%

➤ Total Approved = 41

Classification	Total
Low Impact	29
Medium Impact	9
High Impact	3

➤ Pending Approval = 4

Classification	Total
Low Impact	2
Medium Impact	2
High Impact	0



IT Project Intake Process

➤ High Impact Proposals = 3

Proposal Summary	Campus Group
PeopleSoft Campus Solutions 9.2 (SIS) Upgrade	Enrollment
FP&M Work Order System	VCFA
Multifactor Authentication Implementation - Duo	CIO Office



IT Project Intake Process

➤ Medium Impact Proposals = 11

Proposal Summary	Campus Group
Student Management System for DCS and Student Design Pilot	Enrollment
Acumatica Cloud ERP Implementation	SMPH
Replacement of Two Legacy Student Housing Systems	VCFA
Campus Email Marketing Tool RFP	DoIT
WIDA eLearning for K12 Educators	Education
STUDYABROAD 2.0	Office of Provost
Chemistry Invoice System	L&S
Graduate Student Tracking System (GSTS)	VCRGE
Salesforce CRM Implementation	Enrollment
Career Services Software Project	Office of Provost
Enterprise Replacement for Scheduling Assistant - Starfish	Office of Provost



IT Project Intake Process

➤ Submissions by Campus Group

Campus Group	Total
Business	1
CALS	1
CIO Office	1
DCS	1
DoIT	3
Education	3
Enrollment	5
L&S	2
Libraries	1
Office of Legal Affairs	1
Office of Provost	8
Pharmacy	2
SMPH	9
VCFA	4
VCRGE	2
Vet Med	1

➤ Submissions by Month

Month	Total
Pre Go-live	4
October	1
November	4
December	6
January	10
February	6
March	2
April	9
May (As of 14 th)	3



IT Project Intake Process

Link → go.wisc.edu/itprojects

PROJECT NAME ▲	SUBMITTED ▼	PROJECT CLASSIFICATION ▲	CAMPUS GROUP ▲	SPONSOR EMAIL ▲	PROPOSER EMAIL ▲	APPROVAL STATUS ▲	APPROVAL DATE ▲
Software for documenting information about visitors to Memorial Library	2018/05/08	Pending Classification	Libraries	mitch.lundquist@wisc.edu	mitch.lundquist@wisc.edu	Pending Approval	
eFax Solution	2018/05/04	Pending Classification	SMPH	sgehl@medicine.wisc.edu	jmb@medicine.wisc.edu	Pending Approval	
Student Management System for DCS and Student Design Pilot	2018/05/02	Pending Classification	Enrollment	steve.hahn@wisc.edu	stu.churchillhoyer@wisc.edu	Pending Approval	
Title IX/Equal Opportunity (EO) Complaint Investigation Database	2018/04/27	Low Impact	Office of Legal Affairs	cathy.trueba@wisc.edu	lauren.hasselbacher@wisc.edu	Approved	2018/05/01
Visitor Counter for CALS Allen Centennial Garden (ACG)	2018/04/27	Low Impact	CALS	ilgoldma@wisc.edu	bfuta@wisc.edu	Approved	2018/05/01
Acumatica Cloud ERP Implementation	2018/04/10	Medium Impact	SMPH	allen.benson@slh.wisc.edu	allen.benson@slh.wisc.edu	Pending Approval	
Informacast Implementation (Singlewire)	2018/04/10	Low Impact	SMPH	allen.benson@slh.wisc.edu	allen.benson@slh.wisc.edu	Approved	2018/05/01

Agenda

- Welcome and Introductions
- IT Service Inventory Rationalization
- IT Project Intake Process Status
- UW System Memo on Asset Management
- Questions?



Asset Management Tasks

- Inventory of all IT related assets
- Inventory of all IT devices that generate security related log info
- Due date for both - 12/31/2018



Spring CIO Forum



Thank you for your time and attention!

