DTAG Monthly Meeting
February 13, 2018
3:00-4:30pm
Biotech Room 1360

Automatic Consent (Nicholas Tincher)

- Meeting notes from January 9, 2018 meeting were approved.

CIO Updates (Michael Lehman)

- Attending the Deans Council to present on -
  - o VoIP
  - o Risk Management Framework and the defining responsibilities of a Risk Executive.
- DTAG Executives on IT Spend Exercise –
  - o Sub-Committee will run queries and go through the data.
  - o Full Committee will meet once data is collected and will analysis it to make recommendation to move forward.

Cybersecurity RMF Policy – Discussion and Support (Bob Turner)

- Future discussion on identifying resources in supporting the Cybersecurity RMF Policy.
- DTAG Committee has voted to support the latest version of the Cybersecurity RMF Policy.

IT Leadership Partnerships: DoIT Network Services (Jeanne Skul)

- VoIP Updates –
  - o Working on making sure we have access to 911 systems.
  - o Efficiency vs. Customer Service – Issues in meeting deadlines when last minute request come through.
  - o Working on adapting a new WebEx in March and decommission Skype for Business once fully implemented.
  - o Looking to rollout Spark Client in early spring.
  - o Contact Jeanne Skul for questions or concerns in needs with prioritization needs.
- Building user cases in updating wireless network.
- For Palo Alto Firewall Network, looking to switch over to protection mode.

Campus Software Library – DTAG Exec Update and Call for Action (Nicholas Tincher)

- A Sub-Group is being created to analysis the Software Library Lists and recommendations.
  - o Looking to see if some software need to be decommission and if there are redundancies.
  - o Sub-Group goal is not looking to add new cost to software purchases.
- DTAG volunteers for Sub-Group –
  - o Brandon Bernier, Jason Pursian, a Cybersecurity Analysist, Purchasing Manager from DoIT, and Rob Kohlhepp.
  - o Nicholas Tincher will reach out to committee to make sure there is appropriate representation for sub-group.

DTAG Rationalization (RATITS) Working Group Statues Update (Lee Konrad)

- Ticketing Service Update –
  - o Expanding scope to include looking into L&S Ticketing Services
  - o Looking at rationalizing Ticketing Services and seeing what services can be leveraged.
- Web Hosting Update –
  - ▪ For Web Hosting, DTAG is leveraging the work of the Word Press consortium group, seeking to determine best approaches from how that service is to be managed. Also, that team will look at existing Word Press instances on campus to determine which instances can be recommended for inclusion in or migration to the new campus services.
  - ▪ Jason Pursian is leading this effort.

- Application Development Update –
  - The Sub-Group has already met.
  - Looking at doing interviews on Administrative Application to report out data.
    - Looking at high-level business cases on these interviews to look at what applications can be eliminated or have redundancies.
    - Interviews will be done in March and the Sub-Group goal is to have recommendations by mid-April.
- VCFA Heller has charged his group with finding approximately 10% in savings/efficiencies from their rationalization efforts.   This idea of "targets" may ultimately be applied to all such rationalization efforts. DTAG discussed that many schools/colleges have capacity concerns around taking on rationalization efforts with other campus initiatives taking place like VoIP migration and Canvas transition.
- 9.2 Student System Upgrade has been approved for Campus IT Centralized Funding.

Attendees:
Sara Tate-Pederson
Meloney Linder
Jason Pursian
Michael Lehman
Alan Ng
Kevin Breese
Brandon Bernier
J.J. Du Chateau
Sarah Hart McGuinnis
Melissa Amos-Landgraf
Phil Hull
John Hilgers
Bruno Browning
Anne Gunther
Eric Giefer
Lee Konrad
Dundee McNair
Nicholas Tincher
Ken Mount
Joshua Benish
Ed Rodriguez
Rafi Lazimy
Bob Turner