DTAG, July 11, 2017 IT Definition Exercise Group Discussion at Table (15 minutes); Report out and full room discussion (15 minutes)

Feedback on Definition Statement

Plus	Deltas

Feedback on IT Inclusions Section

Plus	Deltas

Feedback on IT Exclusions Section

Deltas

Full Group

- 1. Discussion on Pluses and Deltas for IT Definition
- 2. Input on Next Steps Recommendations for engaging IT Governance and IT Community on the adoption of a campus IT Definition. Is this a worthwhile thing?

Appendix C: Definition of Information Technology (Version 1.0, revised January 20, 2017)

Purpose

The purpose of this definition is to ensure a consistent approach in determining what is or is not considered information technology (IT) at UW-Madison. A clear definition ensures the scope of IT personnel, services, and expenditures are measurable in a consistent manner, and can more accurately inform strategic planning and decision-making for IT, both at the division level and campus-wide.

Definition

UW-Madison IT is defined as computing hardware and software that serve to store, retrieve, transmit, edit, and create data; and the personnel involved, in either line-of-work or leadership capacities, in the development, delivery, support, and maintenance of computing hardware, software, and related services. To further define IT, the following information is provided.

Information Technology includes:

• all on-premises or off-premises ("cloud") hardware and software with a human interface.

• all services provided by vendors and contractors which support on-premises or off-premises

hardware and software.

- all computer peripherals which will not operate unless connected to a computer or network.
- all licensing and maintenance of software.
- all personnel for whom developing, delivering, supporting, and maintaining computing hardware, software, and related services represents
- a significant portion of their assigned duties, or whose immediate duties include leading or managing such work.
- computing hardware, software, personnel, and services directly supporting:
 - $\,\circ\,$ administrative and business functions of the university
 - \circ teaching, learning, research, and outreach missions of the university
 - \circ communication and collaboration
 - \circ security, data integrity, and compliance for university activities
- professional and consultative services such as training on IT systems, help desk, business

continuity/disaster recovery, enterprise architecture, and IT service management and operations.

• project and portfolio management and business analysis services when substantially involved in the development, delivery, support, and maintenance of computing hardware, software, and related services.

• user productivity services that enable community members to perform their day-to-day work:

network access, user file storage, computer labs, desktop virtualization, endpoint backup solutions, support, printing, and software distribution.

Information Technology excludes:

• use of computing hardware, software, and related services without significant responsibility for developing, delivering, supporting, or maintaining them. Examples:

- data entry
- o graphic design
- \circ printing and duplication services
- production of multimedia content
- creation of web content
- o using advanced features of spreadsheets or word processing software
- \circ use of advanced or administrative functions of an application to transfer or provision access to data
- analog telephony.
- closed/stand-alone computer systems that monitor or automate mechanical or chemical processes,
- such as fire alarm systems.
- hardware and software without a human interface.
- copiers and fax machines that are standalone equipment and not connected to the network.
- point-of-purchase systems and support.
- licenses or subscriptions to electronic information provided to users in lieu of books or magazines.
- reselling of hardware and software to university faculty, staff, students, departments, and units.