2017 Quarter 3, ITLA Initiatives/Projects PoR (Plan of Record)

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2017 Quarter 3, ITLA Initiatives/Projects PoR (Plan of Record)	In Progress

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Q2	Q3		
June	July	August	September

Activity Groups with Milestones

(DC) Plan/kickoff remaining Q3 technologies to move to data-center project plan (WBS)

Stabilize Plone infrastructure including server management roles/responsibilities to support Linux6 eol

ICS Storage environment - Establish an ITLA storage staging environment, enabling data management capabilities. Migrate appropriate data to ICS environment

(F) (ES) PSU Endpoint Security - ITLA to collaborate with PSU project team to evaluate potential vendor's; demos, service features, functionality, etc.

Finalize the following processes: Infected Computer Management (completed) ; Maintenance Windows; PII scanning (in review); Requesting servers in VMHosting; Requesting access to VPN, staff off-boarding - locking / disabling accounts…

Migrate remaining computers from SercureDoc to Bitlocker

AMT/PEC Teams - Kickoff Web Checkout asset management tool discovery

Provide One Forest sys admins list of ITLA users to create admin accounts

Project/Initiative Project Discovery

Monitor ServiceNow Knowledge module 2.0 launch status

Kickoff initiative to establish ITLA internal operations Continuity Plan to ensure continuation of services

Monitor university level web presence CMS discovery team progress

Legend

Infrastructure Team	Web Team	Asset Mgmt. Team	Completed
Computer Support…	ITLA	Application team	Project/Initiatives…