The remaining work on this project is in the area of the system’s user interface. A requirements document for this work has been drafted and is being prepared for final review. Once the requirements document has been approved, a high-level project plan can be developed and presented to the ITPRC.

On hold while other policies are developed within the new IT policy framework. As reported previously, work at PSC is complete. IP address issues at WVUIT Banner have been addressed and the system is now operational.

The project is 99% complete. A few more access points remain to be configured. Everything is moved to the new servers with the exception of these two access points.

The Information Resource Replacement of WWW and PSC is underway with phase one (graduate application) expected to be completed on November 2, 2009.

The upgrade was completed successfully as planned on Aug. 16. A few more access points remain to be configured. Additional systems will be incorporated as time goes on.

At all email addresses in MAP for active individuals are being cleaned up. The hope is to complete this process by the end of September.

The project is 99% complete. A few more access points remain to be configured. Everything is moved to the new servers with the exception of these two access points.

Replacement of WWW -- Faculty and currently enrolled students now have MIX access, including email.

The project is 99% complete. A few more access points remain to be configured. Everything is moved to the new servers with the exception of these two access points.

Enforcement of App Security Compliance is complete. Scan configuration testing, to determine the optimal configuration for our needs, and remediation matrix development are being completed in cooperation with OIT’s Enterprise System Development Unit. Research is being conducted on other vendor scan tools to identify complimentary and/or replacement applications for the purpose of assembling a portfolio of application scanning tools. The Office of Information Security is keeping Internal Audit current on project progress and changes.

The upgrade was completed successfully as planned on Aug. 16. A few issues remain to be resolved with help from Sun and SunGard.

The remaining work on this project is in the area of the system’s user interface. A requirements document for this work has been drafted and is being prepared for final review. Once the requirements document has been approved, a high-level project plan can be developed and presented to the ITPRC.

On hold while other policies are developed within the new IT policy framework. As reported previously, work at PSC is complete. IP address issues at WVUIT Banner have been addressed and the system is now operational.

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<table>
<thead>
<tr>
<th>Status</th>
<th>Project ID</th>
<th>Title</th>
<th>Champion(s)</th>
<th>Proposer(s)</th>
<th>Project Contact</th>
<th>PMO Contact</th>
<th>Approval Stage</th>
<th>Status, August 2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-16</td>
<td>Electronic Research Administration (ERA).</td>
<td>Alan Martin</td>
<td>David Dutalfa</td>
<td>Bob</td>
<td>1</td>
<td>A proposal is under review by the VP for Research. No timeline for moving ahead has been established. Awaiting arrival of new senior administrators at end of August.</td>
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</tr>
<tr>
<td>07-25</td>
<td>Athletics Compliance</td>
<td>Cheng Khoo</td>
<td>Brad Cox</td>
<td>Roman</td>
<td>1</td>
<td>Project is to bridge Banner and Compliance Assistant (Athletics-only program). Admissions Office and Athletics have researched other schools. Anticipating the arrival of a new Director of Compliance, we're waiting to schedule meeting with him to evaluate next steps.</td>
<td></td>
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</tr>
<tr>
<td>08-01</td>
<td>CEIs in Banner</td>
<td>Sue Day-Pennoos</td>
<td>Sherry Kuehn, Sue Day-Pennoos, Larry Cote</td>
<td>Sherry Kuehn</td>
<td>Bob</td>
<td>1</td>
<td>RFP is under review by Kate Hazen and Amy Kuhn.</td>
<td></td>
</tr>
<tr>
<td>08-11</td>
<td>Graduate Tuition Waivers</td>
<td>Jonathan Cummings</td>
<td>Lisa Lively</td>
<td>Tracey Beckley</td>
<td>1</td>
<td>A new business process for handling waivers is currently being implemented by the Office of Graduate Education and Life. Policies and forms are being placed on-line, but automation of the process itself will await all “kinks” being worked out of the business process.</td>
<td></td>
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<tr>
<td>08-27</td>
<td>Document Management</td>
<td>Alan Martin</td>
<td>Cara Pietrowski</td>
<td>Cara Pietrowski</td>
<td>Roman</td>
<td>1</td>
<td>Two groups are completing their needs assessment for a pilot project. A vendor has not been selected. Alan Martin, Assistant Vice President for the Office of Sponsored Programs, will serve as the champion of this project as we move forward.</td>
<td></td>
</tr>
<tr>
<td>09-04</td>
<td>GroupWise Central Archiving</td>
<td>Amy Baker, Cara Pietrowski</td>
<td>Amy Baker, Cara Pietrowski</td>
<td>Amy Baker</td>
<td>Roman</td>
<td>1</td>
<td>System upgrade took place as planned in May. Some issues need to be resolved before the pilot implementation for OIT is carried. Documentation for users and GroupWise coordinators is being prepared, and a detailed project plan has been written.</td>
<td></td>
</tr>
<tr>
<td>09-06</td>
<td>MVP Phase 2</td>
<td>Phil Charles</td>
<td>Kate Hazen, Deborah Lemmon</td>
<td>Deborah Lemmon</td>
<td>Bob</td>
<td>1</td>
<td>Research is continuing and needs assessment document is being written.</td>
<td></td>
</tr>
<tr>
<td>09-10</td>
<td>DegreeWorks Implementation</td>
<td>Russ Dean</td>
<td>Tom Snider, Donna Hytton</td>
<td>Tom Snider</td>
<td>Bob</td>
<td>1</td>
<td>The test system has been installed, configured, and verified. The Degree Audit Specialist position has been offered and accepted. SunGard HE training is scheduled for the week of November 9.</td>
<td></td>
</tr>
<tr>
<td>09-12</td>
<td>Banner 8 Upgrade</td>
<td>Donna Hytton</td>
<td>Donna Hytton</td>
<td>Donna Hytton</td>
<td>Roman</td>
<td>1</td>
<td>The Banner 8 test instance has been created. Unfortunately, not much action is happening there because of other projects. We do have an issue with custom code that we have not been able to resolve. Neither Oracle, SunGard, nor IBM has been able to help.</td>
<td></td>
</tr>
<tr>
<td>09-13</td>
<td>ActiveAdmissions Upgrade</td>
<td>Brenda Thompson, Tricia Petty, Cathy Omdorff</td>
<td>Brenda Thompson, Cathy Omdorff</td>
<td>Brenda Thompson</td>
<td>Roman</td>
<td>1</td>
<td>Concept approved June 2, 2009. Agreement with Datatel for the upgrade has been signed, and we are now waiting for them to schedule an introductory call for the project. Kathy Myers has moved ahead with purchasing hardware for the upgrade.</td>
<td></td>
</tr>
<tr>
<td>09-14</td>
<td>e-IRB/IACUC Protocol Management System</td>
<td>Curt Peterson</td>
<td>Andrew Cottburn</td>
<td>Celissa Gutta</td>
<td>Bob</td>
<td>1</td>
<td>Concept approved June, 2009 for development of requirements document and RFP. Project committee approval must be obtained before the RFP is issued. Preparation of the requirements document is well underway.</td>
<td></td>
</tr>
<tr>
<td>09-01</td>
<td>Automated Audit Software</td>
<td>Bill Quigley</td>
<td>Bill Quigley</td>
<td>Bill Quigley</td>
<td>Roman</td>
<td>1</td>
<td>Concept approved July 21, 2009. Business requirements being evaluated.</td>
<td></td>
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<tr>
<td>Plans on hold</td>
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<tr>
<td>09-10</td>
<td>New Parking System</td>
<td>Hugh Kerig</td>
<td>Kate Hazen, Rocky Moreau</td>
<td>Rocky Moreau</td>
<td>Roman</td>
<td>1</td>
<td>Project on hold until January 2010 due to other higher priority projects.</td>
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<tr>
<td>Proposal withdrawn</td>
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<tr>
<td>09-05</td>
<td>Study Abroad Student Data Management/Portal System</td>
<td>Anthony Goddard, Tina Shinkovich, Michael Lastinger</td>
<td>OIP, OISS, International Admissions</td>
<td>Anthony Goddard</td>
<td>Bob</td>
<td>0</td>
<td>Replaced by proposal 10-02.</td>
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<tr>
<td>Project closed</td>
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<td>Project completed</td>
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