

# Infrastructure Project Status

Date: 17-Apr-2012

## Criticality Ratings

C = Critical  
 I = Important  
 N = Nice to have  
 D = Done  
 ? = Not prioritized  
 X = Canceled

## Project Phases

0 Not Started  
 1 Needs Analysis  
 2 Prioritization  
 3 System Design  
 4 Procurement  
 5 Development  
 6 Installation  
 7 Functional Test  
 8 Training  
 9 Acceptance Test  
 10 Proj Complete  
 X Proj terminated

**Projected Complete**  
 date will reflect the  
 actual date of  
 completion for projects  
 that are finished

Criticality	Project Name	Tech Proj Dir	Functional Proj Mgr	Scheduled Start	Projected Complete	Status / Phase	Status Notes
C	Argos Migration	Chien	EIS Team Leads	2011 Spring	2012 Fall	9 Acceptance Test	Progressing
C	Data Center / ETS Building	Sharon	Tom Roza	Before 2011	2013 Summer	3 System Design	Waiting for board app.
C	Disaster Recovery	Chien	Not applicable	2011 Summer	2013 Summer	1 Needs Analysis	Progressing
C	DR Virtualization	Chien	Not applicable	2012 Winter	2013 Summer	0 Not Started	Waiting for IT staff avail.
C	End Point Data Encryption	Sharon	Not applicable	TBD	TBD	0 Not Started	Waiting for IT staff avail.
C	Network Rebuild	Sharon	Not applicable	Before 2011	2012 Spring	4 Procurement	Waiting for vendor
C	Oracle Upgrade	Chien	Not applicable	2011 Summer	2012 Winter	6 Installation	Progressing
C	Perry Smith Audit Red	Chien	Susan Malmgren	2011 Winter	2011 Fall	9 Acceptance Test	Progressing

C	Phone - PBX	Sharon	Not applicable	2011 Fall	2013 Fall	0	Not Started	Waiting for start date
C	SIG Audit Red	Chien	Susan Malmgren	2011 Winter	2011 Fall	9	Acceptance Test	Progressing
C	Wireless Deployment	Sharon	Not applicable	Before 2011	TBD	6	Installation	Progressing
C	FH/District Office Voice Mail Upgrade	Sharon	Not applicable	Before 2011	2011 Spring	9	Acceptance Test	Done
C	Physical Security System	Sharon	Not designated	TBD	TBD	4	Procurement	Waiting for vendor
C	Banner Academic History	Chien	Kathleen Moberg	2012 Winter	2012 Summer	3	System Design	Progressing
C	PCI Compliance - PHASE 1	Chien	Hector Quinonez	2011 Winter	2011 Summer	10	Proj Complete	Done
I	Banner Batch Scheduling	Chien	Tom Roza	2011 Summer	2012 Spring	6	Installation	Progressing
I	ETS Web Redesign	Sharon	Not designated	TBD	TBD	0	Not Started	Waiting for IT staff avail.
I	Helpdesk Software	Sharon	Not designated	TBD	TBD	4	Procurement	Waiting for vendor
I	Identity Management	Chien	Not applicable	TBD	TBD	0	Not Started	Waiting for IT staff avail.
I	L7 Data Center Renovation	Sharon	Not applicable	TBD	TBD	0	Not Started	Waiting for start date
I	L7 Server Virtualization	Chien	Not applicable	TBD	TBD	0	Not Started	Waiting for IT staff avail.
I	Perry Smith Audit Yellow	Chien	Susan Malmgren	TBD	TBD	0	Not Started	Waiting for IT staff avail.
I	Prompt to Banner	Chien	Hector Quinonez	2011 Spring	2012 Spring	9	Acceptance Test	Progressing
I	SIG Audit Yellow	Chien	Susan Malmgren	TBD	TBD	0	Not Started	Waiting for IT staff avail.
I	User Data Storage	Sharon	Not designated	TBD	TBD	0	Not Started	Waiting for IT staff avail.

I	Move ATT FH Cabinet	Sharon	Art Heinrich	TBD	TBD	0 Not Started	Waiting for IT staff avail.
I	SARS platform consolidation	Chien	Not applicable	2011 Fall	2012 Spring	1 Needs Analysis	Waiting for other dept
I	WAN Link Conversion	Sharon	Not applicable	TBD	2013 Winter	0 Not Started	Waiting for vendor
I	backup Internet connection conversion	Sharon	Not applicable	TBD	2013 Winter	0 Not Started	Waiting for vendor
I	DA L7 and DA Admin generator	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)