## Information Technology Milestones

### December 2016
- **4** Wittliff podium updated and ready for use - ITS
- **5** AR16-004 Inappropriate accounts removed from third-party systems – TR
- **15** Library research grants awarded – LIB
- **19** New HPC research cluster (LEAP) in production - ITSA
- **31** SciQuest Contract Manager, in production TSUS-wide - TR

### January 2017
- **4** Instructional Design Foundations session begins – ITS
- **5** AR16-004 Inappropriate accounts removed from third-party systems – TR
- **19** (12/12/16) - New mobile app in all app stores – ITS
- **31** Online resource grants awarded - LIB

### February 2017
- **1** Transition of current list serve users to MS Group or other cloud services - ITS
- **1** President’s Cabinet Proposal for Online Employee Photos Complete - TR
- **6** Information Security Office training available to campus – ISO
- **15** Approved draft: Alkek Grant Report out - LIB
- **17** Data Center Audit: Letter Delivered to S.A. regarding Access Control – TR
- **20 UNDER REVISION (3/6/17)** Esignature ready for use by faculty & staff – TR
- **30** Campus wireless buildings upgrade complete - TR

### March 2017
- **1** Data Center Audit: Access Removal Tasks – TR
- **10** Auto Call Distributor contact center live – TR
- **15** Data Center Audit: Letter Delivered to S.A. regarding Access Control – TR
- **17** Data Center Audit: Letter Delivered to S.A. regarding Access Control – TR
- **20 Cloudpath Phase 1... – TR
- **23** Approved draft: Alkek grant proposal – LIB
- **24** TLTIG awards announced - ITS

### April 2017
- **1** Online resource grants awarded - LIB
- **10** Auto Call Distributor contact center live – TR
- **14** Commencement Management – TR
- **14** Cloudpath Phase 1... – TR
- **17** Data Center Audit: Letter Delivered to S.A. regarding Access Control – TR
- **20 Approved draft: Alkek grant proposal – LIB
- **23** Approved draft: Alkek grant proposal – LIB
- **24** TLTIG awards announced - ITS

### April 2017
- **14** Commencement Management – TR
- **30** (4/10/17) Gbps Circuit to Dallas – TR

### May 2017
- **5 (2/1/17)** Two factor enabled for “SAP”/Federated services – ISO
- **12 (3/30/17)** CSF Increase Justification Documents Submitted to VPFSS - ITBS
- **22** Learning Experience Design Foundations course begins – ITS

### June 2017
- **15 Career Ladder Modifications Complete – ITBO/LIB
- **16 Submit IT Division Strategy HP1 to Academic Affairs – IT

### April 2017
- **21 DELAYED** Print Management Recommendation to IT - ITBS
- **22** Learning Experience Design Foundations course begins – ITS

### May 2017
- **21** DELAYED Campus wireless outside space upgrade complete - TR
- **31 American Disabilities Act Report on Websites & Software – SA

### June 2017
- **31 American Disabilities Act Report on Websites & Software – SA

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Information Technology Milestones

July 2017
1. DELAYED UPPS 04.02.03 in UPA for Cabinet approval - TR
2. Texas State Data Repository in Production – LIB
3. ARC staff occupancy – LIB

August 2017
4. AR 16-004 3rd party documentation notification – TR
5. AR 16-004 3rd party application review sent to audit – TR
7. Name Change Marketing Strategy/Plan Complete – ITBO
8. DELAYED All TSUS institutions in production with InCommon/Shib - ISO

September 2017
9. UPPS 05.03.10 in UPA for Cabinet approval – TR/ITBO
10. Office ProPlus Availability (Pilot) for IT Division Staff - TR
11. CANCELLED New DegreeWorks Planner live – TR
12. Centralized Services Website Dashboard Live – ITBO
14. Office ProPlus Availability for all Faculty/Staff - TR
15. Learning Experience Design Foundations course begins – ITS
16. Learning Experience Design Advanced course begins – ITS
17. New Firewalls Live – ISO
18. TRACS Mobile App available at App stores - ITS
19. AR 16-004 Documentation of updated processes for 3rd Party software reviews re: UPPS 04.04.01 sent to Audit – TR, ISO
20. AR 16-004 3rd Party Application Password compliance report sent to Audit - TR, ISO
21. New Acquisitions Budget Model Effective - LIB
22. Online Training Required for FTE’s – InfoSec
23. Draft IT/PPS 04.04 in VPIT for VP approval – ITBO

October 2017
24. IT/PPS 04.07 in VPIT for VP approval – TR
25. IT/PPS 04.08 in VPIT for VP approval – TR
26. Data Center Audit: Completed PPS and October Access Review provided to Audit – TR
27. Digital Measures Faculty Eval Workflow Live - ITS
28. BDMS Retention Policy put into effect – TR

November 2017
29. UPPS 01.04.27 (Copyright) in UPA for Cabinet approval – LIB
30. IT/PPS 04.03 in VPIT for VP approval – VPIT
31. IT/PPS 04.04 in VPIT for VP approval – VPIT

December 2017
32. UPPS 05.01.09 in UPA for Cabinet approval – TR
33. New DegreeWorks Planner live – TR
34. New Firewalls Live – ISO
35. Office ProPlus Availability for all Faculty/Staff - TR
36. Office ProPlus Availability (Pilot) for IT Division Staff - TR
37. Learning Experience Design Foundations course begins – ITS
38. Learning Experience Design Advanced course begins – ITS
39. New Firewalls Live – ISO
40. TRACS Mobile App available at App stores - ITS
41. Online Training Required for FTE’s – InfoSec
42. Draft IT/PPS 04.04 in VPIT for VP approval – ITBO
43. Online Training Required for FTE’s – InfoSec
44. Draft IT/PPS re: RFP’s and Contract Oversight for IT to ITC – ITBO
45. CANCELLED

Legend:
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Information Technology Milestones

Jan. 10 Instructional Design Foundations course begins – ITS
Jan. 10 Instructional Design Advanced course begins - ITS
Jan. 18 Phase III – IT Final Branding Guidelines published – ITBO
Jan. 23 Teaching with Technology monthly workshops begin - ITS
Jan. 31 Data Center Audit: Report on Data Center Consolidation Direction (re: Halon in JCK) sent to Audit - TR

Feb. 1 Digital sign migration – ITS
Feb. 28 Dormitories wireless in production with SSID in Cloudpath - TR

Mar. 1 UPPS 04.01.07 (Appropriate Use) in UPA for Cabinet approval – ISO
Mar. 1 Cloudpath in production for residence halls and Star Park - TR

Apr. 1 UPPS 04.01.02 (Identity Access Mgmt) in UPA for Cabinet approval – TR
Apr. 1 UPPS 04.01.08 (Domain Name) in UPA for Cabinet approval – TR

May 18. TRACS (Sakai) 11 update – ITS

July 1. IT/PPS 04.08 (Third - Party Access) in VPIT for VP approval
July 1. IT/PPS 08.01 (Electronic & Key Access) in VPIT for VP approval
July 3 Digital Measures Public Profiles and Web Search available - ITS

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Information Technology Milestones

**Future 2018**

**Sept. 1** IT/PPS 01.01 (Policy and Procedure) – in VPIT for VP approval

**Sept. 1** UPPS 04.01.05 (Network Use) in UPA for Cabinet approval – TR

**Dec. 1** IT Management Dashboard Website Phase I Live(20) complete – SA

**Future 2019**

**Apr. 1** UPPS 04.01.01 (Security of Information) in UPA for Cabinet approval - ISO

**Future 2020**

**Aug. 1** UPPS 05.03.10 (Phone Services) in UPA for Cabinet approval - TR

**Oct. 1** UPPS 04.01.03 (Computer Repair) in UPSA for Cabinet Approval - TR

**Oct. 1** IT/PPS 04.03 (Comp Time) in VPIT for VP approval – VPIT

**Oct. 1** IT/PPS 04.04 (Recognition and Reward) in VPIT for VP approval – VPIT

**Nov. 1** UPPS 04.01.09 (Server Management) in UPA for Cabinet approval – TR

**Future 2021**

**Apr. 1** UPPS 04.02.01 (Obtaining TR Services) in UPA for Cabinet approval - TR

**Jun. 1** UPPS 01.04.32 (Records Mgmt) in UPA for Cabinet approval – LIB

**July 1** UPPS 04.02.03 (SDLC Methodology and Project Mgmt) in UPA for Cabinet approval - TR