Information Technology Milestones

July 2017

1 DELAYED UPPS 04.02.03 in UPA for Cabinet approval - TR
5 ARC staff occupancy – LIB

August 2017

1 UPPS 05.03.10 in UPA for Cabinet approval – TR/ITBO
1 Texas State Data Repository in Production – LIB
1 Office ProPlus Availability (Pilot) for IT Division Staff - TR
11 CANCELLED New DegreeWorks Planner live – TR
15 Centralized Services Website Dashboard Live – ITBO
16 Learning Experience Design Advanced course begins – ITS
18 New Firewalls Live – ISO
25 TRACS Mobile App available at App stores - ITS
31 AR 16-004 Documentation of updated processes for 3rd Party software reviews re: UPPS 04.04.01 sent to Audit – TR, ISO

September 2017

1 AR 16-004 3rd Party Application Password compliance report sent to Audit - TR, ISO
1 New Acquisitions Budget Model Effective – LIB
1 Online Training Required for FTE’s – InfoSec
2 (8/31/17) Stadium wireless Phase I in production
12 (7/1/17) Draft IT/PPS re: RFP’s and Contract Oversight for IT to ITC – ITBO

September 2017

21 IT/PPS 01.01 in VPIT for VP approval – VPIT
30 Association of Research Libraries Scorecard Update – LIB

October 2017

1 UPPS 01.04.27 (Copyright) in UPA for Cabinet approval- LIB
12 IT/PPS 04.03 in VPIT for VP approval – VPIT
31 IT/PPS 04.04 in VPIT for VP approval – VPIT

November 2017

1 Digital Measures Faculty Eval Workflow Live – ITS
1 UPPS 04.01.09 in UPA for Cabinet approval - TR

December 2017

15 Office ProPlus Availability for all Faculty/Staff - TR
16 Learning Experience Design Foundations course begins – ITS

IT/PPS 01.04.27 in UPA for Cabinet approval - TR
IT/PPS 04.03 in VPIT for VP approval – VPIT
IT/PPS 04.04 in VPIT for VP approval – VPIT
IT/PPS 05.02 (Food/Refreshments) in VPIT for VP approval – ITBO
Data Center Audit: Completed PPS and October Access Review provided to Audit – TR

1 (5/4/17) Commencement Module available on Mobile App - ITS
13 DELAYED Wittliff website live - LIB, VPIT

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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 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

Future 2021

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

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