r, modernized Data Center to power problems associated sss Disaster Recovery audit ing some or all equipment. very Audit findings	10/5/10		(overall) 02_On Schedule	04_Design	70%	Network Operations Center	Target Department
power problems associated ass Disaster Recovery audit acting some or all equipment.							
	9/13/10	5/31/10	02_On Schedule	04_Design	5%	Security	
b presence and integrate it	1/1/10	11/15/10	03_Delay-No Risk	05_Development	85%	Web and Portal	
Point project creating a site be used by IT for project	10/19/10	10/25/10	02_On Schedule	08_Training	95%	IT Management	Information Technology
aining to all University-owned d merge with physical	10/19/10	10/29/10	02_On Schedule	05_Development	60%	Network Operations Center	
e Refresh Policy proposal. change 2003 (Google Apps,	10/19/10		01_Approved, Not Started	01_Initiation	15%	Network Operations Center	Campus and/or External
e 2010). Make presentation est use onboard TSGB. on Committee to develop an	10/11/10	6/30/11	02_On Schedule	02_Planning	5%	IT Management	Information Technology
or 2010-2011. Determine	7/1/10		03_Delay-No Risk	05_Development	80%	IT Management	Information Technology
soft projects and the entire on project (completion		11/30/10	04_Delay-Risk	06_Implementation	60%	Network Operations Center	Information Technology
em administrator). PG&E rch 2011. virtualization technologies	10/8/10	12/21/10	00_Pending Approval	03_Requirements	10%	Network Operations Center	
ng Freshmen. Approved by a to be proposed to ITPAC. University-owned desktop	7/27/09 8/14/09		00_Pending Approval 05_On Hold	10_On Hold 10_On Hold	50%	Academic Support Network Operations Center	
Cal Maritime is actively pilot.	9/10/09		02_On Schedule	06_Implementation	75%	Network Operations Center	
ate to replace campus PBX			02_On Schedule	00_Feasibility Study	5%	Telecommunications	
VoIP. n Firewall project.	9/5/09		03_Delay-No Risk	10_On Hold	75%	Network Operations Center	
ion system for Common eventually CSU federated impus identity management.	1/1/10		03_Delay-No Risk	05_Development	50%	PeopleSoft	
nancial System lifting classifications to higher ncrease the organization's	10/1/10 2/17/10		02_On Schedule 03_Delay-No Risk	01_Initiation 06_Implementation	10% 90%	PeopleSoft IT Management	Campus and/or External
r CMA jobs online.			00_Pending Approval		0%	PeopleSoft	Human Resources
ons: active, inactive,			00_Pending Approval		0%	PeopleSoft	numan nesources
the Budget Officer due November 30, 2010.			07_Completed	09_Completed	100%	IT Management	
tickets by establishing explicit epartment heads. nd create a calendar of			00_Pending Approval 01_Approved, Not Started		0%	Network Operations Center Training	
sed of a number of initiatives nber of tickets that are being			00_Pending Approval		0%	Network Operations Center	
system administrator. HCM 8.9 to 9.0 upgrade	6/4/10 5/2/11		04_Delay-Risk 01_Approved, Not Started	06_Implementation	50% 0%	Network Operations Center PeopleSoft	
tatistical reports and for	10/8/10		00_Pending Approval	01_Initiation	10%	PeopleSoft	
ested by the Registrar. gram in PeopleSoft	10/1/10		00_Pending Approval	01_Initiation	10%	PeopleSoft	Academic Affairs
ing in PeopleSoft			00_Pending Approval	01_Initiation	10%	PeopleSoft	Human Resources
Transations: Automate n Process to include workflow.	8/2/10		00_Pending Approval	02_Planning	25%	PeopleSoft	Human Resources
s with Microsoft, promote utreach for Center for Global			00_Pending Approval 02_On Schedule	05_Development	0% 25%	Security Academic Support	
vide IT support for the 2011	1/5/11	4/28/11	01_Approved, Not Started	01_Initiation	0%	Academic Support	Campus and/or External
Summer 2011 FTV and train	2/1/10	5/1/10	01_Approved, Not Started	01_Initiation	0%	Academic Support	Campus and/or External
vill be staffed and open	10/1/10	10/31/10	02_On Schedule	06_Implementation	90%	Network Operations Center	Campus and/or External
t around the clock for ill never set a foot on			00_Pending Approval		0%	Academic Support	Campus and/or External
odle server to resolve current	10/1/10	12/17/10	02_On Schedule	04_Design	10%	Academic Support	Campus and/or External
lution to address copyright			00_Pending Approval			Network Operations Center	Campus and/or External
nce hall network. Upper and Lower Residence		1/1/11	07_Completed	09_Completed	100%	Network Operations Center	Housing & Residence Life
s. ba controllers and access			02_On Schedule	06_Implementation	90%	Network Operations Center	Campus and/or External
for the campus					0%	Network Operations Center	Campus and/or External
olution for the TSGB in nts and ship operations.			00_Pending Approval				
vide Public Safety with and implementation will	11/24/10	6/30/11	00_Pending Approval	01_Initiation	0%	Network Operations Center	Public Safety
I LAB Images Classroom Lab,	10/26/10	12/17/10	02_On Schedule	02_Planning		IT Management	Campus and/or External
on of Blackboard Collaborate. , physical data center, staging			01_Approved, Not Started 00_Pending Approval			Academic Support Network Operations Center	Campus and/or External Campus and/or External
e IT Planning and Advisory	9/10/10	12/15/10	01_Approved, Not Started		0%	IT Management	Campus and/or External
sure compliance for all		12/31/10	00_Pending Approval			Network Operations Center	Campus and/or External
network. tools for centralized		1/1/11	00_Pending Approval			Network Operations Center	Campus and/or External
ementation management of						Academic Support	Campus and/or External
			02_On Schedule				
ur virtualized environment. ch Cal Maritime has			00_Pending Approval 00_Pending Approval			Network Operations Center Academic Support	Campus and/or External Campus and/or External
nning and development phase				02 Planning	200/		
pdating Active Directory with ft. Currently, many users	11/1/10	12/31/10	oo_rending Approval	oz_Planning	20%	wetwork operations center	Information Technology
F	ning and development phase dating Active Directory with t. Currently, many users on their Active Directory	ning and development phase odating Active Directory with t. Currently, many users on their Active Directory	ning and development phase odating Active Directory with 11/1/10 12/31/10 t. Currently, many users	ning and development phase dating Active Directory with 11/1/10 12/31/10 00_Pending Approval t. Currently, many users n their Active Directory	ning and development phase ddating Active Directory with 11/1/10 12/31/10 00_Pending Approval 02_Planning t. Currently, many users on their Active Directory wable in Outlook.	ning and development phase odating Active Directory with 11/1/10 12/31/10 00_Pending Approval 02_Planning 20% t. Currently, many users on their Active Directory wable in Outlook.	ning and development phase dating Active Directory with 11/1/10 12/31/10 00_Pending Approval 02_Planning 20% Network Operations Center t. Currently, many users their Active Directory