

## IAM PI-12 Summary Report

PI-12 Goals	Scope	Features	% Complete
Cloud Migration - LDAP	Expand Enterprise HLDAP system to allow the decommissioning of 2 legacy LDAP systems and support the migration to the cloud by the end of June. Additionally improve, harden, and stabilize the HLDAP infrastructure to allow for expanded requirements.	* Total: 8 * In Progress: 0 * Complete: 0	
Customer Commitments	Twelve significant customer commitments. Examples include provisioning HKS AD from University IAM systems, Office365 opt-in design for delivery in March, addressing FAS lapsed student system access, allowing Harvard to become an InCommon Research and Scholarship entity, and partnering with the HUIT Messaging and Communication Team on critical planning efforts for O365 expansion.	* Total: 12 * In Progress: 0 * Complete: 0	
Cloud Migration	Continue efforts to move all IAM systems out of the 60 Oxford Street datacenter by 6/30/18. Most efforts involve creating Cloud based alternatives to services that live in 60 Oxford Street and then make significant changes to legacy IAM systems to no longer use systems on premise	* Total: 7 * In Progress: 0 * Complete: 0	
Security and Stability	Address issues that will make the IAM systems more manageable, more protected and predictable for customers	* Total: 6 * In Progress: 0 * Complete: 0	
<b>All Features</b>		* Total: 33 * In Progress: 0 * Complete: 0	

**Feature Progress**      **9/27**      0% of PI-11 time is complete      0% of features are completed

	New Features Added after Commitment	Features moved from 'To Do' to 'In Progress'	Deferred or Cancelled	Completed Features
Sprint 1 (9/27 - 10/10)				
* Committed: 33 features * In Progress: 0 (0%) * To Do: 0 (0%) * Completed: 0 (0%)				
Sprint 2 (10/11 - 10/24)				
Sprint 3 (10/25 - 11/7)				
Sprint 4 (11/8 - 11/28)				
Sprint 5 (11/29 - 12/12)				
Sprint 6 (12/13 - 1/2)				
HIP Sprint (1/3 - 1/16)				
<b>Final</b>				

**Operational Activities**

Sprint	# of Change Release Tickets	Onboarding In-flight	Onboarding Completed	# of Tickets Touched by Ops/ Accounts Team	# of Tickets Resolved by Ops/ Accounts Team	Priority 1 & 2 Incidents
1: 9/27 - 10/10						
2: 10/11 - 10/24						
3: 10/25 - 11/7						
4: 11/8 - 11/28						
5: 11/29 - 12/12						
6: 12/13 - 1/2						
HIP: 1/3 - 1/16						
<b>Total</b>						