

## IAM Program Increment (PI) 13 Status Report

Goals Summary				updated	1/24/18
		Committed Scope	Features		% Done
Cloud		API Expansion to accommodate privacy data (allows decommissioning of CDWS infrastructure); Writing to new central IAM database in the Cloud; Migrating HarvardKey Authentication to reference a database instead of a legacy LDAP; Migrate Provisioning gateway servers to the Cloud; Midas and App Admin migrated to the Cloud; Silverpop loader fix and migration to Cloud	Total	6	
			In Progress		
			Complete/Deferred		
			Additional Objectives Completed		
Customer Commitments		Two Factor simplification for Alumni; Office365 opt-in via HarvardKey Self Service; Planning with HMS for AD provisioning; Loading of data for Emergency Broadcast Tool	Total	4	
			In Progress		
			Complete/Deferred		
			Additional Objectives Completed		
Improvements		Provide function to bulk license users for Office365; Work with security to define a future AD directory structure; Combine MIDAS helpdesk roles to improve experience	Total	3	
			In Progress		
			Complete/Deferred		
			Additional Objectives Completed		
Stability		Stabilize IIQ performance (Environment and Code); Security Fix for Authentication (IDP v3.3.2)	Total	2	
			In Progress		
			Complete/Deferred		
			Additional Objectives Completed		
% of PI Time Elapsed (12w in total)	0%	IAM Commitments for FY'18	Provisioning to HKS Active Directory (11/4) - <b>Complete</b> Opt-In functionality for Office365 via HarvardKey for students (3/22) - <b>In Progress</b> All servers out of the 60 Oxford Street datacenter (6/30) - <b>In Progress</b>	PI-13 Summary Statistics	Total 15 In Progress Complete/Deferred Additional Completed

### Sprint Summary

	New Feature(s) after Commitment	Features moved from 'To Do' to 'In Progress'	Deferred or Cancelled	Completed Features
<b>Sprint 1 (1/17 - 1/30)</b> <i>2w elapsed</i>				
Committed	15 features			
In Progress	0%			
To Do	0%			
Complete/Deferred	0%			
Additional Completed				
<b>Sprint 2 (1/31 - 2/13)</b> <i>4w elapsed</i>				
Committed	features			
In Progress	0%			
To Do	0%			
Complete/Deferred	0%			
Additional Completed				
<b>Sprint 3 (2/14 - 2/27)</b> <i>6w elapsed</i>				
Committed	features			
In Progress	0%			
To Do	0%			
Complete/Deferred	0%			
Additional Completed				
<b>Sprint 4 (2/28 - 3/13)</b> <i>8w elapsed</i>				
Committed	features			
In Progress	0%			
To Do	0%			
Complete/Deferred	0%			
Additional Completed				
<b>Sprint 5 (3/14 - 3/27)</b> <i>10w elapsed</i>				
Committed	features			
In Progress	0%			
To Do	0%			
Complete/Deferred	0%			
Additional Completed				
<b>Sprint 6 (3/28 - 4/10)</b> <i>12w elapsed</i>				
Committed	features			
In Progress	0%			
To Do	0%			
Complete/Deferred	0%			
Additional Completed				

### Operational Activities

Sprint	# Changes Processed	Application Onboarding In-Flight	Completed	Service Now Tasks In-Flight	Completed	# Tickets Updated	# Tickets Resolved	Priority 1 & 2 Incidents
1: 1/17 - 1/30								
2: 1/31 - 2/13								
3: 2/14 - 2/27								
4: 2/28 - 3/13								
5: 3/14 - 3/27								
6: 3/28 - 4/10								
<b>Quarterly Total</b>	0	0	0	0	0	0	0	0
<b>Fiscal Year to Date (6/28/17 - now)</b>	125	-	94	-	198	14966	7781	17