

#	Q'2 Goal	Feature	Value Statement	Due	Status	Product Owner Lead	Category	Primary Customer	Workstream
1	Planned	IIQ Upgrade	Ensure ongoing vendor support and lay the foundation for improved core provisioning functionality such as tightly interacting with 0365.	1/12	In Progress	Glenn	Stability	HUIT - IAM	Provisioning
2	Planned	Upgraded Authentication Environment in Production	Improve stability and security of authentication platform and support modern protocols and features by deploying latest software components.		In Progress	Mahbub	Improvement	HUIT - IAM	Auth Z/N
3	Planned	Add password sync to O365 email opt-in processes (Changing list of acceptable domains)	Simplify O365 opt-in process by including password sync		In Progress	Ken	Improvement	HUIT - MCT	Self Service
4	Planned	Self-service for 0365 DUO	Increase security by allowing user enablement of email two-step.	12/31	In Progress	Ken	Improvement	HUIT - Security	Self Service
5	Planned	HLS Provisioning Discovery Deck	Shared understanding of scope of project to set stage for future success		In Progress	Jane	Customer Commitment	School - HLS	Provisioning
6	Planned	HMS Provisioning Passwords - phase 1 to stage	Complete first phase of HMS provisioning project, so that they can improve user password reset experience for HUID holders		To do	Tim G.	Customer Commitment	School - HMS	Provisioning
7	Planned	Grouper 2.4 Upgrade in QA	Increase maintainability and possible performance and stability, plus new features we could leverage (e.g. group attestation)		To do	Terry	Stability	HUIT - IAM	Group Svcs
8	Planned	FAS Registrar Policy Clarifications: Automate enforcement of FAS On-Leave Policy	FAS Registrar Policy Clarifications: Provisioning adjustments for users who are Withdrawn, Not Registered and Leave of Absence		In Progress	Amy	Customer Commitment	School - FAS	Provisioning
9	Planned	Design the MessageMe Opt-In Self-Service for review with Stakeholders in PI-17	Get more emergency contact data into the system, for more people		In Progress	Ken	ITCRB	Other - Provost / VP	Self Service
10	Planned	Address Cross-Reg Class Participant claiming Issues	Facilitate SIS project to bring MIT/Tufts/Brown cross-reg students into my.harvard for the spring term		To do	Amy	Stability	School - HBS	Registry
11	Planned	HarvardKey and email Qlik troubleshooting report for Support services	Ability to pull in both two-step data and Email current state from respective LDAP and AD targets		To do	Amy	Stability	HUIT - IAM	Registry
12	Stretch	Implement UNIVAD full user lifecycle with grace periods and separation rules	Remove deleted UNIVAD accounts as they are no longer needed.			Glenn	Customer Commitment	HUIT - MCT	Provisioning
13	Stretch	My.Harvard role data clean up	Removal of duplicate student role data.			Amy	Stability	HUIT - ATS	Directories
14	Stretch	O365 Out of Office option within IIQ	Provision tags to allow O365 users who leave the University to have an Out of Office message for a period of time			Glenn	Customer Commitment	HUIT - MCT	Provisioning
15	Stretch	Change OU Provisioning with Security Project (Production)	Align the provisioning of Active Directory to AD Project specifications			Glenn	Improvement	HUIT - Security	Provisioning
16	Stretch	Import Phone Data from VOIP	Single data clean up of current phone data in the ID Registry			Amy	Customer Commitment	School - HBS	Registry
17	Stretch	Allow Library Research Assistants to be a role on a person's permanent HUIDs instead of creating a separate 02-huid.	Address MIDAS user productivity concerns from slow running queries, migrate off legacy AuthN, improve user experience for Research Assistants, and reduce risk of reassigning an existing email address to a new user			Terry	Improvement	Other - HUL	Registry
18	Stretch	Midas Improvements				Terry	Improvement	HUIT - IAM	Registry
19	Stretch	LDAP Stabilization				Masha	Stability	HUIT - IAM	Directories
20	Stretch	Move IDP to Cloud Shield	Move key Auth infrastructure to supported Cloud Shiled VPC			Mahbub	Stability	HUIT - IAM	Auth Z/N
21	Stretch	Implement More Robust Duplicate ID Resolution Process	Ability to Query Provisional ID's potential matches when the id was force created			Amy	Stability	HUIT - IAM	Registry