

#	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	Complete	Glenn	Stability	HUIT - IAM	Provisioning
2	Planned	Upgraded Authentication Environment	Improve stability and security of authentication platform and support modern protocols and features by deploying latest software components.	1/8	Deferred - Incomplete	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	11/7	Complete	Ken	Improvement	HUIT - MCT	Self Service
4	Planned	Self-service for 0365 DUO	Increase security by allowing user enablement of email two-step.	1/8	Deferred - Incomplete	Ken	Improvement	HUIT - Security	Two Step
5	Planned	HLS Provisioning Discovery Deck	Shared understanding of scope of project to set stage for future success	1/8	Complete	Jane	Customer Commitment	School - HLS	Provisioning
6	Planned	HMS Provisioning Passwords Analysis	Analysis of the HMS user populations for Guests accounts and HUID holders. Backfill required data that will provide the capability migrate to IDDB managed accounts		Complete	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)		Deferred to next PI	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enforcement of FAS On-Leave Policy	FAS Registrar Policy Clarifications: Provisioning adjustments for users who are Withdrawn, Not Registered and Leave of Absence	12/4	Complete	Amy	Customer Commitment	School - FAS	Provisioning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 will improve Harvards emergency management stance	11/28	Complete	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 and improve the user experience	12/4	Complete	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		Deferred by Customer	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 will reduce risk of account compromise.		Complete	Glenn	Customer Commitment	HUIT - MCT	Provisioning
13	Stretch	My.Harvard role data clean up	Removal of duplicate student role data will reduce risk of provisioning errors.		In Progress	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		Deferred to next PI	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 will improve security stance		Deferred by Customer	Glenn	Improvement	HUIT - Security	Provisioning
16	Stretch	Import Phone Data from VOIP	Single data clean up of current phone data in the ID Registry in support of customer service and collaboration.		To do	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		Deferred - Incomplete	Terry	Improvement	Other - HUL	Registry
18	Stretch	Midas Improvements			Deferred - Incomplete	Terry	Improvement	HUIT - IAM	Registry
19	Stretch	LDAP Stabilization			In Progress	Masha	Stability	HUIT - IAM	Directories
20	Stretch	Move IDP to Cloud Shield	Move key Auth infrastructure to supported Cloud Shiled VPC		Deferred to next PI	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		In Progress	Amy	Stability	HUIT - IAM	Registry