IAM Program Increment (PI) 14 Status Report									
		updated	5/23/18						
Committed Scope Featur	es		% Done						
O365 Self Service Opt-In Stabilization for Students Provision a group to University AD for Papercut application In Deposition pages in University Add for Papercut application using group and exportation rules	Total Progress	5 3	40%						
Provisioning access for users who are Withdrawn, Not Registered and Leave of Absence Complete		2	40%						
Improvement for Authentication (CAS Server) IIQ Upgrade III Upgrade III Upgrade III Upgrade III Upgrade III Upgrade III Upgrade	Total In Progress		40%						
Scramble (or lock) Students who didn't enable MFA Completer	Complete/Deferred 2 dditional Objectives Completed								
	-	3	25%						
Mayor VID ashama to the Cloud	Complete/Deferred Additional Objectives Completed								
Authentication Environment Updates									
Work with Security to define the OU provisioning strategy for UNIVAD for future implementation Complete	Complete/Deferred Additional Objectives Completed								
Provisioning to HKS Artive Directory (11/4) - Complete	Total	17	29%						
Opt-In functionality for Office365 via HarvardKey for students (4/12) - Complete All servers out of the 60 Oxford Street datacenter (6/30) - In Progress Statistics Complete	Deferred	9 5							
	Osa65 Self Service Opt-In Stabilization for Students Provision a group to University AC for Papercut application Deprovision users in University Active Directory using grace and separation rules Provisioning access for users who are Withdrawn, Not Registered and Leave of Absence Review and Address HK Self Service user improvements Additional Objectives Cc Improvement for Authentication (CAS Server) IIQ Upgrade DUO update user alias and user information from HarvardKey self-service Scramble (or lock) Students who didn't enable MFA Grouper does not include people when an active role is added, if person had no prior active roles Additional Objectives Cc IAM Database to the Cloud Provision HU-LDAP branch AuthLDAP branch to Unfield LDAP (SHA-1 only) Authentication Environment Updates Optimize IIQ deployments (Cloud Formation templates) Work with Security to define the OU provisioning strategy for UNIVAD for future implementation IAM Commitments Frovisioning to HKS Active Directory (11/4) - Complete All servers out of the 60 Oxforeet datacenter (6/30) - In Progress	Committed Scope O365 Self Service Opt-In Stabilization for Students Provision a group to University AD for Papercut application Deprovision users in University Active Directory using grace and separation rules Provisioning access for users who are Withdrawn, Not Registered and Leave of Absence Review and Address HK Self Service user improvements Additional Objectives Completed Improvement for Authentication (CAS Server) IIQ Upgrade DUO update user alias and user information from HarvardKey self-service Scramble (or lock) Students who didn't enable MFA Grouper does not include people when an active role is added, if person had no prior active roles IAM Database to the Cloud Provision HU-LDAP branch Provision HU-LDAP branch AuthLDAP branch to Unified LDAP (SHA-1 only) Move XID schema to the Cloud Additional Objectives Completed Additional Objectives Completed Additional Objectives Completed Total Authentication Environment Updates Optimize IIQ deployments (Cloud Formation templates) Work with Security to define the OU provisioning strategy for UNIVAD for future implementation Provisioning to HKS Active Directory (11/4) - Complete Summary IIAM Commitments For EV'19 Opt-In functionality for Office385 via HarvardKey for students (4/12) - Complete Strategy Strateg	Committed Scope						

Sprint Summary

			New Feature(s) after Commitment	Features moved from 'To Do' to 'In Progress'	Deferred or Cancelled	Completed Features
Sprint 1 (4/13 - 4/24)				- O365 Self Service Opt-In Stailization for Students		
Committed				- Improvement for Authentication (CAS Server) - IIQ Upgrade		
In Progress		47%		- IAM Database to the Cloud		
To Do	9	53%		- Provision HU-LDAP branch		
Complete/Deferred		0%		- AuthLDAP branch to Unified LDAP (SHA-1 only) - Authentication Environment Updates		
Additional Completed				Optimize IIQ deployments (Cloud Formation templates)		
Sprint 2 (4/25 - 5/8)	Aur o	longod		- Provisioning access for users who are Withdrawn, Not		
Committed				Registered and Leave of Absence		
In Progress		53%		9		
In Progress To Do		47%				
Complete/Deferred	8	0%				
Additional Completed		U%				
Sprint 3 (5/9 - 5/22)	c	1		- Review and Address HK Self Service user improvements	Auth DAD been by Heiferd I DAD (CHA 4	- O365 Self Service Opt-In Stailization for Student
Committed				- Move XID schema to the Cloud	only) - Deprovision users in University Active	- Improvement for Authentication (CAS Server)
In Progress		53%		- Work with Security to define the OU provisioning strategy		(or to correr)
To Do		18%		for UNIVAD for future implementation	Directory using grace and separation rules	
Complete/Deferred		29%		- Provision a group to University AD for Papercut application	- IIQ Upgrade	
Additional Completed	5	29%		application		
Sprint 4 (5/23 - 6/5)	8w e	lansed				
Committed		features				
In Progress		0%				
To Do		0%				
Complete/Deferred		0%				
Additional Completed		0,0				
Sprint 5 (6/6 - 6/19)	10w	elapsed				
Committed		features				
In Progress		0%				
To Do		0%				
Complete/Deferred		0%				
Additional Completed						
Sprint 6 (6/20 - 7/3)	12w	elapsed				
Committed		features				
In Progress		0%				
To Do		0%				
Complete/Deferred		0%				
Additional Completed						
					I .	1

Operational Activities

Sprint	Harvard Keys Claimed	# Changes Processed	Application O In-Flight	nboarding Completed	Service I In-Flight	Now Tasks Completed	# Tickets Updated	# Tickets Resolved	Open Tickets	Duplicate / Overwritten IDs	Priority 1 & 2 Incidents
1: 4/13 - 4/24	1,885	7	14	8	14	20	1,071	410	191	9	n/a
2: 4/25 - 5/8	2,416	11	18	8	13	27	1,391	718	248		4/26: 2: HKS Alumni app authorization issue (3d) 5/2: 2: StarRez authorization for some students (3d)
3: 5/9 - 5/22	2,798	9	24	2	13	31	1,319	491	197	11	5/21: 2: HLDAP users not appearing for VOIP in Stage (2h)
4: 5/23 - 6/5											
5: 6/6 - 6/19											
6: 6/20 - 7/3											
Quarterly Total	7,099	27	-	18	-	78	3,781	1,619	-	24	3
Fiscal Year to Date (6/28/17 - now)	49,744	214	-	164	-	408	25,659	12,539	-	237	25
	10678										