

#	Q'4 Posture	Feature	Value Statement	Due	Status	Category	Primary Customer
1	Carryover	Improvement for Authentication (IDP)	Upgrade a core component of Authentication infrastructure	4/18	Complete	Stability	HUIT - IAM
2	Commit	O365 Self Service Opt-In Stabilization for Students	Ensure smooth rollout and adoption of newly released Office365 opt-in feature	5/15	Complete	Customer Commitment	Schools
3	Commit	Improvement for Authentication (CAS Server)	To allow decommissioning of Auth-LDAP servers application registrations must move to a new branch in Unified LDAP	5/19	Complete	Stability	HUIT - IAM
4	Commit	IAM Database to the Cloud	Successfully move all write applications to point to IAM Database in the cloud.	6/1-3	Complete	Cloud	Cloud Program
5	Commit	Authentication Environment Updates	To support server decommissioning, provide enhanced services, and modernize technologies determine a strategy to upgrade Auth infrastructure this Fiscal Year		In Progress	Improvement	IAM Customers
6	Commit	Provision HU-LDAP branch	To allow decommissioning of HU-LDAP servers IIQ must provision a new branch in Unified LDAP	6/10	In Progress	Cloud	Cloud Program
7	Commit	Provision a group to University AD for Papercut application	Enable the FAS printing service (Papercut) migration before June 15 2018	6/10	In Progress	Customer Commitment	HUIT - Support Services
8	Commit	AuthLDAP branch to Unified LDAP (SHA-1 only)	To support ITS' autoreg application move the AuthLDAP user branch from legacy host to new Unified LDAP		Deferred to next PI	Cloud	HUIT - ITS
9	Commit	Optimize IIQ deployments (Cloud Formation templates)	Establish a more automated deployment process for IIQ to reduce operational risk during deployment.		In Progress	Improvement	HUIT - IAM
10	Commit	Deprovision users in University Active Directory using grace and separation rules	Support email short-term Out of Office message for separated users. Ensure security with the cleanup of permissions on accounts.		Deferred to next PI	Customer Commitment	MCT
11	Commit	Provisioning access for users who are Withdrawn, Not Registered and Leave of Absence	Automates enforcement of FAS On-Leave Policy for extended access to accounts and services.	6/26	In Progress	Customer Commitment	FAS
12	Commit	IIQ Upgrade	Ensure ongoing vendor support and lay the foundation for improved core provisioning functionality and feedback, such as tightly interacting with O365.		Deferred to next PI	Stability	HUIT - IAM
13	Commit	Review and Address HK Self Service user improvements	Ensure all users can interact with all site functionality effectively.		In Progress	Customer Commitment	Misc
14	Commit	DUO update user alias and user information from HarvardKey self-service	Expand the set of usernames to enable two factor authentication for other services like O365		In Progress	Stability	HUIT - Security
15	Commit	Scramble (or lock) Students who didn't enable MFA	Finish the last population of users	6/15	To do	Stability	HUIT - Security
16	Commit	Move XID schema to the Cloud	As part of IAM commitment to move our IAM Database to the cloud, the XID application will be the first to write directly to the Cloud RDS instance in Production.	6/1	Complete	Cloud	Cloud Program
17	Commit	Work with Security to define the OU provisioning strategy for UNIVAD for future implementation	Define a future model that will meet University AD needs in a scalable and secure fashion		In Progress	Improvement	HUIT - Security
18	Commit	Grouper does not include people when an active role is added, if person had no prior active roles	Mitigates group membership integrity issue. Prevents seemingly random people from not accessing applications and un-needed time spent supporting these instance		To do	Stability	HUIT - IAM
19	Objective	Move the IIQ AD Gateway servers (in partnership with AD project)	Migrate AD gateway hosts that are used by provisioning to new Cloud based hardware to allow us to decommission Hardware and exit the datacenter		Deferred to next PI	Cloud	Cloud Program
20	Objective	Move Midas App Admin to the Cloud	Migrate App Admin application off of local servers	6/6	In Progress	Cloud	Cloud Program
21	Objective	Plan for HMS Provisioning	Work with Harvard Medical School to define a plan for how we will provision their AD, in concert with Security Project		In Progress	Customer Commitment	HMS
22	Objective	Plan for HLS Provisioning	Work with Harvard Law School to define a plan for provisioning to their Active Directory, in concert with Security			Customer Commitment	HLS
23	Objective	Server Hardening	Review the IAM server infrastructure and improve our operational posture where appropriate			Stability	HUIT - IAM
24	Objective	HKEY Onboarding Improvements	Improve the documentation and service resources to provide more guidance, direction, and expectation setting to customers who want to onboard an App with HarvardKey			Improvement	IAM Customers
25	Objective	Plan for IIQ Require O365 for specific communities	Some communities allow O365 opt-in, build the functionality to allow certain communities to Require an O365 account be assigned to specific communities		In Progress	Improvement	MCT
26	Objective	Plan for HarvardKey account credentials to departments (POC?)	Several university applications the ability to access and login via HK services. This non-person access is not tied to the lifecycle of a single user but instead to a department sponsorship or application. We need to build a process for an account life cycle for these types of services.			Improvement	HUIT - ITS
27	Objective	Add Grouper Loader Job Fail Notifications	Knowledge of and quicker reaction/restart time when a Grouper job fails			Stability	HUIT - IAM
28	Objective	Grouper DB access: Create read only and read/write dB users.	Improve operational posture for Grouper infrastructure and increase security			Stability	HUIT - IAM