

#	Q'1 Posture	Feature	Value Statement	Due	Due	Product Owner Lead	Category	Primary Customer	Work Stream
	Carryover	Refresh all users	Set values for HU-LDAP, VOIP, and other services in directories to University adoption	8/13	In Progress	Masha	Stability	HUIT - Cloud	Directories
1	Commit	Support customer migrations to Unified LDAP	Enable the closing of on premise data centers.	9/30	In Progress	Jane	Cloud	HUIT - Cloud	Directories
2	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		To do	Masha	Cloud	HUIT - ITS	Directories
3	Commit	Move remaining Windows servers out of Oxford Street	Supports the shutdown of the data center		In Progress	Tim Gleason	Cloud	HUIT - Cloud	Other
4	Commit	Decomm Public LDAP legacy server	Enable the closing of on premise data centers.	8/31	In Progress	Jane	Cloud	HUIT - IAM	Directories
5	Commit	Authentication behind Cloud Shield	Improve authentication platform stability and security by decommissioning legacy network device.	8/19	In Progress	Mahbub	Stability	HUIT - IAM	Auth Z/N
6	Commit	Priority HKS Provisioning Improvements	Remove unneeded data from the directory, reducing confusion and possible exposure of sensitive data; and Remove accounts tied to identities no longer actively affiliated with HKS		In Progress	Trish/Ken	Customer Commitment	School - HKS	Provisioning
7	Commit	IIQ Upgrade	Ensure ongoing vendor support and lay the foundation for improved core provisioning functionality and feedback, such as tightly interacting with 0365.	9/27	In Progress	Trish/Ken	Stability	HUIT - IAM	Provisioning
8	Commit	IIQ - Allow users to be put into "0365 Duo protected" Group	Enable 0365 users to avoid account compromise through a second factor		To do	Trish	Improvement	HUIT - Security	Two Step
9	Commit	HMS Provisioning Project Plan	Enable HMS retire legacy provisioning code, and provide a better user experience		In Progress	Jane	Customer Commitment	School - HMS	Provisioning
10	Commit	Grouper: Patch OS to latest AMI and include Ansible Tower	Resolves security risk as reported from Nessus.		To do	Terry	Stability	HUIT - IAM	Group Svcs
11	Commit	Grouper: load Preferred (Listing) Name instead of Official Name	Consistency with the logic that provisions to AD and makes it easier to add people to groups in Grouper.		In Progress	Terry	Improvement	HUIT - IAM	Group Svcs
12	Commit	Operationalize Phone data updates	Support quick and efficient import of phone listings to fix online directories and clean up stale data.		In Progress	Amy	Improvement	HUIT - MCT	Registry
13	Commit	Update "MFA Optional" communities to allow Admitted Students to opt-in to Two Step verification	Enable student applicants to secure their HK connections	8/1	In Progress	Ken	Customer Commitment	School - HLS	Two Step
14	Commit	Deploy new MFA communities to ensure Two Step Required for most communities of users	True-up MFA values for all users to accurately reflect "Required Status"	8/13	To do	Amy	Customer Commitment	HUIT - Security	Two Step
15	Commit	Refine the username choices offered during claiming and opt-in	Ensures naming consistency across all schools		In Progress	Ken	Improvement	HUIT - MCT	Self Service
16	Commit	DCE Library access (new card type and card eligibility work)	Division of Continuing Education would like to extend card access to HC libraries for their Extension course participants would need	9/15	In Progress	Amy	Improvement	School - DCE	Registry
17	Commit	Midas performance enhancements	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		To do	Amy	Improvement	HUIT - IAM	Registry
18	Commit	SIS Student Role Data cleanup	Reduce risk of interruption of access for students		In Progress	Masha	Stability	HUIT - ATS	Registry
19	Commit	SAO library Physical Access	Support Harvard-Smithsonian Center for Astrophysics request for physical access to Harvard Libraries	7/6	Complete	Amy	Improvement	HUIT - Library	Registry
20	Objective	HLS Provisioning Discovery Deck	Shared understanding of scope of project to set stage for project success		In Progress	Trish	Customer Commitment	School - HLS	Provisioning
21	Objective	Change OU Provisioning with Security Project in Development	Align the provisioning of Active Directory to AD Project specifications			Trish	Improvement	HUIT - Security	Provisioning
22	Objective	HKS Provisioning Updates	Update data for internal directory listings and ensure identities get the proper OU based permissions			Trish/Ken	Improvement	School - HKS	Provisioning
23	Objective	Add password sync to email opt-in processes	Mailbox will be accessible right away			Ken	Improvement	HUIT - MCT	Self Service
24	Objective	0365 Mailbox data into Qlik reports	Clarify information to school registrars and admissions for student onboarding			Tim Gleason	Improvement	HUIT - MCT	Other
25	Objective	Deprovision users in University Active Directory using grace and separation rules				Trish	Customer Commitment	HUIT - MCT	Provisioning
26	Objective	Grouper: Address need to manually restart servers due to memory issues	Increases platform stability and risk of down time due to resources not available to do the restart			Terry	Stability	HUIT - IAM	Group Svcs
27	Objective	Remove HUIDA Schema (SSN Risk)	Remove unnecessary SSN data exposure in the ID Registry			Amy	Stability	HUIT - IAM	Registry
28	Objective	Work with MCT to define new 0365 Licensing Rules	Reduce 0365 licence consumption from 28k to 22k users			Trish	Improvement	HUIT - MCT	Provisioning
29	Objective	Connections API performance	Performance optimization on slow running Connections calls			Amy	Improvement	School - HLS	Registry
30	Objective	ID Card and PACS off Maestro	Replace costly Maestro scheduled jobs with a alternate			Amy	Improvement	HUIT - ITS	Registry
31	Objective	Upgraded Authentication Environment in Production	Improve stability and security of authentication platform and support modern protocols and features by deploying latest software components.			Mahbub	Improvement	HUIT - IAM	Auth Z/N
32	Objective	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.			Amy	Customer Commitment	School - FAS	Registry