Image: Some series of the s	#	Q'1 Posture	Feature	Value Statement	Due	Due	Product Owner Lead	Category	Primary Customer	Work Stream
1 1		Carryover	Refresh all users	Set values for HU-LDAP, VOIP, and other services in directories to University adoption	8/19	In Progress	Masha	Stability	HUIT - Cloud	Directories
A Normal (set of a monage shows and and a field of a monage shows and a show and shows and and a monage shows and a show and shows and and a monage shows and a show and shows and a show a show a show and a show and a show an	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
4 50ml Maps Protects back of the back of a charge of particle states of a sector of a sec	2	Commit				In Progress	Masha	Cloud	HUIT - ITS	Directories
Normal Open Pack Data Open Pack Data Open Pack Data </td <td>3</td> <td>Commit</td> <td>Move remaining Windows servers out of Oxford Street</td> <td>Supports the shutdown of the data center</td> <td></td> <td>In Progress</td> <td>Tim Gleason</td> <td>Cloud</td> <td>HUIT - Cloud</td> <td>Other</td>	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
Image: Antimized stands Image: I	4	Commit	Migrate Phonebook app to Unified LDAP	Supports the shutdown of the data center		In Progress	Amy	Cloud	HUIT - IAM	Directories
a and mature and mature data fraction m	5	Commit	Deploy PublicLDAP in the Cloud	Enable the closing of on premise data centers.	8/31	In Progress	Jane	Cloud	HUIT - IAM	Directories
1 Cum Party Max Max Maximum Max	6	Commit	Authentication behind Cloud Shield		8/12	Complete	Mahbub	Stability	HUIT - IAM	Auth Z/N
a Cubic Relational or electronic methods for set split regression (source strangent enhance) Guid Filt regres F	7	Commit	Priority HKS Provisioning Improvements		8/15	In Progress	Trish/Ken	Customer Commitment	School - HKS	Provisioning
Image: Note: In Micro Protect Park Each Hill Mind Higgs yrotation code, and mode lately une opportune Image: Image: Note Control Park Hill Hill Higgs yrotation code, and mode lately une opportune Image: Ima	8	Commit	IIQ Upgrade		9/27	In Progress	Trish/Glenn	Stability	HUIT - IAM	Provisioning
Image: Convert	9	Commit	IIQ - Allow users to be put into "O365 Duo protected" Group	Enable 0365 users to avoid account compromise through a second factor	8/15	In Progress	Trish	Improvement	HUIT - Security	Two Step
Image: Granme Granmer (Lastry) Hame (Lastry	10	Commit	HMS Provisioning Project Plan	Enable HMS retire legacy provisioning code, and provide a better user experience		In Progress	Tim V	Customer Commitment	School - HMS	Provisioning
Lat Control Co	11	Commit	Grouper: Patch OS to latest AMI and include Ansible Tower	Resolves security risk as reported from Nessus.	9/20	In Progress	Terry	Stability	HUIT - IAM	Group Svcs
3 Column Operational refrestion and ground in the local ground i	12	Commit	Grouper: load Preferred (Listing) Name instead of Official Name		8/1	Complete	Terry	Improvement	HUIT - IAM	Group Svcs
inOutput And A control and c	13	Commit	Operationalize Phone data updates			In Progress	Amy	Improvement	HUIT - MCT	Registry
Interpretation Notice of interview of a loss is succeed released. Interview of a loss is loss is a loss is a loss is a loss is a loss i	14	Commit	Allow Admitted Students in HLS to opt-in to Two Step verification		7/26	Complete	Trish	Customer Commitment	School - HLS	Two Step
Nome Open Model shares coses (new card type and card signify work) Dension of Contraining Effortmanuel Below model below models and so unable guests, manyabe of typesy and so unable due typesy and so unable guests, manyabe of typesy and so unable due typesy and so unable guests, manyabe of typesy and so unable due typesy and unable typesy and typesy and unable due typesy and unable	15	Commit		True-up MFA values for all users to accurately reflect "Required Status"	8/15	In Progress	Trish/Masha	Customer Commitment	HUIT - Security	Two Step
11CommCommCommCommCommCommCommCommCommCommCommCommCommCommCommCommMades performance enhancementsHUT - LAMRegistry13CommSis Sudent Rule Data cleanupReduce risk of transporting for Research Assistration, and reduce risk of reassigning andComNoSabelityHUT - TATSRegistry130CommSis Sudent Rule Data cleanupReduce risk of transporting for Research Assistration, and reduce risk of transporting for Research Assistration, and Research Assis	16	Commit	Refine the username choices offered during claiming and opt-in	Ensures naming consistency across all schools	9/20	In Progress	Ken	Improvement	HUIT - MCT	Self Service
11 Comm Mage proformance enhancements Aut/NL improvement serve prefere for Absentiants, and reduce risk of reassigning and address to any user To do Amy Improvement HUT - MM Registry 13 Comm Statuent Role Data cleanup Reduce risk of reassigning and address to any user Improvement Anny Stability HUT - MM Registry 13 Comm Statuent Role Data cleanup Reduce risk of Interruption discess to aduatis To do MAny Stability HUT - MM Registry 13 Opende And Draver Physical Access Commo Stability HUT - Stability Registry 14 Opende Ange OU Provisioning Mt Security Project In Development Algenet provisioning data for interraind adcore priority to astable for provision data for interraind adcore priority advectage provision data for interraind addore priority advectage provision data for interraind advectage priority ad	17	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		In Progress	Amy	Improvement	School - DCE	Registry
Normal SAD brary Physical Access Support Harvard-Sriftshonian Center for Astrophysics request for physical access to Harvard 76 Complete Any Improvement HUIT - Kern 21 Objective HLS Provisioning Discovery Deck Stande understanding of scope of project to set stage for project success Im Progress Trish Cenn School - HLS Provisioning 22 Objective Physical access Main the provisioning of Active Directory to AP Project specifications Im Progress Trish Cenn HUIT - Kerr Provisioning 23 Objective Physical and for Internal directory ison genetications Im Progress Trish Cenn Improvement HUIT - Kerr Provisioning 24 Objective Add password sync to emal top-In processes Mainto will be accessible right away Im Improvement HUIT - MCT Objective 25 Objective Objective Objective Objective School + HKS School + HKS School + HKS Objective Trish Cennes Improvement HUIT - MCT Objective 26 Objective Objective Objective Objective polycovish and active	18	Commit	Midas performance enhancements	AuthN, improve user experience for Research Assistants, and reduce risk of reassigning an		To do	Amy	Improvement	HUIT - IAM	Registry
20ColumnScholarly rigitationIntraries <td>19</td> <td>Commit</td> <td>SIS Student Role Data cleanup</td> <td>Reduce risk of interruption of access for students</td> <td></td> <td>In Progress</td> <td>Amy</td> <td>Stability</td> <td>HUIT - ATS</td> <td>Registry</td>	19	Commit	SIS Student Role Data cleanup	Reduce risk of interruption of access for students		In Progress	Amy	Stability	HUIT - ATS	Registry
Alg Change OU Provisioning with Security Project in Development Align the provisioning of Active Directory to AD Project specifications Image: Change OU Provisioning with Security Project in Development Align the provisioning of Active Directory to AD Project specifications Image: Change OU Provisioning with Security Project in Development Align the provisioning of Active Directory to AD Project specifications Image: Change OU Provisioning with Security Project in Development Align the provisioning of Active Directory to AD Project specifications Image: Change OU Provisioning with Security Project in Development HUIT - Security Provisioning 23 Objective HKS Provisioning Updates Maibox will be accessible right away Image: Change OU Provisioning Minor Venement Full T - MCT Self Service 24 Objective Rods Malbox data into Olik reports Carlify information to school registrars and admissions for student onboarding Image: Change OU Provisioning Full T - MCT Other Other Full T - MCT Other Other Full T - MCT Other Provisioning Full T - MCT Other Full T - MCT Full T - MC	20	Commit	SAO library Physical Access		7/6	Complete	Amy	Improvement	HUIT - Library	Registry
Operation Operation <t< td=""><td>21</td><td>Objective</td><td>HLS Provisioning Discovery Deck</td><td>Shared understanding of scope of project to set stage for project success</td><td></td><td>In Progress</td><td>Trish</td><td>Customer Commitment</td><td>School - HLS</td><td>Provisioning</td></t<>	21	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
23ObjectiveIn SP Fortwackning opticatesin RS Fortwackning opticatesin	22	Objective	Change OU Provisioning with Security Project in Development	Align the provisioning of Active Directory to AD Project specifications			Trish/Glenn	Improvement	HUIT - Security	Provisioning
1OptionResponse of the second spin o	23	Objective	HKS Provisioning Updates				Trish/Ken	Improvement	School - HKS	Provisioning
A bleck belowDeprovision users in University Active Directory using grace and separationHulf - MCTHulf - MCTProvisioning27ObjectiveGrouper: Address need to manually restart servers due to memory issue instantIncreases platform stability and risk of down time due to resources not available to do the restartTerryStabilityHulf - IAMGroup Svcs28ObjectiveRemove HUIDA Schema (SSN Risk)Remove unnecessary SSN data exposure in the ID RegistryMemoreAmyStabilityHUIT - IAMRegistry29ObjectiveKonk with MCT to define new O365 Licensing RulesReduce O365 licence consumption from 28k to 22k usersMemoreTriskImprovementHUIT - MCTProvisioning30ObjectiveConnections API performanceReduce O365 licence consumption from 28k to 22k usersRegistryImprovementHUIT - IAMRegistry31ObjectiveDirector API performanceReprove stability and security of authentication platform and support modern protocols and 	24	Objective	Add password sync to email opt-in processes	Mailbox will be accessible right away		In Progress	Ken	Improvement	HUIT - MCT	Self Service
25Objective rulesCustomer ContributionedFull Full Active Provisioning27ObjectiveGrouper: Address need to manually restart servers due to memory issuesIncreases platform stability and risk of down time due to resources not available to do the restartTerryStabilityHUIT - IAMGroup Svcs28ObjectiveRemove HUIDA Schema (SSN Risk)Remove unnecessary SSN data exposure in the ID RegistryAmyStabilityHUIT - IAMRegistry29ObjectiveWork with MCT to define new 0365 Licensing RulesReduce 0365 licence consumption from 28k to 22k usersReduce 0365 licence consumption from 28k to 22k usersAmyImprovementHUIT - MCTProvisioning30ObjectiveConnections API performanceReplace costly Maestro scheduled jobs with a alternateAmyImprovementSchool - HLSRegistry31ObjectiveUpgraded Authentication Environment in Provisioning access for users who are Withdrawn, Not Registered and LeaveImprovement of EAS On Locus Police for autended access to accent and access to	25	Objective	O365 Mailbox data into Qlik reports	Clarify information to school registrars and admissions for student onboarding			Tim Gleason	Improvement	HUIT - MCT	Other
27ObjectiveGlobelineGlo	26	Objective					Trish	Customer Commitment	HUIT - MCT	Provisioning
29 Objective Work with MCT to define new O365 Licensing Rules Reduce O365 licence consumption from 28k to 22k users Constraint Improvement HUIT - MCT Provisioning 30 Objective Connections API performance Performance optimization on slow running Connections calls Amy Improvement School - HLS Registry 31 Objective ID Card and PACS off Maestro Replace costly Maestro scheduled jobs with a alternate Amy Improvement HUIT - IMS Registry 32 Objective Uggraded Authentication Environment in Provisioning access for users who are Withdrawn, Not Registered and Leave Improve Stability and security of authentication platform and support modern protocols and relatives by deploying latest software components. Mahbub Improvement HUIT - IAM Auth Z/N 33 Objective Provisioning access for users who are Withdrawn, Not Registered and Leave Automate endocescome of EAS On Leave Pacification and support and environce Amy Improvement School - HLS Registry	27	Objective	Grouper: Address need to manually restart servers due to memory issues				Terry	Stability	HUIT - IAM	Group Svcs
All A	28	Objective	Remove HUIDA Schema (SSN Risk)	Remove unnecessary SSN data exposure in the ID Registry			Amy	Stability	HUIT - IAM	Registry
31 Objective ID Card and PACS off Maestro Replace costly Maestro scheduled jobs with a alternate Amy Improvement HUIT - ITS Registry 32 Objective Upgraded Authentication Environment in Production Features by deploying latest software components. Mahbub Improvement HUIT - ITAM Auth Z/N 33 Objective Provisioning access for users who are Withdrawn, Not Registered and Leave Automates enforcement of EAS On Leave Pacing for extended access to accounts and conjection Amy Customer Compilment Schedul EAS Registry	29	Objective	Work with MCT to define new O365 Licensing Rules	Reduce O365 licence consumption from 28k to 22k users			Trish	Improvement	HUIT - MCT	Provisioning
32 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 33 Objective Provisioning access for users who are Withdrawn, Not Registered and Leave Automate enforcement of EAS On Leave Policy for extended access to accounts and continee Amy Customer Commitment School EAS Registration	30	Objective	Connections API performance	Performance optimization on slow running Connections calls			Amy	Improvement	School - HLS	Registry
32 Objective Production features by deploying latest software components. Manual Software components. Manual Software components. 33 Objective Provisioning access for users who are Withdrawn, Not Registered and Leave Automate and compares to accounts and compares Automate and compares to accounts and compares Automate and compares to accounts and compares Automate and compares School EAS Registration	31	Objective	ID Card and PACS off Maestro	Replace costly Maestro scheduled jobs with a alternate			Amy	Improvement	HUIT - ITS	Registry
	32	Objective					Mahbub	Improvement	HUIT - IAM	Auth Z/N
	33	Objective		Automates enforcement of FAS On-Leave Policy for extended access to accounts and services.			Amy	Customer Commitment	School - FAS	Registry