

Current Projects in Progress

Updated: October 22, 2009

Completed Projects (Project Completed within the last 30 days)

| Project Name | Sponsor | Owner | IT Manager | Project Manager | Project Close Date |
|--|------------|------------|---------------|-----------------|--------------------|
| Financial Aid Maintenance | Linda Baer | Mike Lopez | Mark Malecek | Bill O'Brien | 7/31/09 |
| Identity and Access Management (IAM) – R2.1 IDM Functional Requirements | Ken Niemi | Al Essa | Mark Peterson | Mike Zbacnik | 7/28/09 |
| MN Online Website Redesign | Linda Baer | TBD | Al Essa | Brian Duffy | 9/30/09 |

Pending Implementation Projects (Projects Estimated to be Closing in the Next 30 Days)

| Project Name | Sponsor | Owner | IT Manager | Project Manager | Est. Project End Date |
|---|------------|----------------|-----------------|-----------------|-----------------------|
| Electronic Medical Records/ATHENS | Linda Baer | Mary Rothchild | Jamie Nordstrom | Brian Duffy | 10/31/09 |
| Implementation of the HP Tools – Service Manager | Ken Niemi | Mark Malecek | RaNae Thompson | Frank Zobitz | 10/31/09 |
| Lyris Upgrade | Ken Niemi | Al Essa | Ross Berndt | Jeff Thornton | 10/31/09 |
| Prinsys Maintenance | Linda Baer | Ron Dreyer | Mike Janke | William Nyariki | 10/30/09 |

Minimal IT Resources Projects

| Project Name | Sponsor | Owner | IT Manager | Project Manager | Est. Project End Date |
|--|------------|----------------|--------------|-----------------|-----------------------|
| Applicant Tracking | Lori Lamb | Linda Skallman | TBD | Brian Duffy | 6/30/10 |
| Metro Alliance Centralized Nursing Admissions | Linda Baer | Mary Rothchild | Mark Malecek | William Nyariki | 6/30/10 |
| Payment Card Industry Data Security Standards (PCI DSS) | Laura King | Tim Stoddard | Bev Schuft | Frank Zobitz | 12/31/09 |
| Redundant Network Paths | Ken Niemi | Al Essa | Mike Janke | Jeff Thornton | 12/31/09 |

Tier 1 Projects

| Project Name | Sponsor | Owner | IT Manager | Project Manager | Est. Project End Date |
|---|---------------------------|---------------------------------|-------------------------------------|---------------------------------|-----------------------|
| Action Analytics – Analytics Web Portal | Linda Baer | Al Essa/ Craig Schoenecker | Gerry Rushenberg / Larry Simmons | Kris Gerber | 5/1/10 |
| Action Analytics – Business Intelligence System | Linda Baer | Al Essa/ Craig Schoenecker | Gerry Rushenberg / Tim Meath | Kris Gerber | 10/1/10 |
| Action Analytics – Interactive Strategic Dashboard Development (APPS) | Linda Baer | Al Essa/ Craig Schoenecker | Gerry Rushenberg / Tim Meath | Kris Gerber | 8/1/10 |
| DARS Maintenance | Linda Baer | Laurie Tralle | Randy Blankenship | Russ Roering | 3/31/10 |
| eFolio | Linda Baer | Gary Langer | Mike Janke | Frank Zobitz | 12/31/09 |
| eTranscript (Phase 1) | Linda Baer | Laurie Tralle | Mark Malecek | Russ Roering | 12/01/09 |
| Identity and Access Management (IAM) – R3.0 ISRS Employee Integration | Ken Niemi | Al Essa | Mark Peterson | Mike Zbacnik | 11/30/09 |
| Identity and Access Management (IAM) – R3.2 Student Integration | Ken Niemi | Al Essa | Mark Peterson | Mike Zbacnik | 6/30/10 |
| Information Security Program– Application Security (Phase 2) | Ken Niemi | Bev Schuft | Anil Ninan | Brian Duffy | 6/30/10 |
| Information Security Program– Training for Campus Technical Staff | Ken Niemi | Bev Schuft | John Hoffoss | Brian Duffy | 6/30/10 |
| Information Security Program– Vulnerability Management- Remediation/Patch Management (Phase 3) | Ken Niemi | Bev Schuft | John Ladwig | Brian Duffy | 6/30/10 |
| IP Phone Implementation for OOC | Ken Niemi | Jamie Nordstrom | TBD | TBD | TBD |
| iSEEK Business Solutions (Phase II) | Linda Baer | Nancy Jacobson | Al Essa | Frank Zobitz | 12/31/09 |
| iSEEK Training Resource Center | Linda Baer | Nancy Jacobsen | Al Essa | Frank Zobitz | 4/1/10 |
| Itanium Migration | Ken Niemi | Al Essa , Joanne Chabot | TBD | Russ Roering / Jeff Thornton | 11/30/09 |
| J2EE Conversion - Accounting | Laura King / Ken Niemi | Tim Stoddard / Joanne Chabot | Mark Malecek | Bill O'Brien | 12/31/09 |

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| Labor Relations and Grievance Management | Lori Lamb | Mary Leary | TBD | Russ Roering | 11/30/09 |
| Prinsys | Linda Baer | Ron Dreyer | TBD | William Nyariki | 6/30/11 |
| Secondary Data Center – WBOB Data Center Rewiring | Ken Niemi | Al Essa | Ross Berndt | Jeff Thornton | 6/30/10 |
| Secondary Data Center – WBOB Data Center Network Infrastructure Upgrade | Ken Niemi | Al Essa | Ross Berndt | Jeff Thornton | 6/30/10 |
| Secondary Data Center – Installation & Configuration of Development and Test Environments | Ken Niemi | Al Essa | Ross Berndt | Jeff Thornton | 6/30/10 |
| Security Administration System | Laura King | Tim Stoddard | Mark Malecek | Bill O’Brien | 12/31/09 |
| Student Direct Deposit | Laura King | Tim Stoddard | Mark Malecek | Bill O’Brien | 7/15/10 |
| Veterans Transfer Application | Linda Baer | Steve Frantz | Al Essa | William Nyariki | 3/15/10 |
| Students First – Single Application | Linda Baer | Mike Lopez | TBD | Frank Zobitz | TBD |
| Students First – Single Bill/Payment | Laura King | Tim Stoddard | TBD | William O’Brien | TBD |
| Students First – Single Registration | Linda Baer | Mike Lopez | TBD | William O’Brien | TBD |
| Students First – Single Search | Linda Baer | Pat Opatz | TBD | Frank Zobitz | TBD |
| Students First – Shared Services | Laura King | Tim Stoddard | TBD | William O’Brien | TBD |
| Students First – Graduation Planner | Linda Baer | Pat Opatz | TBD | Frank Zobitz | TBD |

Tier 2 Projects

| Project Name | Sponsor | Owner | IT Manager | Project Manager | Est. Project End Date |
|---------------------------|------------|----------------|--------------|-------------------|-----------------------|
| ISRS Communication Module | Ken Niemi | Joanne Chabot | Mark Malecek | Michelle Pichaske | 12/31/10 |
| Student Housing | Laura King | Sieglinde Bier | Mark Malecek | Kris Gerber | 12/31/09 |

Key

Academic and Student Affairs

Finance

Information Technology Services

Human Resources

Document Owner: Brian Duffy; Senior Project Manager