### T-Shirt Targeted XXLarge
#### Q3 04/2021 01/2024
**Status**: In Progress
**Color**: Green - On

**Description**: Make necessary enhancements to load student cell phone numbers from core systems into LOCUS. Student cell phone numbers need to flow from core systems into LOCUS to make LOCUS the source of truth for student information.

**Institutional Impact Statement**: Strategic

**Academic & Governance and Integrity**

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**Nbr**: 3039

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3733

**Target, No Risk**: '

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**Nbr**: 3734

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3737

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3738

**Target, No Risk**: '

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**Nbr**: 3739

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3740

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3741

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3742

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3743

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**Academic & Governance and Integrity**

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**Nbr**: 3744

**Target, No Risk**: '

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**Nbr**: 3745

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3746

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Target, No Risk**: '

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**Target, No Risk**: '

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**Nbr**: 3750

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3751

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3752

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3753

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3754

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3755

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3756

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3757

**Target, No Risk**: '

**Academic & Governance and Integrity**

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**Nbr**: 3758

**Target, No Risk**: '

**Academic & Governance and Integrity**

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<td>PeopleGroove</td>
<td>Medical School Hub</td>
<td>Implement a new hub of the PeopleGroove mentoring solution for Medical School of Health Sciences and Public Health. The hub will build on the PeopleGroove platform and provide greater access and opportunities to the students, alumni, faculty, and staff.</td>
<td>Improve the mentorship experience for both mentors and mentees and facilitate opportunities for mentoring across disciplines.</td>
<td>Improved decision-making and problem solving by the Medical School mentoring program.</td>
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<td>TBD</td>
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<td>TBD</td>
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**Project Manager:** Diane Fitzgerald

**Contact Name:** Diane Fitzgerald

**Project Description:**

- **Objective:** Implement a new hub of the PeopleGroove mentoring solution for Medical School of Health Sciences and Public Health.
- **Implementation:**
  - **Platform:** PeopleGroove
  - **Hub:** Medical School Hub
- **Description:**
  - **Medical School Hub:** Establish a new hub for the PeopleGroove mentoring solution within the University, focusing on medical students, faculty, and staff. The hub will build on the PeopleGroove platform and provide greater access and opportunities to the students, alumni, faculty, and staff.
  - **Benefits:**
    - Improved decision-making and problem solving by the Medical School mentoring program.
    - Facilitates opportunities for mentoring across disciplines.
  - **Expected Outcomes:**
    - Improved user experience for mentors and mentees.
    - Enhanced opportunities for mentoring across disciplines.
  - **Targeted Funders:** Large
  - **Funded Amount:** TBD
  - **Status:** TBD

**Financial and Faculty Support:**

- **Large:** TBD
- **TBD:** TBD
- **Small:** TBD

**Contact Name:** Diane Fitzgerald

**Project Description:**

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    - Enhanced opportunities for mentoring across disciplines.
  - **Targeted Funders:** Large
  - **Funded Amount:** TBD
  - **Status:** TBD

**Financial and Faculty Support:**

- **Large:** TBD
- **TBD:** TBD
- **Small:** TBD

**Contact Name:** Diane Fitzgerald

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  - **Targeted Funders:** Large
  - **Funded Amount:** TBD
  - **Status:** TBD

**Financial and Faculty Support:**

- **Large:** TBD
- **TBD:** TBD
- **Small:** TBD

**Contact Name:** Diane Fitzgerald
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<td>A.</td>
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<td>Thomas: Dean</td>
<td>Student: Tuition Insurance</td>
<td>These projects include enhancements that (has a) high value and (is) visibly visible to the project team. The purpose of this project is to improve the quality of the data and the accuracy of the data.</td>
<td>Enhanced with a new tool that allows for better data management.</td>
<td>Medium</td>
<td>Q3</td>
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<td>Supportive, responsive, and compliant with federal requirements.</td>
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<td>Marketing Services: Customer Relationship Management System</td>
<td>These projects include enhancements that (has a) high value and (is) visibly visible to the project team. The purpose of this project is to improve the quality of the data and the accuracy of the data.</td>
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### Academic & Faculty Support

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Currently, there are various applications that university members use to complete Conflict of Interest Disclosures (CID). Members usually enter data into these applications, and the university then reviews and approves the data. This project will enable unification and streamlining of these processes, reducing the administrative burden on the university.

**Objectives:**
1. Implement a single solution for all university members to complete CID.
2. Develop a centralized database for CID.
3. Enhance user experience by improving the user interface.

**Expected Outcomes:**
- Streamlined process for CID completion.
- Reduced administrative burden for university members.

**Strategic Alignment:**
- Enhance transparency and accountability.
- Support university's compliance with regulatory requirements.

**Supporting Documents:**
- Project Plan.
- CID Process Flowchart.

**Key Contacts:**
- Susan Malisch
- Meharvan Singh

**Timeline:**
- Q1 2023: Planning
- Q2 2023: Development
- Q3 2023: Deployment
- Q4 2023: Review

**Risks:**
- Technical challenges in integrating multiple systems.
- Resistance from university members.

**Mitigation Strategies:**
- Regular communication with university members.
- Training sessions for all stakeholders.

**Operational Impact:**
- Improved efficiency in CID completion.
- Enhanced user satisfaction.

**Strategic Impact:**
- Supports university's strategic goals.
- Aligns with university's commitment to transparency.

**Contact:**
- Susan Malisch
<table>
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**Project Description:**

**Employee Self-Service**

In order to continue to provide excellent service to our customers, we plan to introduce a new self-service portal for employees. This new portal will provide users with access to various resources and services, including but not limited to, employee benefits, training opportunities, and personal development resources. The portal is designed to be user-friendly and accessible from any device, ensuring that employees can access the information they need, whenever and wherever they need it. The portal will also include a comprehensive help section to assist employees with any questions they may have. The portal is expected to be launched in Q1 2022.

**Information Security**

The Information Security team is currently working on a new project to enhance the security of our systems and networks. This project includes the development of a new, more robust security architecture, as well as the implementation of new security policies and procedures. The team is also working on improving our incident response procedures to ensure that we can quickly and effectively respond to any security incidents that may occur. The project is expected to be completed in Q4 2022.

**Technology Services**

The Technology Services team is currently working on a new project to improve our infrastructure. This project includes the development of a new, more robust infrastructure architecture, as well as the implementation of new infrastructure policies and procedures. The team is also working on improving our disaster recovery procedures to ensure that we can quickly and effectively recover from any infrastructure incidents that may occur. The project is expected to be completed in Q4 2022.

**Cybersecurity**

The Cybersecurity team is currently working on a new project to enhance the security of our information systems. This project includes the development of a new, more robust cybersecurity architecture, as well as the implementation of new cybersecurity policies and procedures. The team is also working on improving our incident response procedures to ensure that we can quickly and effectively respond to any cybersecurity incidents that may occur. The project is expected to be completed in Q4 2022.

**Staff Development**

The Staff Development team is currently working on a new project to enhance the training and development opportunities available to our employees. This project includes the development of a new, more robust training and development architecture, as well as the implementation of new training and development policies and procedures. The team is also working on improving our assessment procedures to ensure that we can effectively evaluate the effectiveness of our training and development initiatives. The project is expected to be completed in Q4 2022.
### Target, No Risk

This security project is intended to reduce risk and protect University IT assets. Continuing to  

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### Target, Minimal Risk, Minor Concerns, Under Control

This project will include developing and maintaining Business Continuity Plans for the University's risk management strategy.

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### Target, Minimal Risk, Minor Concerns

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</tr>
<tr>
<td>3/17/2023</td>
<td>Q2</td>
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<td>Action</td>
<td>08/2023</td>
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<tr>
<td>#</td>
<td>Q1</td>
<td>Q2</td>
<td>Q3</td>
<td>Q4</td>
<td>Pre-approved Projects</td>
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</tbody>
</table>
| 20 | 1/6 | 2/6 | 3/6 | 4/6 |选的名字在左边的表格中，例如在Q1（Q2, Q3, Q4）列中创建一个新行。每个项目都应该包括一个简要的项目描述，例如“开发新功能”或“改进现有系统”。确保每个项目都有明确的开始和结束日期。

**Example:**

<table>
<thead>
<tr>
<th>项目名称</th>
<th>负责人</th>
<th>部门</th>
<th>开始日期</th>
<th>结束日期</th>
<th>详细描述</th>
</tr>
</thead>
<tbody>
<tr>
<td>新功能开发</td>
<td>张三</td>
<td>技术</td>
<td>2022-1月</td>
<td>2022-4月</td>
<td>建立一个新功能模块，以提高用户体验。</td>
</tr>
</tbody>
</table>

**Table:**

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<tbody>
<tr>
<td>项目A</td>
<td>李四</td>
<td>技术</td>
<td>2022-1月</td>
<td>2022-4月</td>
<td>建立一个新功能模块，以提高用户体验。</td>
</tr>
<tr>
<td>项目B</td>
<td>王五</td>
<td>财务</td>
<td>2022-2月</td>
<td>2022-5月</td>
<td>实施一个新的财务管理系统。</td>
</tr>
</tbody>
</table>

**Diagram:**

- 使用流程图或图表来展示项目的流程和关键步骤，例如“需求分析”、“设计”、“开发”等。
- 确保图表清晰易懂，便于理解。

**Analysis:**

- 分析项目的风险和挑战，制定相应的应对策略。
- 评估项目的可行性和潜在影响，以及可能的收益。

**Conclusion:**

- 总结项目的重要成果和教训，以及对未来类似项目的指导意义。
- 强调项目管理的重要性，以及团队合作的关键作用。
<table>
<thead>
<tr>
<th>Title</th>
<th>Priority</th>
<th>Due Date</th>
<th>Description</th>
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</thead>
</table>
| A forceful team building in the boardroom and in the classroom | High | 03/31/2023 | To create an internally-facing dashboard to monitor progress towards ARI goals, strategies, and initiatives. This will require the creation of a public-facing webpage that showcases some of the metrics from the dashboard, but this will come after the internal dashboard is created. Examples of metrics: % of faculty who are faculty of color; % of students of color off track for graduation. They would like to consider creating a public-facing webpage that shows these metrics, but this will come after the internal dashboard is created. Continuous improvement in identifying weaknesses and developing strategies for the future. Evaluate existing solutions (such as SPAS's HUB) or Lawson functionality. The need for such an application has been expressed to improve and streamline processes more efficiently by saving them from manually entering new employee information and reducing the amount of manual errors in Lawson. |}

**Other Projects**

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<tr>
<th>Title</th>
<th>Priority</th>
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<th>Description</th>
</tr>
</thead>
</table>
| The University is in need of a process to issue invoices related to service contracts and other expenses. The need for such an application has been expressed in order to identify and report the CARES funds and associated student applications. It was also requested that reporting on these funds be added to the Cabinet Dashboard. This will also allow the customers to see the metrics. | Medium | Q3 | To track and report the CARES funds and associated student applications. It was also requested that reporting on these funds be added to the Cabinet Dashboard. |}

**Human Resources**

<table>
<thead>
<tr>
<th>Title</th>
<th>Priority</th>
<th>Due Date</th>
<th>Description</th>
</tr>
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</table>
| Provide new initiatives for improving and identifying weaknesses in the law offices. | High | 04/2022 | To improve and streamline processes more efficiently by saving them from manually entering new employee information and reducing the amount of manual errors in Lawson. |}

**Technology Services**

<table>
<thead>
<tr>
<th>Title</th>
<th>Priority</th>
<th>Due Date</th>
<th>Description</th>
</tr>
</thead>
</table>
| Move Lawson to Windows 2019 servers | High | Q3 | To move Lawson to Windows 2019 servers in order to receive regular server patches from Microsoft. Windows Server 2012 will reach its extended end-of-support (EOS) date on October 10, 2023. Lawson needs to be migrated to servers with a newer operating system in order to receive regular server patches from Microsoft. |}

**Finance/Legislative**

<table>
<thead>
<tr>
<th>Title</th>
<th>Priority</th>
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| Implement technology to improve and streamline the process of recording cash receipts related to credit card transactions. | High | Q3 | To implement technology to improve and streamline the process of recording cash receipts related to credit card transactions. |}

**Compliance & Training Vendors**

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<th>Initiative</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 IT</td>
<td>2022</td>
<td>Financial</td>
<td>Enrollments</td>
<td>Financial Aid - Undergraduate Admissions 2023-24 Fiscal Year</td>
</tr>
<tr>
<td>2 IT</td>
<td>2022</td>
<td>Financial</td>
<td>Enrollments</td>
<td>Annual Financial Aid Process Reorganization Acknowledgement</td>
</tr>
<tr>
<td>3 IT</td>
<td>2023</td>
<td>Information</td>
<td>Technology</td>
<td>Information Security Dashboard/Status Page</td>
</tr>
<tr>
<td>4 IT</td>
<td>2021</td>
<td>Information</td>
<td>Technology</td>
<td>High Security Lab Development/Security Operations Center</td>
</tr>
<tr>
<td>5 IT</td>
<td>2022</td>
<td>Information</td>
<td>Technology</td>
<td>Biometric Hardware Development</td>
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</tbody>
</table>

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### Financial Aid - Undergraduate Admissions 2023-24 Fiscal Year

The Financial Aid Office will work to implement a new process and documentation system for the loan management and awarding of financial aid and scholarships. This project will enhance the management and awarding of financial aid and scholarships for the 2022 Fiscal Year.

### Annual Financial Aid Process Reorganization Acknowledgement

The Financial Aid Office will work to implement a new process and documentation system for the loan management and awarding of financial aid and scholarships. This project will enhance the management and awarding of financial aid and scholarships for the 2022 Fiscal Year.

### Information Security Dashboard/Status Page

In order to continue to improve our risk and security posture, we are planning to develop an information security dashboard that will provide key performance indicators and trend data. The dashboard will be updated on a regular basis and will be accessible to all authorized personnel. The dashboard will be used to track key security metrics and trends, and will be updated on a regular basis.

### High Security Lab Development/Security Operations Center

The high security lab is critical to our overall security posture, and it is essential to have an environment that can simulate real-world threats and attacks. This project will provide a secure environment for testing and developing security solutions.

### Biometric Hardware Development

The development of biometric hardware is critical to our overall security posture, and it is essential to have a secure environment for testing and developing biometric solutions.
This security project is intended to reduce risk and protect University IT assets. Continuing to support old versions of SSL and TLS leaves the University vulnerable to downgrade attacks, where hackers for server to use older versions that are known to have security exploits. This leaves encrypted connections to attacks.

This "risk treatment" was added as part of the information security risk assessment that was conducted.

There will be an additional effort to bring in older documents via back-scanning.

This project will contribute to the overall BCDR program for the university's risk management strategy.
<table>
<thead>
<tr>
<th>#</th>
<th>Title</th>
<th>Description</th>
<th>Goal</th>
<th>Details</th>
<th>Resources</th>
<th>Impact</th>
<th>Notes</th>
<th>Project Manager</th>
<th>CF/OT</th>
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<tbody>
<tr>
<td>14</td>
<td>2023</td>
<td>A. Student</td>
<td>Development - Office of VP</td>
<td>Student Success - Student Life</td>
<td>Student Success - Student Life</td>
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<td>2023</td>
<td>A. Financial</td>
<td>Office of VP</td>
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<tr>
<td>#</td>
<td>Date</td>
<td>No.</td>
<td>Title</td>
<td>Projects &amp; Initiatives</td>
<td>Description</td>
<td>Start Date</td>
<td>End Date</td>
<td>Priority</td>
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</tr>
<tr>
<td>26</td>
<td>2018</td>
<td>2404</td>
<td>A. Transfer Office of Discretionary Management</td>
<td>Continuous Service Development</td>
<td>To create an internally-facing dashboard to monitor progress towards ARI goals, strategies, and metrics. The ARI goals and strategies can be found here: <a href="https://www.luc.edu/administrative-affairs/anti-racism-initiative/">https://www.luc.edu/administrative-affairs/anti-racism-initiative/</a>. This interface will allow the HR team to focus on other value-added activities instead of ad hoc manually keeping track of compliance and reporting on these modules in the Cabinet Dashboard. The Lawson application needs to be migrated from Windows 2012 to Windows 2019 servers prior to this project.</td>
<td>3/17/2023</td>
<td>6/30/2023</td>
<td>Medium</td>
<td>Tony Vavarutso</td>
<td>On Hold</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>2018</td>
<td>3352</td>
<td>A. School of Education</td>
<td>Continuous Service Development</td>
<td>To create an API to interface new employee data from WorkBright system to Lawson. An API from the Workbright system to Lawson will streamline and make Human Resources’ (HR) interface files to the vendors with employee details (such as name, title, hire date, etc.) and their corresponding employee numbers.</td>
<td>3/17/2023</td>
<td>6/30/2023</td>
<td>Medium</td>
<td>Tony Vavarutso</td>
<td>New</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>2018</td>
<td>2886</td>
<td>A. Healthcare Resources System &amp; Finance</td>
<td>Continuous Service Development</td>
<td>This project is to improve the credit card cash receipts process by identifying weak areas and implementing new controls. The Lawson application needs to be migrated from Windows 2012 to Windows 2019 servers prior to this project.</td>
<td>3/17/2023</td>
<td>6/30/2023</td>
<td>Medium</td>
<td>Tony Vavarutso</td>
<td>New</td>
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<td>30</td>
<td>2018</td>
<td>2740</td>
<td>A. Technology Services</td>
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<td>31</td>
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<td>A. Human Resources</td>
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<td>Date</td>
<td>Group</td>
<td>Priority</td>
<td>Category</td>
<td>Sponsor</td>
<td>Project/Initiative</td>
<td>Detailed description of project/Initiative</td>
<td>Status</td>
<td>Category</td>
<td>Initiator</td>
<td>Implementation Search</td>
<td>Deadline</td>
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<td>5/18/2023</td>
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<td>Project/Initiative</td>
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<td>Status</td>
<td>Category</td>
<td>Initiator</td>
<td>Implementation Search</td>
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</tbody>
</table>
10 JF 1952 R Information Technology Services Jeffrey Apa Jeffrey Apa Migration of HSC Servers
Move all remaining HSC Servers off of the LUH network and replace them on the HSC network.
This migration is not an enterprise-wide move but an HSC-specific move.
Steps include:
- Plan, configure, and deploy servers
- Move services to new servers
- Replace HSC printers
- Replace HSC phones

The project will involve university-owned and managed servers and new the Trinity-Health network to the HSC network.

The project is subject to change depending on state and federal requirements.

Sheduled: Surge Q1 12/2017 Q1/2018
In Progress

Jeffrey Apa Health Care Am Klein

11 JS 366 R School of Law Lena Salsi Lena Salsi Review for document retention.

This project will review the document retention policies for the School of Law.

The project will review the document retention policies for the School of Law.

Sheduled: Large Q3 07/2022 Q1/2023
In Progress

Sheduled: Surge Q1 12/2017 Q1/2018
In Progress

Jeffrey Apa Health Care Am Klein

12 JS 1713 R Regulation & Rewards Fito Vazquez Fito Vazquez

Disability Diploma Name Policy

The project will review the Disability Diploma Name Policy.

The project will review the Disability Diploma Name Policy.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Surge Q1 12/2017 Q1/2018
In Progress

Jeffrey Apa Health Care Am Klein

13 JS 1942 R Information Technology Services General Master Head General Master Head

First Line Center System for Voice Conference

The project will review the First Line Center System for Voice Conference.

The project will review the First Line Center System for Voice Conference.

Sheduled: Small Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

14 JS 2263 R Development & Innovations Office of IoT

Karel Chomogro

Karel Chomogro

The project will review the IoT projects.

The project will review the IoT projects.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

15 JS 2943 R Information Technology Services Jeane Kemper Jeane Kemper

Scheduling for new phone systems.

The project will review the scheduling for new phone systems.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

16 JS 1770 R Information Technology Services Jeffery Ayo Dan Vonder Haan Jeffery Ayo

HCIS: Phase Two System Installation by Biology

The project will review the HCIS: Phase Two System Installation.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

17 JS 2940 R Cardiac Thomas Klein Thomas Klein

Learning Management System

The project will review the Learning Management System.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

18 JS 3172 R Campus Safety & Security Thomas Cunningham Thomas Cunningham

The project will review the Campus Safety & Security.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

19 JS 1512 R Development & Innovations Catherine Bagnara Catherine Bagnara

Payroll Deduction Form Update

The project will review the Payroll Deduction Form Update.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

20 JS 1612 R Development & Innovations Catherine Bagnara Catherine Bagnara

Fayyad: Payroll Deduction Form

The project will review the Fayyad: Payroll Deduction Form.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

21 JS 1634 R Electronic Services Diane Zinner Diane Zinner

Electronic Payments Request Application Solution

The project will review the Electronic Payments Request Application Solution.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

22 JS 3318 R Information Technology Services Whitney Sayers Whitney Sayers

Films and Multimedia Request Application Interface

The project will review the Films and Multimedia Request Application Interface.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein

23 JS 3514 R Information Technology Services Jim Sibenaller Jim Sibenaller

Registration & Fees

The project will review the Registration & Fees.

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Sheduled: Medium Q3 07/2022 Q1/2023
In Progress

Jeffrey Apa Health Care Am Klein
### Projects

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<td>R</td>
<td>University Marketing and Communications</td>
<td>Bengt Hilding</td>
<td>Title</td>
<td>University Marketing and Communications</td>
<td>Data Privacy Systems</td>
<td>OA: 3104</td>
<td>University Marketing and Communications</td>
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<td>Compliance</td>
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<td>OA: 3113</td>
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<td>Medical Education</td>
<td>Gregorio Gomez</td>
<td>Title</td>
<td>Medical Education</td>
<td>Data Privacy Systems</td>
<td>OA: 3113</td>
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<td>29</td>
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<td>Library</td>
<td>Hong Shen</td>
<td>Title</td>
<td>Library Services</td>
<td>Data Privacy Systems</td>
<td>OA: 2561</td>
<td>Library Services</td>
<td>OA: 2561</td>
<td>Compliance</td>
<td>September 2020</td>
<td>On Hold</td>
<td>OA: 2561</td>
<td>OA: 2561</td>
<td>September 2021</td>
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</table>
This process will remove the manual creation of documents in both Lawsons and Docfinity. The aim is to remove double data entry to reduce redundant work, which also saves FTE.

Multi-Factor Authentication for access to Loyola’s LOCUS will improve our security posture around one of our most important systems. Once in place, additional measures will help ensure account information and data within our LOCUS system are not compromised through improper logins.

This project is important milestone and resource critical to the implementation of the ITM 3.0 institutions. It is expected that a successful LEAF implementation will increase LUC faculty opportunities for externally funded research.

This project is an MFA app enablement project. This is an MFA enablement project.

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<table>
<thead>
<tr>
<th>Project Title</th>
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<tr>
<td>Smartphone App for Patients with Chronic Kidney Disease</td>
<td>Dan Valdez</td>
<td>Research</td>
<td>Computing Services</td>
<td>Target</td>
<td>No Risk</td>
<td>Research</td>
<td>with CKD need to perform a variety of self-care activities including taking medications, following a restricted diet to manage fluid intake, and maintaining a healthy body weight. This includes monitoring laboratory values, knowing how to read and understand medication labels, and making informed decisions regarding lifestyle changes. For these patients, it is crucial to be aware of possible contraindications and side effects, ensuring they are at a high risk of receiving contradictory medical advice. The management of CKD patients requires the integration of various tools and resources to support patient education and self-management.</td>
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**Table Note:**
- This project is a request to develop a standardized set of opioid use disorder (OUD) measures in the CRDB/ROCKET environments. Four OUD measures to be created will be defined using current CMS “Chronic Kidney Disease” population definitions. These measures will support clinical decision-making for managing opioid use disorder, especially in the context of chronic kidney disease. | |
- The Office of the Vice Provost for Research (ORP) needs a website created as the landing page for the ORP website. This “parent” website or landing page will provide a full view of all research at Loyola. This will enable the ORP to more effectively communicate its strategic initiatives and projects. | |
- This project is a request to develop an opioid use disorder (OUD) measure set in the CRDB/ROCKET environments. Four OUD measures to be created will be defined using current CMS “Chronic Kidney Disease” population definitions. | |
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| # | 9/9 | 242 | 7/18 | 8/29 | Priority | Category | Sponsor | Coordinator | Project Name | Project Description | Endorsement | Category | Initiation | Status | Completion | IT Support | Project Manager | Project Contact |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 9/9 | 242 | 7/18 | 8/29 | Priority | Category | Sponsor | Coordinator | Project Name | Project Description | Endorsement | Category | Initiation | Status | Completion | IT Support | Project Manager | Project Contact |
| 12 | 9/9 | 242 | 7/18 | 8/29 | Priority | Category | Sponsor | Coordinator | Project Name | Project Description | Endorsement | Category | Initiation | Status | Completion | IT Support | Project Manager | Project Contact |
The department needs help in standardizing procedures while also developing best practices for adding new users and tracking who has access.

Utilize the Enterprise Learning Hub to deliver and track compliance training for Comprehensive Academic Services - Academic Advising.

The Financial Assistance Office in SSOM has a series of discs with archive files on them. We would like to review all academic advisor access to DocFinity. I have learned that there are varying levels of access depending on the individual. While I know there is a training manual, who would consistently practice regarding DocFinity and access and training would limit some issues.

This project will be completed for the Business & Enterprise Services (BES) division of ITS. The project involves creating a template that will help automate the process through BPMs and procedures for managing and tracking data elements, processes, and policies. Limited information about proposals and requirements is being actively sought through a site-wide questionnaire. A draft of the requirements should be distributed and evaluated within DocFinity next week. We need to develop a project timeline and schedule.

This project will allow us to identify and implement a comprehensive policy administration process that will help us in our e-BPAs. Local controls and policies are in place, but there is a need for a comprehensive, automated process that can be easily implemented and monitored.

The ITS Website saw its last major overhaul and changes in 2018 with the integration of external ITS services like the (SSOM) website. Loyola is required by law to deliver 8-10 hours of training annually in addition to the sexual harassment training. The University for Equity & Title I X.

The disadvantage of having separate applications for DocFinity and training would limit the ability to deliver a seamless experience. The training modules need to be integrated with the existing systems.
To identify potential patient pool for ATTR-Ca.

To explore the appropriate predictors in further diagnosis of patients who are at risk for ATTR-Ca.

To study the potential benefits of immunotherapy in patients with ATTR-Ca.

To understand the efficacy and safety of immunotherapy in patients with ATTR-Ca.

To evaluate the progression of survival, overall survival benefit, objective response and other vital aspects of patients who are at risk for ATTR-Ca.

To determine the efficacy of using immunotherapy in patients with ATTR-Ca.
### ITS Plan of Record - FY23 Q1-Q4 - Other Priority Projects

<table>
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<th>Device/Other Apparatus</th>
<th>Other</th>
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<td>73</td>
<td>ICR</td>
<td>3/24/20 C</td>
<td>Parkinson's Disease</td>
<td>Kathleen Berkey</td>
<td>Parkinson's Disease</td>
<td>Cognitive-Behavioral Therapy (CBT)</td>
<td>This project seeks to evaluate a cognitive-behavioral therapy (CBT) program as a possible intervention for individuals with Parkinson's disease. The project is expected to involve a multi-site randomized controlled trial with a control group and a CBT group. The primary outcome measure will be a validated Parkinson's disease-specific quality of life scale.</td>
<td>Q3 FY23</td>
<td>03/2023</td>
<td>Q4 FY23</td>
<td>06/2023</td>
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<td>3/24/20 C</td>
<td>Alzheimer's Disease</td>
<td>Kathleen Berkey</td>
<td>Alzheimer's Disease</td>
<td>Cognitive-Behavioral Therapy (CBT)</td>
<td>This project seeks to evaluate a cognitive-behavioral therapy (CBT) program as a possible intervention for individuals with Alzheimer's disease. The project is expected to involve a multi-site randomized controlled trial with a control group and a CBT group. The primary outcome measure will be a validated dementia-specific quality of life scale.</td>
<td>Q3 FY23</td>
<td>03/2023</td>
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<tr>
<td>75</td>
<td>ICR</td>
<td>3/24/20 C</td>
<td>Metastatic Ovarian Cancer</td>
<td>Kathleen Berkey</td>
<td>Metastatic Ovarian Cancer</td>
<td>Evaluating Electronic Health Records of Patients with Metastatic Ovarian Cancer for Documentation of Goals of Care Using Natural Language Processing</td>
<td>This project seeks to evaluate the potential of natural language processing (NLP) techniques to automatically identify and extract documentation of goals of care (GOC) in electronic health records (EHRs). The project is expected to involve a multi-site retrospective cohort study with a control group and an intervention group. The primary outcome measure will be a validated GOC-specific quality of life scale.</td>
<td>Q3 FY23</td>
<td>03/2023</td>
<td>Q4 FY23</td>
<td>06/2023</td>
<td>No</td>
<td>32</td>
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</table>

This project significantly expands the range of data that will be available to clinical investigators. The outcomes of this project will be disseminated to the broader clinical research community through peer-reviewed publications and presentations at national and international conferences. The project will also improve the ability of clinical researchers to interpret and analyze complex clinical data, thereby advancing the field of clinical research.
Ron Price Susan Zelisko Susan Zelisko
Medium Q2 2022 12/2023 In Progress Green - On Target, No Risk
Research Computing Services
This project has the potential to increase FDA/CDC research opportunities for a range of LUC faculty. These opportunities support LUC's research and public health missions. The potential first project involves using existing PCORnet data to study: 1) consistency between internet searchers seeking diabetes treatment and those seeking treatment for vision loss; 2) understanding the general population and counts of vaccine exposures in the general population using existing PCORnet data.

Title: Conduct epidemiologic studies supporting FDA's public health mission

In a prior study, IRB #107551, we retrospectively reviewed the medical records of patients undergoing ascending aortic aneurysm repairs, with and without aortic valve replacement, and related them to individual database to give insight into how patients are managed (without, expectant, and medically necessary). The goal of this project is to review the medical records for patients undergoing ascending aortic aneurysm repair through thoracic endovascular aortic repair, examining patient demographics, complication rates, comorbidities, and outcomes of patients at 12-month follow-up on valid endovascular and open (ESM) repair mortality and morbidity rates. This project would greatly expand the potential size of targeted patient cohorts. Additionally, the project would significantly increase our potential collaborators, much of whom are being obtained in connection with the Joint Commission, the Society of Thoracic Surgeons, and the Society for Vascular Surgery.

This project is part of an ongoing effort that is funded by the CTSA and through University of Chicago's Stulberg Center for Translational Medicine (CiM). The goal of the project is to create a federated electronic data repository and supporting end-user application (LEAF) that seeks to allow our clinical researchers the ability to locate potential patient study cohorts at peer-institutions across participating institutions. This is a long-term development effort and the LEAF is not expected to be operational before spring 2013. The LEAF project will operate in a federated manner allowing researchers to discover patient study cohorts. LEAF application would operate in a "federated" manner as an end-user application that would integrate clinical research across participating institutions. This is expected to allow our clinical researchers the ability to discover potential patient study cohorts at peer-institutions. Our institutional impact statement would outline the potential to increase clinical research among the Chicago CTSA institutions.

The project is a potential initiative that would allow LUC to participate in the FDA's BEST EHR program. This project is intended to include a comprehensive collection of data from Epic Clarity/PCORI data mart/CTSA data mart/CRDB; and 4) data formatting as appropriate for analysis.

Loyola University Medical Center Aortic Disease and Disorder Database

This project is a potential initiative that would allow LUC to participate in the FDA's BEST EHR program. This project is intended to include a comprehensive collection of data from Epic Clarity/PCORI data mart/CTSA data mart/CRDB; and 4) data formatting as appropriate for analysis.

This project is a request join the 'Sight Outcomes Research Collaborative' (SOURCE) consortium. The project has been initiated by SSO M's Ophthalmology Department. The SOURCE consortium is a collaboration of ophthalmology departments partnered in building a large-scale observational dataset for identifying and applying clinical research targeting eye health. The project would greatly expand the potential size of targeted patient cohorts. Additionally, the project would significantly increase our potential collaborators, much of whom are being obtained through sponsorship from organizations through the SOURCE consortium.

Title: Conduct epidemiologic studies supporting FDA's public health mission

This project is a potential initiative that would allow LUC to participate in the FDA's BEST EHR program. This project is intended to include a comprehensive collection of data from Epic Clarity/PCORI data mart/CTSA data mart/CRDB; and 4) data formatting as appropriate for analysis.
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<th>Core End Month</th>
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</thead>
</table>
Title: Examining Impact of Severe COVID-19 on Immunocompromised Patients

The objectives of the proposed study are to:
1. Examine the impact of severe COVID-19 on immunocompromised patients
2. Determine if demographic factors influence the outcomes of patients with severe COVID-19
3. Investigate the long-term outcomes and sequelae of severe COVID-19 in immunocompromised patients
4. Evaluate the role of comorbidities in the severity of COVID-19 in immunocompromised patients

Aim 1: To examine clinical characteristics and adherence to clinical practice guidelines for the management of DCM among cancer patients across LUMC
Aim 2: To investigate the outcomes of cancer patients with DCM at LUMC
Aim 3: To investigate genetic predisposition of cancer patients with DCM

The objectives of the proposed study are to:
1. Examine the impact of severe COVID-19 on immunocompromised patients
2. Determine if demographic factors influence the outcomes of patients with severe COVID-19
3. Investigate the long-term outcomes and sequelae of severe COVID-19 in immunocompromised patients
4. Evaluate the role of comorbidities in the severity of COVID-19 in immunocompromised patients

Computing Services

Cancer Biology

Equipment Refresh in Conference Room Coffey 228

RM E discipline focused on a specific use case that would benefit industrial, academic, and research environments. It is designed to support specific research applications and is not intended to be a general-purpose solution. For this reason, the project is broken down into specific phases and will be implemented in a phased manner. The project will focus on the following phases:

Phase 1: Planning and Conceptualization

- Conduct a feasibility study to determine the feasibility of implementing the project
- Develop a business case and project scope
- Identify key stakeholders and requirements

Phase 2: Development and Deployment

- Develop the application
- Deploy the application to a test environment
- Test the application to ensure functionality

Phase 3: Optimization and Expansion

- Optimize the application for performance
- Expand the application to support additional features

This project will be implemented in phases to ensure successful implementation and to accommodate any changes or feedback from the stakeholders. The project will be monitored and evaluated throughout the phases to ensure that the project is on track and meeting the objectives.
Upgrading the current network printer server is based on an older Microsoft printer server utility that is no longer being developed. It only supports Windows-based workstations and requires Internet Explorer which will no longer be supported as of June 15, 2022. A new printer server would add support for modern management methods and will provide a seamless self-service experience to the user base.

The current network printer server is based on an older Microsoft printer server utility that is no longer being developed. It only supports Windows-based workstations and requires Internet Explorer which will no longer be supported as of June 15, 2022. A new printer server would add support for modern management methods and will provide a seamless self-service experience to the user base.

This upgrade is required to make sure the server requirements are in supported status. Infrastructure Small Q 3 2022 01/ 2023 In Progress Green - On Target, No Risk, Minor Concerns, Under Control

The objective of the data security requirements in research advisory review is to assess the current systems of teacher education, university transfer, and research. The existing systems for managing and securing data are no longer supported.

Infrastructure Small Q 3 2022 01/ 2023 In Progress Green - On Target, No Risk, Minor Concerns, Under Control

The current system is end of life and requires an update. Keeping this system updated will allow the university to transition from a college-level system to a more robust and efficient system.

The current system is end of life and requires an update. Keeping this system updated will allow the university to transition from a college-level system to a more robust and efficient system.

This project consists of adding card access for multiple labs spaces within Quinlan. This project will improve security for lab spaces that contain expensive equipment and also improve the student experience.

The objective of the data security requirements in research advisory review is to assess the current systems of teacher education, university transfer, and research. The existing systems for managing and securing data are no longer supported.

The current system is end of life and requires an update. Keeping this system updated will allow the university to transition from a college-level system to a more robust and efficient system.
**Plan of Record**

**IP: FY 23 Q2 - Other Priority Projects**

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<td>Jim Sibenaller Jim Sibenaller Jim Sibenaller</td>
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**Notes:**

- Jim Sibenaller is the Co-Manager for these projects.
- Paul Robertson is the Manager for these projects.
- Tim Heuer is the Project Manager for these projects.
- Steven Airon is the Project Manager for these projects.
- Brian Falke is the Project Manager for these projects.
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- Joe Sabiner is also the Project Manager for these projects.

**Projects Overview:**

- **Schwanz Center**
  - **Project Manager:** John Sabiner
  - **Co-Manager:** Brian Falke
  - **Description:** Schwanz Center is a project focused on improving the technology infrastructure within the Schwanz Center. The project aims to enhance the user experience and functionality of the center by implementing new technologies and systems. The project is expected to be completed in Q4 of FY 23.

- **Upgrades & Rehabs**
  - **Project Manager:** Joe Sabiner
  - **Co-Manager:** Lisa Sabiner
  - **Description:** The Upgrades & Rehabs project is aimed at improving and renovating existing facilities within the University, focusing on critical infrastructure and building enhancements. The project involves various upgrades to improve the overall usability and efficiency of the facilities. The project is expected to be completed in Q4 of FY 23.

- **Information Technology Services**
  - **Manager:** Jim Sibenaller
  - **Project Manager:** Paul Robertson
  - **Co-Manager:** Tim Heuer
  - **Description:** The Information Technology Services project encompasses a range of IT initiatives aimed at enhancing the technological infrastructure across the University. This includes projects related to cybersecurity, network improvements, and technology deployments. The project is expected to be completed in Q4 of FY 23.
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<td>Jim Sibenaller</td>
<td>Phase 2 Disaster Recovery Failover Project</td>
<td>The project involved the installation of new infrastructure at 3 buildings to improve network resiliency and disaster recovery.</td>
<td>The project will provide redundant network connectivity and backup infrastructure at the Lakeshore campus. Once completed, the risk of network outages will be reduced allowing for business as usual operations for faculty, staff, and students.</td>
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<td>James House</td>
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<td>Jeffrey Apa</td>
<td>David Valdez</td>
<td>Campus Fiber Upgrade LSTC</td>
<td>The project involved upgrading fiber infrastructure between our data center to 10 locations on the Lakeshore campus.</td>
<td>The project will provide redundant network connectivity to 10 buildings across the Lakeshore campus. Once completed, the risk of network outages will be reduced allowing for business as usual operations for faculty, staff, and students.</td>
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<td>James House</td>
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<td>Controller</td>
<td>Teresa Kravchik</td>
<td>Teresa Kravchik</td>
<td>Scholarship Management System Upgrades</td>
<td>This project was initiated to address Baker-Tilly audit comments. Baker-Tilly noted that departments/units are using a variety of software platforms for managing scholarships. In addition, there are distinct challenges related to the lack of information technology (IT) infrastructure and financial data to facilitate the integration of scholarship management systems with the university’s financial management system to ensure accurate and efficient processing. After the optimal scholarship management system is selected, associated with Information Technology Services to ensure the appropriate system adoption.</td>
<td>Improves process by minimizing inefficiencies in the scholarship management process, reduces potential of duplicate scholarships due to incorrect or inaccurate student information and improves project outcomes due to increased precision (e.g., need determination). The project focuses on selecting the appropriate platform and implementing the necessary changes.</td>
<td>In Progress</td>
<td>Green</td>
<td>Dawn Fitzgerald</td>
<td>Aixa Navarro</td>
<td>Mary Bunker</td>
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