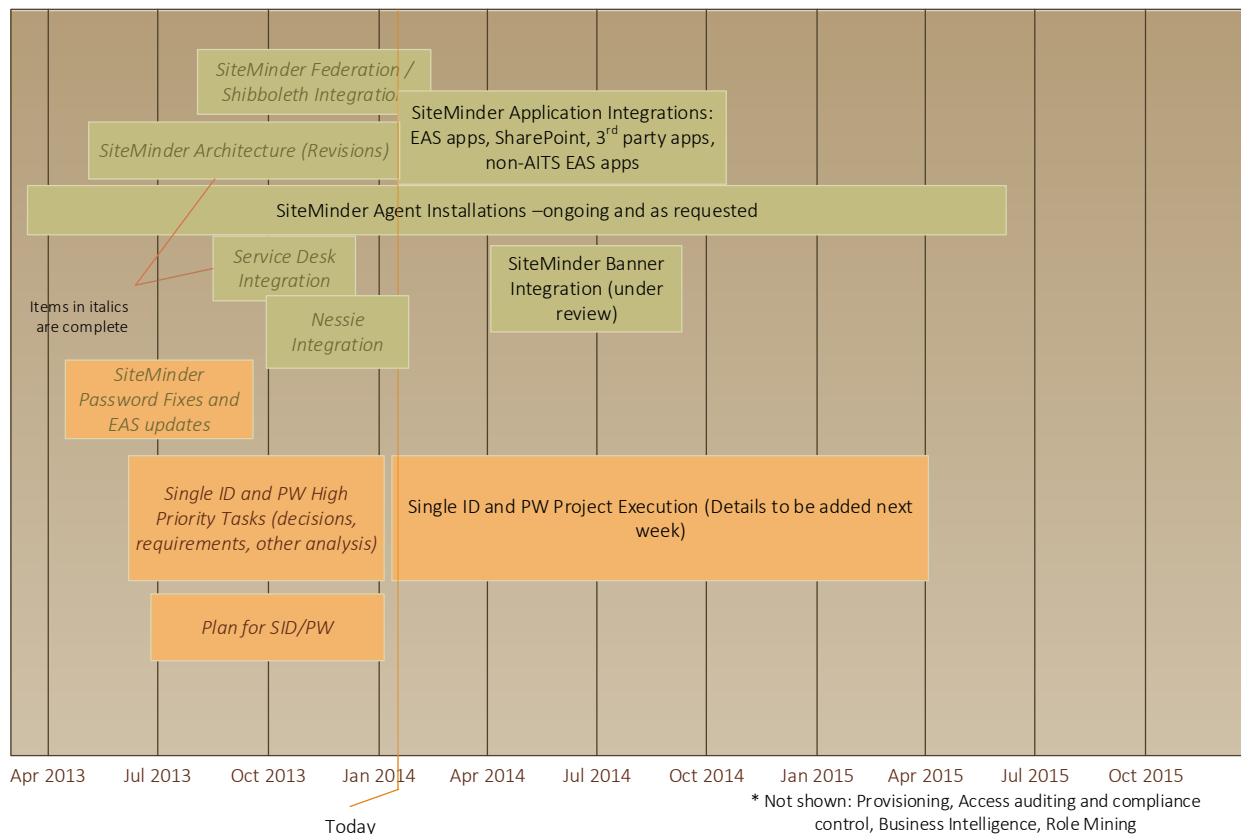


IAM Weekly Sentinel

For IAM Project Leadership and IAM Team Lead Weekly Meetings
Issue 26, 18 January 2014

Schedule / timeline

Published timeline and schedule information



Top 5 issues/risks

[Issue Log](#) | [Risk Register](#)

1. Product evaluation
2. Courion change request list
3. Determine UIS go-live date
4. Medical center scope
5. Resource constraints

Near term roll outs

- Nessie changes roll out: Complete
- F&S SiteMinder Migration: Complete
- Added policy and authentication servers: Complete
- Conflict ID Pilot: Urbana (~3 ids) and Chicago (~20 ids) in February

Current subteam focus

Tech: Security reports requirements, NetID Length analysis (downstream applications), Courion history table requirements and design, additional proof of concepts, Capital and non-capital vendor requirements, performance testing in dev environment

Implementation: Agent installations, policy config clean up, max session timeout testing, Siteminder SSL decision, Shibboleth integration, planning, NESSIE

Functional: Conflict accounts and ordering, functional end state, use case and functional requirements, planning and stakeholder analysis for provisioning and deprovisioning

CRM: Conflict ID pilot, Look and feel estimation, conversion to NetID naming standard and order of changes, naming standard pilot for estimation

Decisions / Change Requests

[Internal decision log](#) | [External decision log](#) | [Change request log](#)

Upcoming

1. Control Alt Del –turn off recommendation (CVK)
2. Proposal for handling folks who don't want to change email address (Nyle)
3. SiteMinder SSL decision—(Amin)
4. Choosing a net ID (CVK)
5. Solutions for systems without UIN (Nyle)
6. Determine if targets sync profiles based on username or UIN or both (Nyle)
7. Corporate repository decision (McKinney)
8. Target systems for initial phases of the project (Nyle)
9. Length of net id –feasibility analysis in progress
10. NetID name change strategy (MP)

Late tasks

Working schedule

Overdue tasks

1. Support model for Single ID/PW approved (12/6)
2. Courion product evaluation complete – 12/31
3. Single ID/PW critical path/high level schedule reviewed with teams and complete (12/20)—2 new diagrams to review
4. Complete Courion HL requirements document
 - a. Tech Team Review (12/15)
 - b. Campus Representatives Review (12/30)
5. Courion Training (12/31)

Tasks upcoming

1. 1/17: Finalize and submit change item list
2. 1/21: UIC/UA/UIUC Web and document switch to NetID ARD Complete
3. 1/21: Role of different repositories
4. 1/31: Profiling ARD
5. 2/3: Courion change request requirements
6. 2/4: Courion high level architecture document (complete and under change control)
7. 2/4: Meeting with Audit for Use Cases
8. 2/7: EAS and EAS Admin changes ARD Complete
9. 2/7: UIS Resolve Conflicts
10. 2/7: Expired Password ARD
11. 2/7: Changing a known password ARD
12. 2/7: Decision of UIC employee claiming integration for Nessie
13. 2/14: UIS Web and document switch to NetID ARD Complete (2/14)
14. 2/14: Forgotten Password ARD (2/14)
15. 2/28: Capital and Non Capital HLR complete
16. 2/28: IAM Service ARD

IAM Team Lead discussion topics

- Decisions—dates and assignments
- Pre-work task updates

IAM PL discussion topics

- Conflict ID resolution ordering
- UIS dependencies