

Phase 2 Dashboard 9/24 Update

Wave 1 Project	Current Status (identify recent engagements, deliverables, etc.)	What's Next
Strategic Purchasing – Scientific Supplies MRO Supplies Computer Bundles Office Supplies	<ul style="list-style-type: none"> The Office Supplies implementation team met last week and created a weekly timeline of activities for the next 10 weeks. Tasks for each product line were identified. The team brainstormed specific changes that need to be made to the Staples interface on the MDS website. 	<ul style="list-style-type: none"> Meet with Staples representatives to finalize “UW-Madison” preferred products on the website and submit a request for the changes. Set a timeline for tasks to be completed related to purchasing computer bundles.
Email & Calendaring	<ul style="list-style-type: none"> A team collaboration website was developed in SharePoint and is now operational for team members to use. The technical sub-team met last week for the Migration Due Diligence (MDD) workshop and discussed various options for UW-Madison’s consideration from a technical perspective. A communication plan was reviewed by the communication team and the project managers. 	<ul style="list-style-type: none"> Draft a decision matrix to support the project. Formalize communication touch points.
Data Center Aggregation	<ul style="list-style-type: none"> Sub-teams have scheduled their reoccurring meetings. A communication plan was drafted for review by the communication team and the project managers. 	<ul style="list-style-type: none"> Develop a decision matrix to support the project. Review a draft of the communication plan with the communications team.
Instructional Space Utilization	<ul style="list-style-type: none"> AE staff met with team leaders for the Instructional Space Utilization Review Process team and the Instructional Space Inventory Data team and reviewed orientation materials including a draft of the Kick-Off meeting agenda. Initial members have been identified for both teams. 	<ul style="list-style-type: none"> Schedule Kick-Off meetings for the first two teams: Instructional Space Utilization Review Process and Instructional Space Inventory Data.

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Enterprise IT Decision Making Current State	<ul style="list-style-type: none"> The team's work is now complete. 	<ul style="list-style-type: none"> The work of this team forms the basis for the work of the Enterprise IT Decision Making Future State team.
Enterprise IT Decision Making Future State	<ul style="list-style-type: none"> The team continued to conduct interviews with CIOs from 12 peer institutions with a goal of benchmarking IT decision making and governance systems. The team started to organize benchmarking results into a summary document for review at the next meeting. 	<ul style="list-style-type: none"> The team will complete the benchmarking exercise and discuss findings at the next meeting. The team will continue to compile and consider guiding principles that will form the basis for the future guidance model.
Policy Framework	<ul style="list-style-type: none"> The Policy Framework team recently shared materials with the AE Advisory Committee last week. 	<ul style="list-style-type: none"> The team is discussing next steps.