Phase 2 Dashboard 2/6 Update

Wave 1 Project	Current Status
Strategic Purchasing - MRO Strategic Purchasing - Scientific Supplies	(identify recent/upcoming engagement, deliverables, etc.) • Requested detailed purchasing data for target sub-categories from each unit
	 Requested detailed purchasing data for target sub-categories from each unit Team has cancelled weekly meeting this week (due to data availability) and has extended the meeting next week to catch up on the project
	timeline
	 Plan for next meeting is to discuss purchasing data collected by unit, target sub-categories, and applicable policies
	Reviewed and discussed individual and sub team assignments for data analysis, research, and collection efforts at 1/31 meeting
	Team has conducted a review of business case and sub-team assignments on 1/31; sub-team and business case assignments finalized at team
	meeting
	Submission of new Data Request to ISC BioExpress
Strategic Purchasing - Office Supplies	Received data from 4 of 5 vendors and continued analysis
	Distributed agenda, meeting follow-up, assignments, and additional information to team by email prior to Team Meeting #4
	 Hosted Team Meeting #4 on 1/31 where we reviewed survey draft, cover letter, and recipient list, discussed current and future office supplies
	policies and best practices, and discussed methodology for data analysis
	Distributed Meeting #5 agenda, follow-up, assignments, and other information to team
	• Finalized cover letter draft and created initial survey list by 2/4
Computer Bundles	Discussion of sub-team business case assignments for team review on 2/2
	Received requested Dell supplier data report on 1/31 and Apple DoIT sales data on 2/2
	Began initial data analysis of Dell and Apple datasets
	Team discussion of primary stakeholder groups for further discussion before 2/9 meeting
Email & Calendaring	Weekly team meeting and weekly progress / planning meetings held
	Team reached consensus on campus-wide use case survey as a vital tool for change management
	Initial draft of use case survey for email and calendaring users was developed and reviewed by the team
	Additional data was retrieved and shared with the team related to email domains used by campus
	Meeting was held with UW Survey Center to discuss data collection strategies
Data Center Aggregation	Weekly team meeting and weekly progress / planning meetings held
	Data request to collect information highlighting concentrations of servers on campus was drafted and approved by the Steering Committee
	Initial draft of survey/interview questions for server & data center administrators was developed
	Meeting with UW Survey Center took place to explore data collection strategies
Space Utilization	Fourth team meeting held on February 1st, 2012
	Reviewed additional Enrollment Services data
	Reviewed proposed survey from the Non-General Assignment Classroom Data Collection subteam
	Reviewed initial definitions from Definitions subteam

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