

AE-EITDM Current State Assessment
Divisional IT Decision Making Questionnaire - Overview

Topic	College of Engineering	School of Pharmacy	School of Education	University Health Services
Information Technology Planning				
Formal standalone IT strategic plan	No	No	No	No
IT strategic plan captured in divisional strategic plan	Yes	Yes	Yes	Yes
Evidence of tie-in with campus-wide plan	No	No	Yes	No
Reported impact of recent budget cuts	Significant	Limited	Significant	Limited
Formal IT-specific advisory group to support decision making	Yes	No	Yes	No
New IT initiatives or major purchases being considered	Instructional, infrastructure	Administrative, infrastructure	Instructional, infrastructure	None reported
Evidence of ongoing sun-setting consideration	Yes	Yes	Yes	Equipment only
Information Technology Services				
Service catalog	Under development	On website	Under development, services listed on website	None
Unique needs of division that drive IT services	Instructional software, FERPA, research security needs	HIPAA, FERPA, instructional tools, credit card encryption	FERPA, research security needs	HIPAA, FERPA, database integration/interfaces
Communication with the central IT services groups when making IT service decisions	Noted collaboration	Noted divisional presence on campus committees	Noted consultation prior to service and purchasing decisions, noted divisional presence on campus committees	Limited, noted misalignment with Central services/priorities
Information Technology Policies				
Divisional policies specific to IT services or investments	Don't appear to be explicit beyond network security policy	Noted policies are easier to enforce on non-research side	Yes, differing policies for research vs. non-research	Yes, related to purchasing. Research given more latitude to meet grant requirements
Sign-off requirements prior to departmental investment in informational technology	None	None	Yes	Yes
Information Technology Organization				
Divisional IT organization	Hybrid - both centralized and departmental elements	Centralized	Hybrid - MERIT and WCER provide the majority of enterprise services across the school	Centralized

**AE-EITDM Current State Assessment
Divisional IT Decision Making Questionnaire - Overview**

Topic	School of Business	Division of International Studies	School of Veterinary Medicine	Division of University Housing
Information Technology Planning				
Formal standalone IT strategic plan	No	No	Yes	No
IT strategic plan captured in divisional strategic plan	Unclear	Unclear	Yes	Yes
Evidence of tie-in with campus-wide plan	No	Yes	No	Yes
Reported impact of recent budget cuts	Limited	Limited	Significant	Significant
Formal IT-specific advisory group to support decision making	No	No	No	No
New IT initiatives or major purchases being considered	Administrative, instructional, infrastructure	Instructional	Administrative, Infrastructure	Instructional, infrastructure
Evidence of ongoing sun-setting consideration	Equipment only	Limited	Limited	Yes
Information Technology Services				
Service catalog	None	On website	In divisional IT profile	Yes
Unique needs of division that drive IT services	Data needs related to funding from UW Foundation	None reported	Remote locations, instructional, lab, and clinical software, biosafety security requirements	Customer-service oriented IT culture based on expectations from paying customers
Communication with the central IT services groups when making IT service decisions	Noted consultation prior to service and purchasing decisions	Noted consultation prior to service and purchasing decisions	Noted collaboration	Noted consultation prior to service and purchasing decisions
Information Technology Policies				
Divisional policies specific to IT services or investments	Yes, computer and software purchases must be approved by the Dean's office. PIs can use grant funding to cover costs in excess of what the Dean's office would approve	No formal policies	No formal policies	Yes, a few policies and guidelines exist and are focused on the end-user
Sign-off requirements prior to departmental investment in informational technology	In development	Yes	Yes	Yes
Information Technology Organization				
Divisional IT organization	Centralized	<ul style="list-style-type: none"> • There is an IT Director and 0.5 FTE student support • Costs are covered at the division level and units receive support at no direct out-of-pocket cost • Some individual support exists for research projects 	Centralized	Centralized

**AE-EITDM Current State Assessment
Divisional IT Decision Making Questionnaire - Overview**

Topic	General Library System	Law School
Information Technology Planning		
Formal standalone IT strategic plan	Under development	No, but informal 3-5 year plan for technology exists
IT strategic plan captured in divisional strategic plan	Yes	No
Evidence of tie-in with campus-wide plan	Yes	No
Reported impact of recent budget cuts	Significant	Limited
Formal IT-specific advisory group to support decision making	No	No
New IT initiatives or major purchases being considered	Instructional, infrastructure	Instructional
Evidence of ongoing sun-setting consideration	Yes	Yes
Information Technology Services		
Service catalog	None	None
Unique needs of division that drive IT services	FERPA	FERPA, statistical software users
Communication with the central IT services groups when making IT service decisions	Noted consultation prior to service and purchasing decisions, noted divisional presence on campus committees	Noted consultation prior to service and purchasing decisions
Information Technology Policies		
Divisional policies specific to IT services or investments	Yes, internal documentation and processes exist related to replacement cycles	No formal policies
Sign-off requirements prior to departmental investment in informational technology	Yes	Yes
Information Technology Organization		
Divisional IT organization	Hybrid - highly centralized within GLS, highly decentralized outside GLS	Centralized