## Phase 2 Dashboard 8/20 Update

<table>
<thead>
<tr>
<th>Wave 1 Project</th>
<th>Current Status (identify recent engagements, deliverables, etc.)</th>
<th>What’s Next</th>
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</table>
| Strategic Purchasing - MRO       | • Final decisions regarding implementation team’s charter and structure are being made.  
• Team members are being identified.                                                                                                                                                              | • Submit charter and structure for approval.  
• Schedule implementation team kick-off meeting.                                           |
| Strategic Purchasing - Scientific Supplies | • Final decisions regarding implementation team’s charter and structure are being made.  
• Team members are being identified.                                                                                                                                                              | • Submit charter and structure for approval.  
• Schedule implementation team kick-off meeting.                                           |
| Strategic Purchasing - Office Supplies | • Final decisions regarding implementation team’s charter and structure are being made.  
• Team members are being identified.                                                                                                                                                                | • Submit charter and structure for approval.  
• Schedule implementation team kick-off meeting.                                           |
| Computer Bundles                  | • Final decisions regarding implementation team’s charter and structure are being made.  
• Team members are being identified.                                                                                                                                                                | • Submit charter and structure for approval.  
• Schedule implementation team kick-off meeting.                                           |
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| Email & Calendaring           | • Charter and structure were submitted for approval  
• Implementation team members were sent an invitation to the kick-off team meeting scheduled for August 24th.  
• Planning for communication strategies has begun. | • Approve charter and structure for implementation team.  
• Implementation team meets for the kick-off on August 24th.  
• An article on August 21st in Inside UW will identify the selection of Microsoft Office 365 as the new email and calendaring system for UW-Madison.  
• Meet with the MTAG group on August 21st. |
| Data Center Aggregation       | • The executive committee for the implementation team met on Monday, August 13th to refine the charter and structure and identify team members. | • Submit the implementation team’s charter and structure for approval.  
• Finalize implementation team members.  
• Schedule the kick-off meeting for the implementation team. |
| Instructional Space Utilization | • Charters for two teams were submitted for approval: Instructional Space Utilization Review Process project and Instructional Space Inventory Data project.  
• Materials are in the process of being prepared for the two team kick-off meetings.  
• Teams are in the process of being populated. | • Approve charter for the Instructional Space Utilization Review Process project and the Instructional Space Inventory Data project.  
• Schedule kick-off meetings for the two teams.  
• Finalize the members of the two teams. |
## Phase 2 Dashboard 8/20 Update (continued)

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| Enterprise IT Decision Making Current State | • Presented findings to IT Enterprise Decision Making Future State team on August 15\(^{th}\) and the AE Advisory Committee on August 16\(^{th}\).  
• The AE Advisory Committee supported the team’s work to move forward to the Steering Committee.                                                                                       | • Make revisions to presentation materials in preparation for presenting to the AE Steering Committee.  
• Present findings and recommendations to the AE Steering Committee for approval.                                                                                                      |
| Enterprise IT Decision Making Future State | • This team met with the IT Enterprise Decision Making Current State team on August 15\(^{th}\) to discuss the team’s findings and recommendations.  
• The team selected institutions for benchmarking reviews.  
• The team reviewed a draft of benchmarking questions to be used in interviews.                                                                                                     | • Conduct benchmarking interviews.  
• Collect and analyze publicly available information on decision making models at benchmark institutions and present findings at the next meeting.                          |
| Policy                                  | • Revised materials (removal of the AE Advisory Committee from the process) were distributed to team members for their review.                                                                                                                                   | • Meet with team to finalize materials.                                                                                                                                                                   |