To decommission old infrastructure provision users into a modern LDAP
HUIT - IAM

Migrate two core applications to the Cloud to allow for server decommissioning
Committed
HUIT - IAM

Upgrade a core component of Authentication infrastructure
Committed
HUIT - IAM

Objective
Stability
Misc
Complete
Feature
HUIT - IAM

Complete

Move the IIQ AD Gateway servers (in partnership with AD project)
Migrate AD gateway hosts that are used by provisioning to new Cloud based hardware to allow us to decommission Hardware and exit the datacenter
3/22
In Progress
Cloud
IAM Customers

Work with Security to define the OU provisioning strategy for UNIVAD for future implementation
Define a future model that will meet University AD needs in a scalable and secure fashion
In Progress
Cloud
HUIT - AD

Migrate XID application to the cloud.
Address the first to write directly to the Cloud RDS instance in Production.
Complete
Cloud
Cloud Program

Objective
Value Statement
Cloud Program
Category
Primary Customer

Provision 60k XID users to Unified LDAP
To decommission old infrastructure provision users into a modern LDAP
Complete
Cloud
Cloud Program

Cutover XID app to use new Unified LDAP
Migrate XID application to the cloud.
3/13
Cloud
Cloud Program

Move XID schema to the Cloud
As part of IAM commitment to move our IAM Database to the cloud, the XID application will be the first to write directly to the Cloud RDS instance in Production.
Complete
Cloud
Cloud Program

Migrate Hyperion and ImageNow from AuthLDAP to Unified LDAP
Migrate priority LDAP customers from legacy AuthLDAP to primary LDAP going forward
Cloud
Migr

AuthLDAP branch to Unified LDAP (SHA-1 only)
To support ITS' autoreg application move the AuthLDAP user branch from legacy host to new Unified LDAP
Cloud
HUIT - ITS

Provision HU-LDAP branch
To allow decommissioning of HU-LDAP servers IIQ must provision a new branch in Unified LDAP
Cloud
HUIT - IAM

IQ Target health alerting (in lower environments)
Prevent delays in development for software engineers due to undetected environmental issues such as end target unavailability.
In Progress
Stability
HUIT - IAM

Ansible Tower and apply Maltldown and Spectre for our Cloud Apps
Allow IAM to deploy critical software to all hosts for critical services especially security services like Nessus, Crowdstrike, and CarbonBlack as well as patch for Maltldown and Spectre vulnerabilities
In Progress
Cloud
HUIT - ITS

Foundation for Devoprs users in UNIVAD; using grace and separation rules for account lifecycle, that includes Delete at end.
Support email short-term Out of Office message for separated users. Ensure security with the cleanup of permissions on accounts.
Customer Commitment
MCT

Provocie a group for Papercut to UNIVAD
Enable the FAS printing service (Papercut) migration before June 15 2018
Customer Commitment
HUIT - Support Services

HKS provisioning updates: PhD OU
Priority enhancements or fixes for provisioning of HKS AD
Customer Commitment
HKS

IQ Upgrade (environmental readiness, and additional instances, including targets?)
Ensure ongoing vendor support and lay the foundation for improved core provisioning functionality and feedback, such as tightly interacting with 0365.
Complete
Stability
HUIT - IAM

Fix IDP Bronze Certification
Maintain Harvard's InCommon Bronze certification
In Progress
Stability
IAM Customers

Bulk HUID Creation capability using Batch Admin and existing ID API
Create a new process that creates a quantity of HUIDs in one step, by leveraging existing API and Batch Administration Tool
In Progress
Improvement
IAM Customers

Work with Telecom to import phone listings to address complaints from HKS, Support Services, fix online directories (also clean up stale data)
Improve customer service for HUIT customers, and School Support Services, as well as foster collaboration by improving employee phone directory data.
In Progress
Improvement
HUIT - Harvard Phone

Design provisioning of access for users who are Withdrawn, Not Registered, Leave of Absence, in accordance with Registrar policy
Automates enforcement of FAS On-Leave Policy for extended access to accounts and services.
Customer Commitment
FAS

Objective
Due / Delivered
Status
Category
Primary Customer