Project Name: Symantec VIP integration for Shibboleth v3

Report Preparer: Brad Schwoerer

Date: 11/23/15

1. Briefly recap project objectives. Have implementation tasks to date caused any meaningful adjustments to the project’s original objectives?

The project objective is the development and testing of a dual factor plug-in for shibboleth. The design and phase 1 code delivery have been completed as planned. There are no adjustments to the original objectives.

2. What is the status of in-progress project tasks?

Technical design and Phase 1 code delivery completed as expected. Testing of Phase 1 code along with Phase 2 code development is in process.

3. Compare the current status of the project with regard to scope, schedule and cost with the original submission. Please also describe the cause for any significant variance from the original plan.

Unicon did not require access to UWW Shibboleth development environment because they delivered an installation set of instructions so the UWW team could install the code.
<table>
<thead>
<tr>
<th>Original Proposal</th>
<th>Actual Status</th>
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<tbody>
<tr>
<td>Scope: Develop and test Shibboleth plug-in</td>
<td>No scope changes to date</td>
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<tr>
<td>Schedule: Complete by Feb 21, 2016</td>
<td>Project is on schedule</td>
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<tr>
<td>Cost: $20,000 from grant</td>
<td>Project is within budget</td>
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4. Risk Assessment
   a. Describe any significant new or anticipated risks to the project’s successful outcome with regard to scope, schedule or cost.

   No new risks have been identified.

   b. Describe the mitigation strategies to address these new or anticipated risks.