

UW System FY16 Innovation Program Project Report

- Due on 11/23/2015
- Email completed report to Sasi Pillay, CIO, UW System: spillay@uwsa.edu (cc: dtrendt@uwsa.edu)
- Please Note: All reports will be posted on the Innovation Program Project Reports web page.

(*Not to exceed two pages)

Project Name: Symantec VIP integration for Shibboleth v3																																																																																																											
Report Preparer: Brad Schwoerer																																																																																																											
Date: 11/23/15	Report Interval: 60 90 120-Final																																																																																																										
<p>1. Briefly recap project objectives. Have implementation tasks to date caused any meaningful adjustments to the project's original objectives?</p> <p>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.</p>																																																																																																											
<p>2. What is the status of in-progress project tasks?</p> <p>Technical design and Phase 1 code delivery completed as expected. Testing of Phase 1 code along with Phase 2 code development is in process.</p>																																																																																																											
<p>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.</p> <table border="1"> <thead> <tr> <th rowspan="2">Major Milestones</th> <th colspan="2">Start Date</th> <th colspan="2">End Date</th> <th rowspan="2">Status</th> </tr> <tr> <th>Plan</th> <th>Rev/Act</th> <th>Plan</th> <th>Rev/Act</th> </tr> </thead> <tbody> <tr> <td>Project KickOff</td> <td>9/9/2015</td> <td>9/9/2015</td> <td>9/9/2015</td> <td></td> <td>COMPLETE</td> </tr> <tr> <td>Setup Unicon Symantec VIP Admin Access</td> <td>9/9/2015</td> <td></td> <td>9/9/2015</td> <td>9/17/2015</td> <td>COMPLETE</td> </tr> <tr> <td>Unicon technical Design Delivered</td> <td>9/9/2015</td> <td>10/03/2015</td> <td>10/13/2015</td> <td>10/15/2015</td> <td>COMPLETE</td> </tr> <tr> <td>Detailed Development work Plan from Unicon</td> <td>10/2/2015</td> <td>10/03/2015</td> <td>10/16/2015</td> <td>10/15/2016</td> <td>COMPLETE</td> </tr> <tr> <td>Sign-off on technical design by UWW, and UWM</td> <td>10/2/2015</td> <td>10/16/2015</td> <td></td> <td>10/20/2016</td> <td>COMPLETE</td> </tr> <tr> <td>Unicon access to UWW Shibboleth development environment</td> <td>10/5/2015</td> <td></td> <td></td> <td></td> <td>NOT NEEDED</td> </tr> <tr> <td>Development formally starts</td> <td>10/16/2015</td> <td>10/16/2016</td> <td></td> <td></td> <td>IN-PROGRESS</td> </tr> <tr> <td>First base release moved into UWW environment</td> <td>11/02/2015</td> <td>11/11/2016</td> <td>11/02/2015</td> <td></td> <td>COMPLETE</td> </tr> <tr> <td>UWW team start testing</td> <td>11/02/2015</td> <td>11/24/2015</td> <td>11/02/2015</td> <td></td> <td>PLANNED</td> </tr> <tr> <td>UWW team compile development progress report for Innovation Fund 60 day progress report</td> <td>11/23/2016</td> <td></td> <td>11/23/2016</td> <td></td> <td>COMPLETE</td> </tr> <tr> <td>Feature complete release moved into UWW environment</td> <td>12/11/2015</td> <td></td> <td>12/11/2015</td> <td></td> <td>PLANNED</td> </tr> <tr> <td>UWW team submit 90 day progress report.</td> <td>12/23/2015</td> <td></td> <td>12/23/2015</td> <td></td> <td>PLANNED</td> </tr> <tr> <td>UWW team start final product testing</td> <td>12/14/2015</td> <td></td> <td>12/14/2015</td> <td></td> <td>PLANNED</td> </tr> <tr> <td>UWW Sign-off on finalized project with Unicon</td> <td>01/22/2016</td> <td></td> <td>01/22/2016</td> <td></td> <td>PLANNED</td> </tr> <tr> <td>Documentation for other UW System Campuses</td> <td>01/22/2016</td> <td></td> <td>01/22/2016</td> <td></td> <td>PLANNED</td> </tr> <tr> <td>Project Finish</td> <td>01/22/2016</td> <td></td> <td>01/22/2016</td> <td></td> <td>PLANNED</td> </tr> </tbody> </table> <p>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.</p>		Major Milestones	Start Date		End Date		Status	Plan	Rev/Act	Plan	Rev/Act	Project KickOff	9/9/2015	9/9/2015	9/9/2015		COMPLETE	Setup Unicon Symantec VIP Admin Access	9/9/2015		9/9/2015	9/17/2015	COMPLETE	Unicon technical Design Delivered	9/9/2015	10/03/2015	10/13/2015	10/15/2015	COMPLETE	Detailed Development work Plan from Unicon	10/2/2015	10/03/2015	10/16/2015	10/15/2016	COMPLETE	Sign-off on technical design by UWW, and UWM	10/2/2015	10/16/2015		10/20/2016	COMPLETE	Unicon access to UWW Shibboleth development environment	10/5/2015				NOT NEEDED	Development formally starts	10/16/2015	10/16/2016			IN-PROGRESS	First base release moved into UWW environment	11/02/2015	11/11/2016	11/02/2015		COMPLETE	UWW team start testing	11/02/2015	11/24/2015	11/02/2015		PLANNED	UWW team compile development progress report for Innovation Fund 60 day progress report	11/23/2016		11/23/2016		COMPLETE	Feature complete release moved into UWW environment	12/11/2015		12/11/2015		PLANNED	UWW team submit 90 day progress report.	12/23/2015		12/23/2015		PLANNED	UWW team start final product testing	12/14/2015		12/14/2015		PLANNED	UWW Sign-off on finalized project with Unicon	01/22/2016		01/22/2016		PLANNED	Documentation for other UW System Campuses	01/22/2016		01/22/2016		PLANNED	Project Finish	01/22/2016		01/22/2016		PLANNED
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	Original Proposal	Actual Status
Scope	Develop and test Shibboleth plug-in	No scope changes to date
Schedule	Complete by Feb 21, 2016	Project is on schedule
Cost	\$20,000 from grant	Project is within budget
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.		