UW System FY16 Innovation Program Project Report

- **Due on 12/23/2015**
- **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: 12/23/15	Report Interval: 60 **90** 120-Final

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 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, Phase 1 and Phase 2 code delivery completed as expected. Based on a review of code, Phase 3 was added and delivered. Testing of the code will start on January 4.

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.

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				COMPLETE
Development formally starts	10/16/2015	10/16/2016			COMPLETE
First base release moved into UWW environment	11/02/2015	11/11/2016	11/02/2015		COMPLETE
UWW team start testing	11/02/2015	11/11/2015	11/02/2015		IN-PROGRESS
UWW team compile development progress report for Innovation Fund 60 day progress report	11/23/2015		11/23/2015		COMPLETE
Feature complete release moved into UWW environment - Phase 2	12/11/2015		12/11/2015		COMPLETE
Feature complete release moved into UWW environment - Phase 3 (#25,#26,#27,#28)	12/18/2015		12/18/2015		COMPLETE
UWW team submit 90 day progress report.	12/23/2015		12/23/2015		COMPLETE
UWW team start final product testing	01/4/2016		1/22/2016		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

FY2016 UW System Innovation Program Project Report Template

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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.