Project name: Resident IAM Modernization - Phase 2

Date: August 7, 2024

10% Complete

Resident IAM Modernization Phase 2
Feb 22, 2024 – July 19, 2025

2022   2023   2024   2025

10%

TODAY
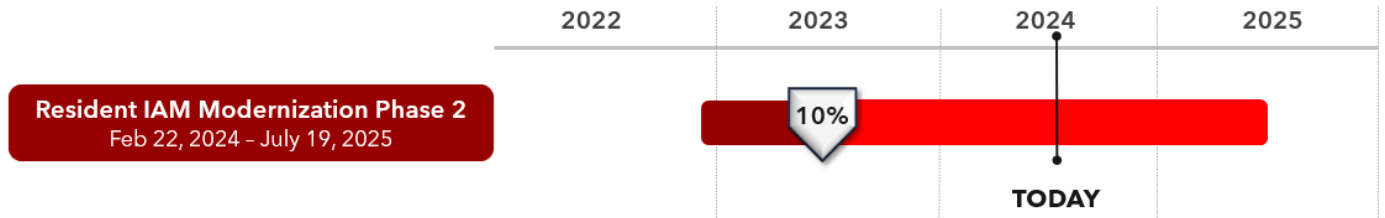
Progress Update

1. Progress is being made on Service Definition and we are broadening the conversation to include both Okta and Implementation partners.

2. The OCS review of the Okta Vendor Security Questionnaire did not result in any initial concerns, indicating a satisfactory initial assessment.

3. An application inventory has been drafted, including complexity scores to aid in further evaluation.

4. Feedback from WaTech OCM has been incorporated into the ISG Statement of Work, ensuring alignment with their recommendations.

5. The Identity Data Management MVP was further clarified during a workshop held on 7/25.

6. The QA Readiness Assessment was finalized on 7/29 after incorporating comments received on the draft.

7. The Project Management Plan, which includes procurement and vendor management plans, has received approval.

Planned Activities (7/29 – 08/02)

*   Review and provide recommendations for Business Analyst staffing.

*   Approve the ISG OCM Statement of Work for Phase 2.

*   Complete the draft Okta assessment of the Capability Model for leadership review by 8/08.