

IS Security status week of 9-6-2010

KFS

- work with new Cynergy upgrade project Manager, Casper, on defining steps for the nightly batch load to identity data for KIM
- work with Damon Dorsey to create abstract for KIM presentation at Kualu Days 2010.
- meetings with Rayna, Patty and Barb to discuss provisioning in KFS and KDW
- re-wrote requirements and created a 'moc-up' for screens of provisioning application.
- security work to prepare PPI environment for end of year balance validation
- cynergy planning meetings. will we be ready by mid-october?

IS

- meeting with Audit and Tom Young to discuss Security Audit issue #4. Lack of change management in administrative data changes.
- PWC audit response work
- cynergy upgrade testing of SDA and HRDA
- bi-weekly ARC (Rice Architecture Roadmap Committee)meeting.
- further work on Active Directory groups for IS. further definition of processes and procedures.
- bi-weekly meeting with HRIS to discuss upcoming work and review changes to security reports. Workday will be large priority in the coming months.