

IS Security and Policy Integration Roadmap items

| Action | anticipated completion date | status | comments | project |
|---|-----------------------------|-------------|--|--------------|
| identify confidential and sensitive data in KFS and KDW | 2/28/2010 | complete | | KFS |
| Data Access Model proposal | 3/15/2010 | complete | | KFS |
| on-going support planning for Security and access in KFS | | in progress | | KFS |
| documentation and procedures for repeatable access management tasks (KFS) | | in progress | | KFS |
| create specification for user access provisioning for KFS and KDW roles | 2/15/2010 | complete | | KFS |
| work with campus to identify user/role assignments across campus | 5/1/2011 | | | KFS |
| create initial user access load into production env | 6/1/2011 | | | KFS |
| finalize spec for new Faculty Admin reporting role | 3/1/2011 | in progress | | KFS |
| implement rSmart Access Security Mod for Labor in KFS | 3/1/2011 | | | KFS |
| validate/test Sensitive data mod | 3/15/2011 | in progress | | KFS |
| finalized Identity data in synergy | 5/1/2010 | complete | | Cynergy /KFS |
| IS Security Guidelines | 1/1/2010 | complete | | IS |
| CIT Security Board (IS rep) | | on-going | | |
| Kuali Foundation Architecture Roadmap committee (ARC) | | on-going | | |
| IT Security Board (campus committee) | | on-going | | |
| Security review spec for Cynergy applications | 4/15/2011 | | | Cynergy/IS |
| Application Integration ID proposal (work with EIG) | 2/15/2011 | in progress | | IS |
| create new template for Direct Connect IDs (spec for workflow app) | 2/1/2011 | | | IS |
| Security termination and transfer reports for PS published | 3/15/2010 | complete | | PeopleSoft |
| create application security review template | 5/1/2011 | | | IS/ITSO |
| create security exception template | 5/1/2011 | | | IS/ITSO |
| work to automate OBIEE provisioning using KIM and webmethods | 5/1/2011 | in progress | AI Hubberman is developing this webmethods integration | IS |
| document KIM processes and procedures | 4/15/2011 | in progress | | IS |
| semi-annual IS spot check 10% (encryption and ID Finder) | last 9/2010 | | this is a semi-annual requirement | IS |