

PROJECT DETAILS

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| Project Name: | ID Card Project |
| Reporting Period: | 8/1/2019 - 9/31/2019 |
| Projected Project Timeline: | 2/1/2019-2/28/2020 |
| Overall Status: | On Track |

SUMMARY OF STATUS

The ID Card project continues to make good progress. In total 69,497 new EV1 cards will be issued across campus. The academic re-carding efforts accounts for 55,759 of the total and healthcare accounts for 13,487. As of 10/23/2019 19.09% of eligible students, faculty and staff have been issued the new EV1 cards.

STATUS PER PHASE

Phase 1 Complete: *May 2019 - August 2019*

Phase 1 was successfully completed on August 29, 2019. Approximately 7600 new ev1 cards were issued over this time period to the target populations outlined below. Communications and execution of the plan went smoothly. No major issues were encountered.

Populations:

- Students, faculty and staff that access to housing facilities – Completed August 8
 - Approximately 1,100 faculty and staff
- Orientation students – Completed August 22
 - Approximately 5,000 Students
- Returning Residence Hall students – Completed August 29
 - Approximately 1,500 Returning Students and Resident Assistants

Phase 2 – In Process, On Track - *Began September 1 and anticipated to end January 2020*

Phase 2 of the project began on September 1, 2019. The current plan calls for re-carding the remaining 81% of students, faculty and staff on campus by the end of January 2020. The project team is preparing communications that will be sent out in the coming weeks that will begin the process of re-carding the remainder of the academic campus.

Physical Access Control upgrade project

Key and Access Services plans to begin re-flashing card readers across campus by the end of January. This timing matches with our roll out of the new ID cards to the remainder of campus and no issues are foreseen at this time.

Health Care and Academic ID Card collaboration project

The Health Care ID Security Access Project is in fully swing. The project core team is meeting weekly and a plan and timeline has been developed.

The current pace of the Health Care project complements the Academic project and no major issues are foreseen at this time.

From a timing perspective, incompatible readers in Health Care facilities should be replaced by mid-January 2020. Re-badging efforts will begin in earnest at that time.

Accomplishments

- Summer 2019 Re-carding Efforts Successfully Completed
- Identity and Access Management team completed the rolled out of features that allowed individuals to upload a photo and request their ID card online.
- Healthcare ID Card Project Collaboration
 - We have a better understanding of Health Care plans and timeframe
 - We have been invited to a weekly project team meeting to ensure both projects move forward together

Planned Work for October and November 2019

- Fall 2019 Re-carding Efforts
 - Finalize communications for Fall re-carding
 - Send communication to population of students, faculty and staff
 - Begin major effort related re-carding the remaining 81% of students, faculty and staff
- Development Work
 - Continue to identify business rules with ID card office and other applicable stakeholders
 - Setup TruCredential application

Matters for Attention

1. None at this time