Executive Summary

Timeline
Green
On target

Risks/Issues
Green
No major issues

Costs
Green
On Target

Executive Assistance Needed:
- Currently no action is necessary

Status Summary:

Overall: The project has several subgroups (Implementation, Infrastructure, Outreach, Launch committees) working simultaneously to set up the infrastructure and the implementation processes to support Phase 1 service and setting up for future phases that are expected after WiscWeb and WordPress Consortium sites are joined into a single service.

Key Accomplishments/Comments:
- CMS Implementation team has developed the Phase 1 Service Levels (Based Shared Infrastructure, SL1 - WiscWeb, SL2 - Distributed),
- CMS Website for Project Communication - https://cms.it.wisc.edu/
- CMS Infrastructure agreed upon design and started implementation
- Governance structured developed in UW-Madison CMS Council Charter draft

Key Steps planned/Comments for the next month:
- Showcase demonstration on 3/21
- Completion of Application Service Provider MOU, Terms of Service, and Roles & Responsibilities for CMS use
- Approved Governance structure and initiation
- Test and pilot infrastructure with sites from WiscWeb, WordPress Consortium, Engineering, & Library

Key Milestones

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<tr>
<th>#</th>
<th>Milestone</th>
<th>Planned End Date</th>
<th>Revised End Date</th>
<th>Comments</th>
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<tbody>
<tr>
<td>1</td>
<td>Governance in operation</td>
<td>03/31/2018</td>
<td>DTAG reviewed on 3/30</td>
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<tr>
<td>2</td>
<td>Phase 1 Sites in new CMS</td>
<td>06/30/2018</td>
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Key Issues/Risks

(SS = Showstopper, H= High, M= Medium, L=Low)

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<thead>
<tr>
<th>#</th>
<th>Issue/Risk</th>
<th>Priority</th>
<th>Owner</th>
<th>Impact / Mitigation / Comments</th>
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