CMS Launch – Phase 1 - Monthly Project Status Report

Report Date: April 2018

Overall Status

Green
On target

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 setup 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:
• Showcase demonstration on 3/21
• Application Service Provider MOU, Terms of Service and Roles & Responsibilities for CMS use -- https://cms.it.wisc.edu/
• Governance structure initiated, waiting on final approval from DTAG, outreach in progress
• Environment for development up and running in AWS

Key Steps planned/Comments for the next month:
• Finalize initial CMS Council membership and set up future Governance meetings
• Complete infrastructure environment setup in AWS - 4/30
• Test and pilot infrastructure with sites from WiscWeb - 5/15
• Test and pilot infrastructure with sites in WordPress Consortium, Engineering, & Library - 5/31

Key Milestones

<table>
<thead>
<tr>
<th>#</th>
<th>Milestone</th>
<th>Planned End Date</th>
<th>Revised End Date</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Governance in operation</td>
<td>03/31/2018</td>
<td>4/30/2018</td>
<td>Outreach in progress</td>
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<tr>
<td>2</td>
<td>Phase 1 Sites in new CMS Environment</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 (SS,H,M,L)</th>
<th>Owner</th>
<th>Impact / Mitigation / Comments</th>
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<tbody>
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