

Weekly Project Status

Project Name: UWM Technical Review Project

Week Ending: 3/23/2001

Milestone Name	Planned Start Date	Actual Start Date	Planned Completion Date	Actual Completion Date
1. Conduct Stakeholder Surveys	11/20/2001	11/20/2001	1/8/2001	1/26/2001
2. Conduct Interviews with Executives	2/2/2001	2/2/2001	2/20/2001	3/8/2001
3. Conduct Stakeholder Work Shops	2/5/2001	2/8/2001	2/13/2001	2/21/2001
4. Conduct IT Resources Survey	1/25/2001	1/25/2001	2/14/2001	3/16/2001
5. Conduct IT Resources Work Shops	2/14/2001	2/27/2001	3/21/2001	2/27/2001
6. Conduct Peer Institution Reviews	3/7/2001	2/28/2001	3/26/2001	
7. Validate Final Report with TechRev Team	3/7/2001	3/7/2001	4/11/2001	
8. Final Assessment Report	3/27/2001	2/23/2001	4/16/2001	

This Week

Accomplishments

- Continue to finalize interviews with Temple.
- Interviewed Vice Provost and CIO at University of Illinois at Chicago
- Interviewed VP of IT at University of Cincinnati CIO
- Prepare draft of Strategy and Governance Model to review with John Wanat and Leslie Schulz
- Draft of Peer Review Preliminary Results to review with the Tech Review Committee
- Complete the IT Resources analysis (with or without the School of Social Welfare)
- Continued to develop the final report

Goals not Accomplished

- IT Resources Survey is complete with the exception of the School of Social Welfare and corrections to the School of Library and Information Sciences data.

Decisions

- No additional interviews or work shops may be added without the approval of the Asst. Vice Chancellor
- Final report drafts will be provided to Technical Review Team prior to 4/4 and 4/11 meetings (plan is to distribute on the preceding Monday by 6:00 p.m.)
- Preview the final report with Provost on 4/12 at 2:30 – Allen Bell and Jon Welstead will attend this meeting
- Leslie will invite a representative of the University committee to the Strategy and Governance Model review on 3/28.

Next Week

Goals for Next Week

- Interview with Temple VP of IS
- Meet with John Wanat, Leslie Schulz, and University Committee Rep
- Meet with Tech Review Committee
- Meet with Bob Kaleta and Tony Ciconne
- Finalize first draft of final report
- Finalize Preliminary Peer Review Interview Results
- Meet with Vicki Groser regarding IT accessibility concerns

Issues/Concerns

Comments