## Project Status Report Number 010

### Project Information

<table>
<thead>
<tr>
<th><strong>Project Name:</strong></th>
<th>Campus-wide Migration to Kerberos 5</th>
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</thead>
<tbody>
<tr>
<td><strong>Business Unit / Program Area:</strong></td>
<td>Campus-wide Migration to Kerberos 5</td>
</tr>
<tr>
<td><strong>Sponsor and / or Project Director:</strong></td>
<td>Andrea Beesing</td>
</tr>
<tr>
<td><strong>Project Manager:</strong></td>
<td>Tom Parker</td>
</tr>
<tr>
<td><strong>Project Team:</strong></td>
<td>Pete Bosanko et al</td>
</tr>
<tr>
<td><strong>Proposed Project Start Date:</strong></td>
<td>12/07/2005</td>
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<tr>
<td><strong>Proposed Project End Date:</strong></td>
<td>06/19/2007</td>
</tr>
<tr>
<td><strong>Key Contact, Phone #:</strong></td>
<td>Tom Parker 255-7521</td>
</tr>
<tr>
<td><strong>Report Period From-To:</strong></td>
<td>02/01/07 to 02/28/07</td>
</tr>
<tr>
<td><strong>Date Submitted:</strong></td>
<td>03/12/2007</td>
</tr>
<tr>
<td><strong>Last Updated:</strong></td>
<td>03/13/2007</td>
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</table>

### Project Status

- **Project Status:**
  - 9 No major issue(s)
  - 9 Cautionary issue(s)
  - 9 Critical issue(s)

### Status Summary

- **Yes**
  - Have the objectives in the Phase or Project Plan changed?
  - Have the assumptions in the Phase or Project Plan changed?
  - Have the deliverables in the Phase or Project Plan changed?
  - Are there significant changes to Scope requested?
  - Are there any major issues?
  - Is the project impacted by external factors?
  - Will the deliverables fail to meet specifications?
  - Are there business sponsorship issues?
  - Are there any problems affecting the project team's ability to perform the work?
  - Does the actual time expended to date vary significantly (>10%) from the project plan?
  - Are there resourcing problems?
  - Is a deliverable/milestone about to be missed?
  - Will the approved budget be overrun?
  - Will the benefits or projected savings not be realized?

### Explanation of checked items:

For every item answered "yes", give a brief explanation.

**Issues currently under investigation:**
- Support for CUWebAuth 1.4
- Results of a recent security audit on CUWA/CUWL systems
- Performance issues with CUWebLogin
- Java Libraries and Applications that would need to be changed prior to the release of PS Student
- Diehard Sidecar users and Bear Access Release dates
Apple’s pending Leopard OS release
Resource allocations for the above
Opportunities presented by keying the shutdown of K4 to the PS Student launch in March 2008.

Major Accomplishments (Other than Project Milestones)
The ServiceID application required for this project is currently under development using an engineering resource from another project.

Project Milestones

<table>
<thead>
<tr>
<th>Milestone Report</th>
<th>Original Completion Date</th>
<th>Current Forecast</th>
<th>Actual Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Charter</td>
<td>09/16/2005</td>
<td>09/16/2005</td>
<td></td>
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<tr>
<td>Project Initiation Plan</td>
<td>12/16/2005</td>
<td>12/16/2005</td>
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<tr>
<td>Discovery Phase Two</td>
<td>06/28/2006</td>
<td>06/28/2006</td>
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<tr>
<td>Detailed Project Plan</td>
<td>04/01/2006</td>
<td>06/26/2006</td>
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<td>Requirements Gathering</td>
<td>09/20/2006</td>
<td>09/20/2006</td>
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<tr>
<td>Development, IdM Infrastructure Prep</td>
<td>03/21/2007</td>
<td>04/19/2007</td>
<td></td>
</tr>
<tr>
<td>Process and Policy for Service IDs</td>
<td>08/25/2006</td>
<td>01/31/2007</td>
<td></td>
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<tr>
<td>Identity Management Applications</td>
<td>05/07/2007</td>
<td>06/14/2007</td>
<td></td>
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<tr>
<td>Identity Management Rollout</td>
<td>05/07/2007</td>
<td>06/14/2007</td>
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</tbody>
</table>

Issues Analysis - Refer to attached CPMM_IssuesLog (Highlight critical issues here if appropriate.)

<table>
<thead>
<tr>
<th>Issue Description if Red or Yellow</th>
<th>Issue Response</th>
<th>Date Opened</th>
<th>Date Closed</th>
</tr>
</thead>
</table>

Change Request Analysis -- Refer to attached updated CPMM_ChangeLog (Highlight new changes since last status report here.)

Include a brief analysis of trends in change requests, such as whether they are increasing or decreasing, whether they can continue at the same rate and stay within the 30% limit, etc.

<table>
<thead>
<tr>
<th>Major Change Requested</th>
<th>Impact</th>
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Risk Analysis - Refer to attached updated CPMM_RiskMgmtPlan

Include a brief analysis of how successful the risk management practices have been and the percentage of risks that have been escalated into issues, etc.

Financial Commentary

Project Manager Comments

Some application and service owners have indicated that their K5 upgrade requirements will vanish with the (March 2008) planned release of PS Student and we are investigating the impact of supporting K4 until
(some reasonable point) beyond that launch date. This may be as late as June 2008 if the PS team maintains its current dates. Moving the shutdown date out by as much as six months increases the window during which campus service owners can migration to K5 at a time of their convenience. This increased window provides new some opportunities to address the issues listed above. At the time of this report, these opportunities are under investigation. The project status will remain as “Yellow” until an updated plan is released.