Project Name	Company Name	Category	Owner	Latest Update	Portfolio Board	Column	Description	Start Date	End Date	Date Created	Last Updated	Project ID
Academic Promotions Form Planning	DCU	In Progress	Paul O'Connor	Health:Not Set Engagement Log https://docs.google.com/spreadsheets/d/1uoMMc1jsgHry22Yu_nG5JOxXj9BBgSahlAROUWtSKIQ/edit?usp=sharing	Business Engagement	In progress	Start template for ISS projects	None set	None set	19/05/2021 08:57	19/05/2021 09:04	537499
ACT access control Size medium	DCU	Yet to be started	Justin Doyle	Health:At Risk Project on hold	SIS/Boomi	planned	Migrate ACT ITS card feed to boomi as part of SIS intergrations	18/09/2020	22/04/2021	14/04/2021 08:35	15/04/2021 10:44	520836
Agresso Upgrade and Move to Cloud Planning Technical Testing	DCU	Yet to be started		No update set	Engineering Innovation	Red	Delivery of upgraded to milestone7 and move to unit4 cloud in Azure	None set	None set	11/03/2021 09:33	07/04/2021 09:53	504233
Boomi Corehr phase 1 SIS Size medium	DCU	In Progress	Justin Doyle	No update set	SIS/Boomi	complete	Linking boomi and COREHR SIS project	14/08/2020	30/04/2021	14/04/2021 09:05	22/04/2021 15:37	520844
Boomi Drupal Intergrations SIS Size medium	DCU	In Progress		Health:Good Work to commence on Drupal and Boomi	SIS/Boomi	in progress	To integration Dell Boomi platform and APIs with the DCU CMS Drupal	10/08/2020	30/09/2021	07/04/2021 09:50	22/04/2021 15:37	517172
Campus agreement renewal 2021	DCU	In Progress		No update set			Annual renewal of Microsoft Campus Agreement. Includes licenses for M365, Dynamics, Servers, SCCM, Power Platform, Power BI and more.	None set	None set	11/05/2021 15:17	31/05/2021 09:45	532957
Campus Res Migration Size medium	DCU	Yet to be started		Health:Good Stephen Cahill updated project health to Good	Operations And Applications	Planned	Move Campus Res to be fully supported by ISS rather than external 3rd party support provider.	01/06/2018	29/05/2020	22/03/2021 11:57	07/04/2021 11:10	509257
Cardax integration SIS Size medium medium Testing	DCU	Complete		Health:Good At final go live with boomi feeds	SIS/Boomi	complete	Cardax/Boomi Integration as part of SIS interintegrations	18/09/2020	30/04/2021	15/02/2021 16:24	10/05/2021 14:58	491755
CORE timesheets and mobile app deployment Size - small	DCU	Complete		Health:Good Stephen Cahill updated project health to Good			Deliver on CORE timesheets module and roll out of CORE mobile app	01/09/2020	01/11/2020	22/03/2021 11:38	12/04/2021 14:59	509248
Core upgrade Size medium	DCU	Complete		Health:Good Stephen Cahill updated project health to Good	Business Engagement	Complete	None set	01/01/2020	30/04/2020	18/03/2021 09:29	08/04/2021 08:46	507621
CRM / ISS Engagement Planning	DCU	Yet to be started	Maria Lyons	Health:Not Set Awaiting Contact from Annabella Stover	Business Engagement	Business Engagement	Start template for ISS projects	None set	None set	18/05/2021 08:57	31/05/2021 09:45	536143
CRM ITS integration Planning Project Management Size medium	DCU	In Progress	Ian Bell	Health:Good Intergration to ITS running. Close on documentation and switch on feeds.	SIS/Boomi	in progress	Investigate and deploy replacement integration between ITS and DCU SS&D CRM instance	01/11/2020	28/05/2021	21/02/2021 11:53	31/05/2021 08:45	494807

Project		Status	Owner	Update	Category	Status	Description	Start	End	Date	Time	Date	Time	ID
Cyber Security Awareness Training `Size - small`	DCU	In Progress	Justin Doyle	Health:Not Set Meeting with Maria on 26/12 @ 10 a.m. to update project milestones - Niall.			Provision of cyber security awareness training for DCU staff. Initially there will be a Cyber Assessment, followed by a simulated Phishing campaign and further cyber awareness training modules can be assigned to facilities, schools, departments or cohorts of staff.	01/06/2021	30/06/2021	20/05/2021	15:42	25/05/2021	15:15	538323
Dell Boomi Project `SIS` `Size large`	DCU	Complete	Peter McGorman	Health:Good Boomi environment in place on site and cloud with production and test envs	SIS/Boomi	complete	Procure / deploy new integration solution. replace all current ptp2pt integration with a API based integration based on Dell Boomi.	01/06/2019	01/10/2020	22/03/2021	11:54	20/05/2021	16:04	509255
Deployment of CCS remote student card printing `Size medium`	DCU	Complete	Ian Bell	Health:Good Stephen Cahill updated project health to Good	Operations And Applications	complete	deployment of hosted student card printing service	01/08/2020	01/10/2020	22/03/2021	11:43	07/04/2021	11:15	509250
Deployment of online Careers Fair `Size - small`	DCU	Complete	Ian Bell	Health:Good Stephen Cahill updated project health to Good	Operations And Applications	complete	Roll out of online careers fair platform	01/09/2020	15/10/2020	22/03/2021	11:40	07/04/2021	11:15	509249
Digital Signage Implementation `Size - small`	DCU	Complete		Health:Good Ian Bell updated project health to Good			Implement Digital Signage for Communications across 3 academic campuses	01/01/2020	30/09/2020	12/03/2021	09:58	07/04/2021	12:24	504807
DR/BC Enabling Technologies - Implementation of Site Recovery Capability `Size medium`	DCU	Yet to be started		Health:At Risk Paused - Sill paused waiting on implementation of new infrastructure.			Infrastructure preparation for full DRBC capability	None set	None set	22/03/2021	11:45	07/04/2021	11:16	509251
Drupal 8 upgrade `Size large`	DCU	Complete		Health:Good Stephen Cahill updated project health to Good	Operations And Applications	complete	None set	01/10/2019	30/09/2020	18/03/2021	09:10	08/04/2021	08:40	507618
Drupal 9 upgrade `Size medium`	DCU	Yet to be started		No update set	Operations And Applications	Planned	Upgrade to Drupla 9 and Php 7.4	01/06/2021	30/09/2021	07/04/2021	11:06	09/04/2021	11:30	517203
ExLibras - Library system - Cloud Services Policy Review `Planning`	DCU	In Progress		Health:Not Set Has been reviewed by ISS and returned to the Library	Business Engagement	Business Engagement	Start template for ISS projects	None set	None set	21/05/2021	12:34	31/05/2021	09:46	538761
FEC Security Enhancements `Size medium`	DCU	In Progress		No update set			None set	None set	None set	20/05/2021	15:39	20/05/2021	16:01	538320
Google Student 2SV `Size - small`	DCU	In Progress	Ian Bell	Health:Good Pilot rolled out to all students and alumni... Approx 1000 uptakes. Hard/mandatory switch on scheduled post exams in June	Service Desk	In progress	To role out google 2 step verification authentication to students	01/02/2021	30/06/2021	10/02/2021	14:08	31/05/2021	08:44	488991
Google Suite/Groups `SIS` `Size medium`	DCU	In Progress	Justin Doyle	No update set	SIS/Boomi	in progress	Integrate Boomi and Google as part of SIS project	01/06/2020	30/04/2021	14/04/2021	08:46	22/04/2021	15:38	520837

Google test	DCU			No update set			None set	None set	None set	10/05/2021	16:10	10/05/2021	16:15	532206
Helix Migration Implementation Planning	DCU	Yet to be started	Ian Bell	Health:At Risk Still paused.			Migrate Helix Desktops, Systems and Support to ISS - similar to Campus Res and DCU Sport.	None set	None set	12/03/2021	09:48	06/04/2021	10:42	504806
Interview Software Platform - Careers Office Implementation Project Management Size - small	DCU	In Progress	Maria Lyons	Health:Not Set Emailed Yvonne and Maeve to see how they want to proceed	Business Engagement	In progress	Selection of a practice interview tool	31/05/2021	01/06/2021	18/05/2021	09:02	31/05/2021	09:49	536144
ISS Engineering Bastian server	DCU	In Progress	Justin Doyle	No update set	Engineering Innovation	Amber	None set	None set	None set	13/04/2021	16:53	31/05/2021	09:47	520459
ISS ITSM Rollout Size large	DCU	In Progress	Stephen Cahill	Health:Good Tender phase commencing	Service Desk	In progress	To keep track of the replacement of Kayko ITSM tool with a replacement ITSM tool	23/02/2021	30/06/2021	15/02/2021	14:14	11/05/2021	10:44	491669
ISS Quality Review SAR Size medium	DCU	Complete	Maria Lyons	Health:Good On schedule	Engineering Innovation	Green	Development of the ISS Self Assessment Report as part of the Unit's scheduled Quality Review	05/02/2021	30/04/2021	05/02/2021	10:52	10/05/2021	14:59	486392
Microsoft Intune and ATP POC Size medium	DCU	In Progress		Health:Needs Attention Timelines running over			Aims: 1. Configure Intune autopilot 2. Build on the configuration of MEM / Intune co-management 3. Configure configuration baselines 4. Create dynamic groups for device management and organization 5. Use Intune managed Bitlocker encryption 6. Use Windows based ATP 7. Create security dashboards comparable to that provided by EPO	16/04/2021	25/05/2021	13/04/2021	16:42	28/05/2021	20:07	520452
Migration of Data Centre from Blanchardstown to Parkwest Planning Size - small	DCU	In Progress		No update set			None set	04/05/2021	23/06/2021	05/05/2021	10:31	31/05/2021	09:48	530203
MoveOn - International Office Planning	DCU	In Progress	Maria Lyons	Health:Not Set Emailed reminder to Seb and Justin	Business Engagement	Business Engagement	Start template for ISS projects	14/05/2021	21/06/2021	17/05/2021	09:09	31/05/2021	09:49	535430
MRM cloud migration	DCU	In Progress		No update set			Assisting with the migration of MRM from mrm-web-sport-01 and mrm-db-sport-01 over to their hosted service. This will also allow us to decomission these servers.	31/05/2021	01/06/2021	18/05/2021	10:20	31/05/2021	09:51	536170

Project		Status	Owner	Update	Category	Stage	Description	Date 1	Date 2	Date 3	Time	Date 4	Time	ID
Online prospectus redesign Size medium	DCU	In Progress	Ian Bell	Health:Good To be commenced...Provision boomi work in place	Operations And Applications	in progress	As part of the boomi drupal integrations work on the presentation and prospectus interface	03/05/2021	31/08/2021	07/04/2021	12:27	15/04/2021	10:50	517328
Power BI Engagement Planning	DCU	Yet to be started	Maria Lyons	Health:Good Ian Bell updated project health to Good	Business Engagement	In progress	Pre project planning and tracking of PowerBI Engagement with customers an vendors.	None set	None set	06/04/2021	11:44	31/05/2021	08:56	516626
PowerBI / IRIS / Discoverer POC Size medium	DCU	In Progress	Paul O'Connor	Health:Good Maria Lyons updated project health to Good	Business Engagement	In progress	Proof of concept on the potential to provide ITS user reporting on PowerBI or IRIS as an alternative to Discoverer which is at end of life.	None set	None set	27/04/2021	09:10	10/05/2021	14:42	526487
Presidents Office CRM Planning	DCU	Yet to be started		Health:Not Set Awaiting Contact from Presidents Office	Business Engagement	Business Engagement	None set	None set	None set	14/05/2021	10:28	18/05/2021	08:58	534539
Quarterly Oracle Patching - July 2021 Planning Project Management Size medium	DCU	In Progress	Maria Lyons	Health:Not Set Emailed Corey to remind him we need RFC	Business Engagement	Planned	Start template for ISS projects	30/07/2021	30/07/2021	14/05/2021	09:59	31/05/2021	09:50	534534
SafeZone Single Sign On Size medium	DCU	Complete		Health:Good Stephen Cahill updated project health to Good	Engineering Innovation	Green	SafeZone currently uses local accounts/passwords. This will integrate SafeZone with Azure AD for authentication. API integration work to remove inactive DCU users from the system.	01/10/2018	28/02/2020	22/03/2021	12:00	08/04/2021	08:45	509261
SIEM Project Size large	DCU	Complete		Health:Good Stephen Cahill updated project health to Good	Engineering Innovation	Amber	Infrastructure Management - Implementation of a Security Incident and Event Management solution (SIEM)	04/09/2018	30/04/2020	22/03/2021	11:50	08/04/2021	08:45	509254
Software Implementation Checklist Test Project Implementation Testing	DCU	Yet to be started	Stephen Cahill	No update set			Streamline the rollout process and ensure your team is trained-up for quick adoption with our software implementation checklist template. This template outlines key tasks from importing data and documenting SOPs to training and support.	None set	None set	15/02/2021	15:12	06/04/2021	15:00	491715
SQL upgrade and migration	DCU	In Progress		No update set			None set	14/05/2021	14/06/2021	11/05/2021	15:24	31/05/2021	09:51	532966
Target Connect Size medium	DCU	Complete		Health:Good New System deployed and Boomi integration for ITS data	SIS/Boomi	complete	None set	30/09/2019	28/02/2020	18/03/2021	10:12	14/04/2021	08:59	507635
test	DCU			No update set			None set	None set	None set	17/05/2021	14:18	17/05/2021	14:25	535516
Unified Communications Implementation Size large	DCU	In Progress	James Healy	Health:Good Delay in accessing all areas on campus for phones. However near completion	Operations And Applications	in progress	Replace pbx and deploy new Avaya telephone system and soft client roll out	07/09/2019	10/06/2021	07/12/2020	09:59	25/05/2021	10:22	461526

Vidatum - System upgrade Planning SIS Size medium	DCU	In Progress	Ian Bell	Health:Good Boomi integration completing . Software upgrade continues	SIS/Boomi	in progress	Re dev and upgrade of Vidatum research application and integrate with Boomi	02/11/2020	09/05/2021	12/03/2021	09:42	19/05/2021	08:58	504802
Vulnerability Remediation May 2021 Size medium	DCU	In Progress		No update set			Victor and Colin working with Seb to address server and endpoint vulnerabilities	24/05/2021	03/06/2021	24/05/2021	10:14	31/05/2021	08:38	539553
Website Development Size large	DCU	In Progress	Ian Bell	Health:Good Ian Bell updated project health to Good			Work required for development of Drupal and DCU website	01/04/2021	01/09/2021	09/04/2021	12:31	10/05/2021	14:29	518865