IAM Committee
Meeting Agenda
7/11/2016

1. IAM Committee Membership for FY ’16-‘17 – Discuss (CW Belcher)

2. Two-Factor Authentication / Duo Implementation – Update (Justin Hill)

3. IAM Modernization Program / SailPoint Implementation – Update/Discuss (Marta Lang)
   a. Project status update
   b. Phase 1 Interface and Data Transition Strategy overview
   c. SailPoint IdentityIQ URL discussion
   d. Upcoming special meeting for Technical Architecture overview

4. Other Initiative Updates
   a. IAM Team Staffing (Mario Leal)
   b. IAM Integrations (Mario Leal)
      • 23 requests outstanding
      • 8 – On Hold
      • 15 – In Backlog
      • 0 – Reopened This Week
      • 1 – New This Month (EverFi)
      • 4 – Configuration In Progress (DocuSign, GitHub, StarRez, Virtual EMS)
      • 0 – Verification In Progress
      • 2 – Completed This Month (Insight Simplicity, Kofax)
      • 0 – Cancelled This Month
   c. Lightweight Authentication (Rosa Harris)
   d. Directory Services Roadmap (Mario Leal)
   e. Authorization Roadmap (Joel Guajardo)