A Resolution of the University of Alaska Anchorage Faculty Senate

Whereas the June 27, 2016 Educause <u>article</u> project-

- 1. Inadequate or Incomplete Definition of Requirements
- 2. Lack of Stakeholder Involvement
- 3. Unrealistic Schedule
- 4. Scope Creep and Inadequate Change Control
- 5. Ineffective Documentation and Training,

charged with leading IT for the UA system, should clearly know, understand, and seek to avoid these well-known IT project failure risk factors; and

University of Alaska mail and calendaring to Google, as evidenced by the After Action Review of that recommendation and subsequent decision, left every one of the risk factors unmitigated. Specifically, he:

Did not involve UAA and UAS in the decision-making process to determine the extent to which those universities were using MS Exchange

Clearly mischaracterized and/or misunderstood the technical processes and level of effort required for migration

Used a one dimensional, overly simplistic, and inaccurate rubric for selecting Google (greatest number of UA users).

Did not include stakeholders from other entities with which the university communicates regularly (such as local business, the Anchorage School District, and the State of Alaska)

Did not consider protection of FERPA and HIPAA information used by all three universities

Scheduled the transition to complete within an unrealistic time-frame

Scheduled the transition to occur simultaneously with another major IT project (Single Instance of Blackboard which also was scheduled to complete within an unrealistic time-frame) requiring the same IT resources, and thus removing those resources from other scheduled projects

Scheduled both projects to take place during the end-of-semester/final exam week, a period that traditionally has a freeze on any substantive IT changes

Proceeded with a project that suffered from lack of expertise of resources, lack of training, lack of documentation, and lack of a project charter documenting specific goals

Did not attempt to mitigate the obvious risks by assigning a project manager until seven months after the project deadline

Recommended a decision that resulted in the loss of a Global Address list, mail messages with attachments that exceed 25 mb, recurring calendar appointments that have no end date, calendar attachments, voice-mail forwarding, MS Outlook rules and signatures, large distribution lists, integrated presence, Skype integration, and public folders; and

Whereas the transition to Google has resulted in the loss of many thousands of dollars and lost productivity (IT personnel, faculty, and staff); and

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