

| T&C Projects June 2012                                      |                   |           |                                                         |                |                 |             |                     |             |                    |             |          |             |             |     |     |
|-------------------------------------------------------------|-------------------|-----------|---------------------------------------------------------|----------------|-----------------|-------------|---------------------|-------------|--------------------|-------------|----------|-------------|-------------|-----|-----|
| ID                                                          | Project ID Number | Status    | Task Name                                               | Baseline Start | Baseline Finish | % Complete  | Supervising Manager |             |                    |             |          |             |             |     |     |
|                                                             |                   |           |                                                         |                |                 |             |                     |             |                    | 3rd Quarter |          |             | 4th Quarter |     |     |
|                                                             |                   |           |                                                         |                |                 |             |                     | May         | Jun                | Jul         | Aug      | Sep         | Oct         | Nov | Dec |
| 38                                                          | 60                | Overdue   | Computer Inventory                                      | Mon 1/10/11    | Fri 4/29/11     | 90%         | Berman, Michael     |             |                    |             |          |             |             |     |     |
| 1                                                           | 40                | Overdue   | IT Strategic Plan                                       | Thu 7/1/10     | Thu 6/30/11     | 95%         | Berman, Michael     |             |                    |             |          |             |             |     |     |
| 11                                                          | 149               | Overdue   | Document IDM Process                                    | Mon 9/26/11    | Mon 11/28/11    | 95%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 2                                                           | 106               | Overdue   | Housing Application Feasibility                         | Tue 2/15/11    | Fri 12/16/11    | 85%         | Berman, Michael     |             |                    |             |          |             |             |     |     |
| 29                                                          | 134               | Overdue   | Donors Advancements web site                            | Fri 2/18/11    | Fri 12/16/11    | 90%         | Mattia, Chris       |             |                    |             |          |             |             |     |     |
| 15                                                          | 157               | Overdue   | Revised Alumni Access to CI Records                     | Mon 10/31/11   | Mon 12/19/11    | 99%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 28                                                          | 132               | Overdue   | 25Live                                                  | Wed 6/15/11    | Fri 1/20/12     | 90%         | Mattia, Chris       |             |                    |             |          |             |             |     |     |
| 6                                                           | 54                | Overdue   | Data Warehouse Discovery                                | Thu 12/16/10   | Mon 2/27/12     | 5%          | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 12                                                          | 154               | Overdue   | Grade Distribution Report Enhancements                  | Mon 10/31/11   | Fri 3/2/12      | 95%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 10                                                          | 148               | Overdue   | Dynamic Role Security in CI Records                     | Mon 1/9/12     | Mon 3/12/12     | 99%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 14                                                          | 156               | Overdue   | CMS Compliance Authorization Automation and Workfl      | Tue 11/15/11   | Mon 3/12/12     | 65%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 20                                                          | 168               | Completed | Early Start Affiliations                                | Mon 1/30/12    | Mon 3/19/12     | 100%        | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 8                                                           | 111               | Overdue   | Consortium for CS code Base Sharing - Discovery         | Wed 2/23/11    | Fri 3/23/12     | 25%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 19                                                          | 167               | Overdue   | Fiscal Item Type Creation                               | Thu 10/20/11   | Mon 3/26/12     | 90%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 13                                                          | 155               | Overdue   | Application Services Web Site Creation                  | Fri 6/10/11    | Thu 4/12/12     | 40%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 18                                                          | 166               | Overdue   | Automate CMS PSAR Process                               | Mon 1/9/12     | Mon 4/16/12     | 10%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 31                                                          | 159               | Overdue   | IRB Application Self-Service                            | Tue 1/3/12     | Wed 5/30/12     | 90%         | Mattia, Chris       |             |                    |             |          |             |             |     |     |
| 3                                                           | 158               | Overdue   | T&C Web Refresh                                         | Thu 12/1/11    | Fri 6/1/12      | 95%         | Berman, Michael     |             |                    |             |          |             |             |     |     |
| 35                                                          | 177               | OK        | ECatalog Feasibility                                    | Wed 5/9/12     | Fri 6/8/12      | 99%         | Mosinskis, Peter    |             |                    |             |          |             |             |     |     |
| 24                                                          | 176               | OK        | SF View for Housing Tracker Application                 | Mon 5/7/12     | Mon 6/11/12     | 95%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 17                                                          | 163               | OK        | Early Start Program Customization                       | Sat 10/1/11    | Mon 7/2/12      | 75%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 23                                                          | 175               | OK        | TK20 Interface Enhancements                             | Mon 4/30/12    | Mon 7/9/12      | 0%          | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 7                                                           | 99                | OK        | Data Warehouse Implementation                           | Fri 12/16/11   | Mon 7/16/12     | 0%          | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 22                                                          | 170               | OK        | Automate-Refine AIMS Interface                          | Mon 4/9/12     | Mon 7/16/12     | 50%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 5                                                           | 171               | OK        | CashNet eMarket Implementation                          | Mon 4/2/12     | Wed 8/1/12      | 10%         | Berman, Michael     |             |                    |             |          |             |             |     |     |
| 9                                                           | 113               | OK        | Implement Absence Management                            | Mon 3/5/12     | Wed 8/1/12      | 20%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 25                                                          | 178               | OK        | Enable Advanced Security Options for CMS                | Mon 5/21/12    | Fri 8/10/12     | 5%          | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 21                                                          | 169               | OK        | S-Factor Customization                                  | Mon 3/5/12     | Mon 8/13/12     | 65%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 16                                                          | 162               | OK        | Implement Asset Management                              | Sun 1/1/12     | Tue 8/14/12     | 65%         | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 27                                                          | 180               | New       | Financial Aid Part-Time Calculation                     | Fri 6/1/12     | Wed 8/15/12     | 0%          | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 34                                                          | 174               | OK        | CI Google Docs Implementation                           | Wed 5/9/12     | Wed 8/22/12     | 10%         | Mosinskis, Peter    |             |                    |             |          |             |             |     |     |
| 32                                                          | 173               | OK        | Student Affairs online administration of network access | Mon 6/4/12     | Thu 9/6/12      | 0%          | Mattia, Chris       |             |                    |             |          |             |             |     |     |
| 36                                                          | 172               | OK        | Requirements for Workflow Jr.                           | Wed 5/9/12     | Wed 9/12/12     | 1%          | Mosinskis, Peter    |             |                    |             |          |             |             |     |     |
| 37                                                          | 181               | New       | Discovery- Enterprise Content Management                | Tue 5/15/12    | Mon 10/15/12    | 0%          | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 39                                                          | 164               | OK        | DR Colocation Services                                  | Sun 10/30/11   | Fri 12/14/12    | 55%         | Aquino, Herbert     |             |                    |             |          |             |             |     |     |
| 30                                                          | 147               | OK        | SCCUR Conference                                        | Mon 8/1/11     | Sat 12/15/12    | 80%         | Mattia, Chris       |             |                    |             |          |             |             |     |     |
| 33                                                          | 160               | OK        | T2 Implementation                                       | Thu 12/1/11    | Fri 12/21/12    | 34%         | Mosinskis, Peter    |             |                    |             |          |             |             |     |     |
| 26                                                          | 179               | New       | Implementation of Automatic Evaluation for Admissions   | Fri 6/1/12     | Mon 12/31/12    | 0%          | Fisch, Neal         |             |                    |             |          |             |             |     |     |
| 4                                                           | 165               | OK        | CI Web Refresh Implementation                           | Mon 1/2/12     | Sat 6/15/13     | 15%         | Berman, Michael     |             |                    |             |          |             |             |     |     |
|                                                             |                   |           |                                                         |                |                 |             |                     |             |                    |             |          |             |             |     |     |
| Project: List of Projects 2012-05-01 v1<br>Date: Thu 6/7/12 |                   |           | Task                                                    | <div></div>    | Progress        | <div></div> | Summary             | <div></div> | External Tasks     | <div></div> | Deadline | <div></div> |             |     |     |
|                                                             |                   |           | Split                                                   | <div></div>    | Milestone       | <div></div> | Project Summary     | <div></div> | External Milestone | <div></div> |          |             |             |     |     |
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