



30 DAY PROJECT UPDATE REPORT

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|----------------------|---|--------------------|------------|-------------------|----------------------|----------------------------|----------------------|
| Project Name | Information Security Assessment Program (ISAP) | | | | Report Date | 6-24-08 | |
| Description | The Assessment Program will provide a method for campuses to determine the current health of their information security effectiveness and, where necessary, establish a target for improvement. The program is not intended to be an all-inclusive compliance check-list or audit but a method to determine local campuses information security health and posture. | | | | Project Phase | Phase 3 Campus Assessments | |
| Exec. Sponsor | Ken Niemi | Proj. Owner | Bev Schuft | Proj. Mgr. | D. Dannen | Proj. End Date | Ongoing through FY08 |

| | Status | Explanation | | Status | Explanation |
|-----------------|--------|--|-----------------------|--------|-------------------------------------|
| Overall | G | Phase 3 (Spring) – Campus kick-off mtgs. completed. Final on-site appraisals, Roadmap development and exit meetings in progress. | Scope | G | No scope creep issues at this time. |
| Schedule | G | Final Phase 3 on-site appraisals and exit meetings in progress and on schedule. | Cost/Resources | G | N/A |

Deliverable Review

| Planned to Complete (Past Period) | Completed | Not Completed | Plan to Complete (Next Period) |
|--|---------------------------|---------------|--|
| 1. Complete all participating Phase 3 on-site campus appraisals. 2. Schedule and conduct exit meetings with all participating institutions. 3. Continue development of System report with aggregate findings/observations. | X | In-progress | 1. Complete all Roadmaps for Phase 3 campuses. 2. Conduct exit meetings with all remaining Phase 3 institutions. 3. Develop and review draft System report with aggregate findings/observations. |
| | X | | |
| Total Planned To Complete: 3 | Total Completed: 2 | | |

Project Financial Summary

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|------------------------|--|--------------------------|--|-----------------------|--|--------------------------|--|
| Approved Budget | | Spent this Period | | Budget Balance | | Incr. Budget Req. | |
|------------------------|--|--------------------------|--|-----------------------|--|--------------------------|--|

Request for Help to Solve the Key Project Risks