


High-Level User Provisioning Project Tasks

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 **Rough Estimates**

The time estimates in the following task list are very rough. Depending on the outcome of the detailed project and architecture analysis, these dates will likely require adjustment.

#	Task	Predecessors	Duration
1	Preparation and Detailed Planning		
1.1	Staffing/Recruiting		week 1 - week 6
1.2	Develop Detailed Project Plan	1.1	week 3 - week 7
1.3	Develop Detailed Architecture	1.1	week 3 - week 7
2	Design, Build, and Test		
2.1	Technology evaluation and selection (e.g., middleware suite selection)	1.3	week 7 - week 13
2.2	Develop Communications Plan	1.3	week 7 - week 13
2.3	Design and Implement Common IAM Interface	2.1	week 13 - week 40
2.4	Prepare Product Documentation	2.2, (2.3)	week 36 - week 44
2.5	Test, QA	(2.3)	week 36 - week 44
2.6	<i>Release Product</i>	2.4, 2.5	week 45
2.7	Pilot Deployment	2.5	week 45 - week 64
3	Deployment (done by each UC location)		
3.1	Implement Group Management (Grouper)		? - week 64
3.2	Implement eduPersonTargetedID		? - week 64
3.3	If not already done, establish campus policy, procedure, and relationships for brokering requests for identity attributes		? - week 64
3.4	Integrate Common IAM Interface with local IAM (Snapshot)	2.6, 3.1, 3.2, 3.3	week 65 - week 80
3.5	Integrate Common IAM Interface with local IAM (Subscription and Change Log)	2.6, 3.1, 3.2, 3.3	week 80 - week 100

Resource Assumptions

Core Project Team

Role	FTE
Project Management	1
Outreach/Change Management	1
Technical Architect/Lead	1
Software Development	3
Technical Writer / Logistics	1
Total	7

Campus Deployment Resource (per campus)

The campus will likely require between 1 to 3 FTE during phase 3 to complete deployment. The number of FTE required depends on the specific configuration of each campus's identity management infrastructure.