Meeting Minutes  
Technology Advisory Committee  
August 17, 2018  
10:30 A.M. – Rich 242

Attendees
Sonia Alvarez-Robinson  Nelson Baker  Eric Buckhalt  
Pam Buffington  Christopher Craig  Katie Crawford (via BlueJeans)  
Rich DeMillo  Justin Filoseta  John Gilleland  
Mark Hoeting  Paul Kohn (via BlueJeans)  Lew Lefton  
Matt Lisle  Jimmy Lummis  Dwayne Palmer  
Jim Pete  Nikita Rajput (via BlueJeans)  Bo Rotoloni  
Raj Vuchatu  John Wilson

Inform & Discuss Items
Collaboration Tools (Angi Whatley)
- See attached slides
- Comments/Questions
  - GTPE and the GLC has integrated Webex with Salesforce and is now conducting all virtual recruiting events via Webex
  - Do we have any data available regarding use of un-official or un-supported services?
    - No but may be able to develop some data based on capability of our firewall infrastructure.
  - What is the status of Slack as a collaboration tool at Georgia Tech?
    - Slack remains under evaluation.
    - Awaiting a Slack proposal from SGA.
  - What is the plan to propagate this information across the Institute to increase usage of supported tools?
    - This presentation is the beginning of that process.
    - We would welcome feedback/suggestions on the best way to package and communicate this information to the campus community.
    - Stanford University lists preferred collaboration tools on their website, along with guidelines regarding strengths and weaknesses of various tools. That may be an approach we should consider.
  - Have we considered Zoom as an application.
    - Zoom’s underlying engineering is build and run in China and comes with some significant potential risks.
  - In addition to usage data, uptime and ticket response times should also be tracked.
  - An additional factor in usage of a specific platform is how a user finds other users and what platform those users utilize.
o Will any of these tools work in International locations where we are or may be offering classes?
  ▪ We should have a larger discussion around policies for International campus locations.

o Students are not as aware of BlueJeans or Webex. They tend to use Google Hangouts but we would like to see students use a single platform to increase ease-of-use.

o As part of a campus wide communications plan perhaps we could list “preferred” platforms in classrooms.
  ▪ OIT Communications Director should look into packaging and communications regarding collaboration tools.

o Researchers often will communicate with colleagues outside Georgia Tech using closed systems, and they will continue to use whatever platform their specific research project utilizes.

o Can anyone inside or outside of Georgia Tech use these systems?
  ▪ We have not tested comprehensively but outside users should be able to use the tools.
  ▪ There are documented groups of users inside and outside of Georgia Tech collaborating together using Microsoft Teams

Portfolio Intake Application (Mark Robinson)
  - See attached slides
  - Comments/Questions

  o What flexibility do we have to modify strategic alignment priorities as those change for the Institute?
    ▪ Current strategic goals are included and can be changed easily as they change.

  o Are there multiple methods to approve requests?
    ▪ Yes, approvers can use a desktop, mobile device, a web app, etc.

  o The presentation looks like there are three different processes based on thresholds. Is the logic to determine which path to take built into the application?
    ▪ Some logic will be built in but determining which path to take will mostly be determined by portfolio admins.

  o How will routing be handled for submissions that need to go through multiple approval streams?
    ▪ As a submission is approved it can re-enter the appropriate approval stream and link to all required approvals.

  o This is a fundamental change in the current process. Every request will be visible to every person in Georgia Tech that has access to the application.

  o Is there a notification that something has changed or that someone has submitted a competing proposal? Or can we filter requests to help identify competing requests, etc?
There is currently no notification of changes or ability to identify competing submissions. That is something that could be considered for a later phase.

- Is there a “watch” feature where you could track a submission you don’t own but are interested in?
  - Currently no, but it could be considered for a later phase.
- Is weighting of scoring parameters visible to the user?
  - Not currently
- Is there a “draft” state where a user can begin entering a proposal then save it and return to it later?
  - This is, it’s called “Initialize”
- If an approver wants to reject a submission, should they reject or let the submission sit in their queue?
  - There is an option to decline a request, we need to further discuss how we want to handle that situation. Whether we want an approver to reject a submission or first talk through issues with the submitter.
- How does the application identify FERPA or other similar requirements?
- There has been a lot of discussion on adding key words and tags, there should also be a management process to handle FERPA or other protected items.
  - Currently we are focused on finalizing routing/approval aspects of the application, and intend to engage approvers in a 30 day test period prior to the tool going live. Questions regarding FERPA or other issues will be vetted during that 30 day test period.
- If I want to submit a request can I search to see if someone else has already submitted the same, or a similar, request?
  - There is a dashboard with search functionality
- Submitters will question which type of request to submit. How will they determine which path to take?
  - The application will include some logic, and portfolio admins will determine which path a request will take. The submitter will not need to make that determination.
- Are there any plans to import historical data from the current CTR platform?
  - We have no plans to do that currently but will investigate it.
- If a proposal is funded by Tech Fees, how will that work?
  - We will add that to the list of items to work on and finalize during the 30 day test period.
- Maybe we should add interdependencies and inter-conneced projects to gain leverage between related efforts.
- Docusign does not store documents permanently. Are there plans to store approvals long term?
  - Docusign documents are stored locally for long term retention
Risk Mitigation Strategy Discussion (Mark Hoeting)
- See attached slides
- Comments/Questions
  - We need to increase our maturity in the area of risk assessment
  - Intend to begin using the Georgia Tech Risk Network scoring approach instead of what is currently being used within the portfolio
  - GTRI is working with the Risk Network to pilot a risk management system and we can look at their system as a potential tool

Portal Strategy Update (John Wilson)
- See attached slides
- Comments/Questions
  - Have we looked at expanding a portal solution to potential students in the future?
    - That has been discussed at a high level but no detailed discussions have taken place at this time
  - What we know as one big Institute portal is dead, with movement toward more business unit focused “portals”. Our five governance committees should provide guidance on the portal needs of their constituents.
  - Are we talking with users of the current portal to gather their input?
    - We are working through SISGOV to gather that input.
  - The current approach seems to be desktop centric, be sure we don’t lose sight of the mobile user
    - We’re working through the best terminology to use, but the approach is certainly mobile first.
  - Maybe consider something like a Georgia Tech app store, where users could pick and choose various apps they utilize.

Banner Cloud Hosting Update (John Wilson)
- See attached slides
- Comments/Questions
  - Enrollments for non-credit courses are in Banner and we don’t believe that is in scope for the USG Banner managed service.
  - Some of the scheduled non-prod testing is scheduled to occur at the same time as Workday Financials testing. Talk with the Workday team to ensure there are no collisions and both efforts are successful.

Inform & Decide Items
Recommendation to replace Jim Fortner on the TSP (Technology Strategy Partners) with Jennifer Hubert
- Recommendation approved by vote of TSP members
Items brought up during the meeting (not included on the meeting agenda)
None

Items requested to be included on a future TSP meeting agenda
None

Action Items
- Research whether data on un-supported collaboration tools can be developed using enterprise cyber security infrastructure.
- Banner team to talk with Workday Financials team to ensure scheduled Banner testing does not conflict with Workday schedule.

Meeting adjourned at 12:00
Agenda

Inform & Discuss
Collaboration Tools (Angi Whatley)
Portfolio Intake Application Demo (Mark Robinson)
Risk Mitigation Discussion (Mark Hoeting)
Portal Strategy Update (John Wilson)
Banner Cloud Hosting Update (John Wilson)

Inform & Decide
Recommendation for Jennifer Hubert to replace Jim Fortner on TSP
COMMUNICATION AND COLLABORATION TOOLS

DISCUSSION

JULY 9, 2018

AUGUST 17, 2018

CREATING THE NEXT
Communicating our menu of services and clarification around what tool to use when vs. communicating a single tool.
MEETING AND COLLABORATION TOOLS

Video Conferencing
Collaboration
Event Conferencing
Other platforms
### Video Conferencing Platforms

- **technology that allows users in different locations to hold face-to-face meeting without having to move to a single location; on-line meetings for distributed workforce or classroom setting**

<table>
<thead>
<tr>
<th>Product/Tool</th>
<th>Description</th>
<th>Access</th>
</tr>
</thead>
</table>
| BlueJeans | Video is primarily a video conferencing tool for ad hoc or planned meetings.  
- Faculty/Staff/Students can meet with up to 150 participants on a video call; that also supports toll-free dial-in calls.  
- Sessions can be recorded, with unlimited storage per user.  
- Any user can share screens and applications, real time; but files cannot be shared or accessed at a later time.  
- Go to bluejeans.gatech.edu to get self-help material and other information  
- Can be used to replace audio bridges | Access using bluejeans.gatech.edu to set up account; you must use username@gatech.edu to log in (ex. gburdell3@gatech.edu) |
| WebEx Meetings | is primarily a conferencing tool that supports video calls.  
- Faculty/Staff can meet up to 1000 participants, with toll dial-in option.  
- Any user can share screens and applications, whiteboards real time; but files cannot be shared or accessed at a later time.  
- Sessions can be recorded, with limited storage per user (storage can be added by request)  
- Go to webex.gatech.edu to get self-help material and other information  
- Can be used to replace audio bridges | Access using webex.gatech.edu to set up account; log in using username (ex. gburdell3) |
VIDEO CONFERENCING PLATFORMS

BlueJeans Meetings

1,500 Active Users
1,930 Newly Registered Users
Dec 17 – June 18
Collaboration Platforms – team or group collaboration when messaging, chats, files can be accessed at a later time; and teams or groups can use one-to-one or group video

<table>
<thead>
<tr>
<th>Product/Tool</th>
<th>Description</th>
<th>Access</th>
</tr>
</thead>
<tbody>
<tr>
<td>Microsoft Teams</td>
<td>Microsoft Teams is primarily an ad hoc or planned collaboration tool that supports video calls.</td>
<td>Access is automatically provided.</td>
</tr>
<tr>
<td></td>
<td>• Faculty/Staff/Students can collaborate with up to 2,500 participants in one team</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Faculty/Staff/Students can meet up to 80 participants using video; with no dial in calling</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• MS Teams can support screen sharing, applications, and file sharing (that can be accessed later)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Sessions can be recorded in a future feature release.</td>
<td></td>
</tr>
<tr>
<td>WebEx Teams (previously Cisco Spark)</td>
<td>WebEx Teams (previously Cisco Spark) is primarily an ad hoc or planned collaboration tool that supports video calls.</td>
<td>Access using webexteams.gatech.edu to set up account; you must use <a href="mailto:username@gatech.edu">username@gatech.edu</a> to log in (ex. <a href="mailto:gburdell3@gatech.edu">gburdell3@gatech.edu</a>)</td>
</tr>
<tr>
<td></td>
<td>• Faculty/Staff/Students can collaborate with up to 5,000 participants in one space</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Faculty/Staff/Students can meet up to 25 participants; with no dial in calling</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• WebEx Teams can support screen sharing, applications, whiteboards, and file sharing (that can be accessed later).</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• WebEx Teams has an app for mobile and desktop devices that can be used with your office number (e.g. softphone client)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Go to webexteams.gatech.edu to get self-help material and other information</td>
<td></td>
</tr>
</tbody>
</table>
COLLABORATION PLATFORMS

716 of 45,491 active users

MS Teams Total Usage

<table>
<thead>
<tr>
<th></th>
<th>Jan</th>
<th>Feb</th>
<th>March</th>
<th>April</th>
<th>May</th>
</tr>
</thead>
<tbody>
<tr>
<td>Team Chat Messages</td>
<td>4353</td>
<td>5390</td>
<td>6086</td>
<td>5618</td>
<td>6650</td>
</tr>
<tr>
<td>Private Chat Messages</td>
<td>42683</td>
<td>52583</td>
<td>63879</td>
<td>68375</td>
<td>75250</td>
</tr>
<tr>
<td>Calls</td>
<td>108</td>
<td>153</td>
<td>259</td>
<td>246</td>
<td>243</td>
</tr>
<tr>
<td>Meetings</td>
<td>50</td>
<td>90</td>
<td>87</td>
<td>82</td>
<td>116</td>
</tr>
</tbody>
</table>
COLLABORATION PLATFORMS

WebEx Teams Active Users

- December: 21
- January: 56
- February: 142
- March: 566
- April: 792
- May: 1303

WebEx Teams Calls Made

- December: 415
- January: 662
- February: 2857
- March: 8094
- April: 13834
- May: 19703
<table>
<thead>
<tr>
<th>Product/Tool</th>
<th>Description</th>
<th>Access</th>
</tr>
</thead>
</table>
| BlueJeans Events | BlueJeans Events is primarily a video conferencing tool, with added moderator features for uninterrupted meeting events. 
- Faculty/Staff/Students can meet with up to 500 participants on a video call; *that also supports toll-free dial-in calls*. 
- Sessions can be recorded, with unlimited storage per user. 
- Moderator/Host controls the meeting. 
- Go to bluejeans.gatech.edu to get self-help material and other information | Access using bluejeans.gatech.edu to set up account; you must use *username@gatech.edu* to log in (ex. gburdell3@gatech.edu) |
| WebEx Events | WebEx Events is primarily a video conferencing tool, with added moderator features for uninterrupted meeting events. 
- Faculty/Staff can meet up to 1000 participants, with toll dial-in option. 
- Moderator/Host controls the meeting. 
- WebEx Events can support screen sharing, applications, and file sharing. 
- Sessions can be recorded, with limited cloud storage per user 
- Go to webex.gatech.edu to get self-help material and other information | Access using webex.gatech.edu to set up account; log in using username (ex. gburdell3) |
EVENT CENTERS

Number of Events

<table>
<thead>
<tr>
<th>Month</th>
<th># of Events</th>
</tr>
</thead>
<tbody>
<tr>
<td>March</td>
<td>5</td>
</tr>
<tr>
<td>April</td>
<td>1</td>
</tr>
<tr>
<td>May</td>
<td>3</td>
</tr>
<tr>
<td>June</td>
<td>2</td>
</tr>
</tbody>
</table>

Number of Events by Participant Size

<table>
<thead>
<tr>
<th>Participant Size</th>
<th>Number of Events</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-100</td>
<td>7</td>
</tr>
<tr>
<td>100-200</td>
<td>1</td>
</tr>
<tr>
<td>200-300</td>
<td>3</td>
</tr>
</tbody>
</table>

BlueJeans Events

BlueJeans
<table>
<thead>
<tr>
<th>Product/Tool</th>
<th>Description</th>
<th>Access</th>
</tr>
</thead>
<tbody>
<tr>
<td>WebEx Training Center</td>
<td>• Available to Faculty and Staff&lt;br&gt;• Can be used for meetings with breakout sessions to allow moderator to better manage participation</td>
<td>Access using webex.gatech.edu to set up account; log in using username (ex. gburdell3)&lt;br&gt;Contact support@oit... To enable this feature</td>
</tr>
<tr>
<td>WebEx Support Center</td>
<td>• Available to Faculty and Staff&lt;br&gt;• Can be used for real time customer remote support via instant message, screen sharing, video and remote desktop control (ie. Help Desks, Call Centers)</td>
<td>Access using webex.gatech.edu to set up account; log in using username (ex. gburdell3)&lt;br&gt;Contact support@oit... To enable this feature</td>
</tr>
<tr>
<td>Instant message tool</td>
<td>that provides presence and video chat&lt;br&gt;Download and install the app from mygt.gatech.edu</td>
<td>Download and install the app from mygt.gatech.edu</td>
</tr>
</tbody>
</table>
SKYPE FOR BUSINESS

![Graph showing Skype4Business Users]

<table>
<thead>
<tr>
<th></th>
<th>Part Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>March</th>
<th>April</th>
<th>May</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Peer-to-Peer</strong></td>
<td>12697</td>
<td>65892</td>
<td>64217</td>
<td>65417</td>
<td>59171</td>
<td>59059</td>
</tr>
<tr>
<td><strong>Organized</strong></td>
<td>164</td>
<td>888</td>
<td>775</td>
<td>497</td>
<td>512</td>
<td>426</td>
</tr>
<tr>
<td><strong>Participated</strong></td>
<td>536</td>
<td>2957</td>
<td>2614</td>
<td>1572</td>
<td>1456</td>
<td>1339</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

- Vendor definitions are not consistent; difficult to compare data
- Additional data can be requested from vendor – depends on individual contracts
- Trends may be impacted by institute schedule (current data limited to 6 mos)
- Analysis of consistent data over time can be used to effectively justify extensions/decommissions/additions
Questions?
Project Governance & Technology Requests

Mark Robinson
August 17th 2018
The Technology Advisory Council will review/prioritize/recommend any IT project meeting one or more criteria:

- **Impact**: More than one unit/department/division/college
- **Expense**: $25k or greater 1x cost - or - ongoing cost of $10k annually - or - five year TCO of $1M or greater.
- **Reputational risk**: Significant potential for damaging Institute reputation.
- **External Mandates**: Required to comply with state or federal statutes or USG or Institute policies or directives.
- **Reduction of duplication**: Opportunities to significantly reduce duplication of systems, data, or expense.
- **Potential for broader benefit**: Projects initiated by one department that could also benefit the entire institute
Portfolio Intake – Governance, Technology Requests

Current Problem: Where do I go to today?

Application X?

Site B?

Form Z?

Project Portfolio Management Office

The mission of the OIT Project Portfolio Management Office (PPMO) is to lead the planning and execution of projects while providing timely, relevant information and metrics to project partners (IT governance, sponsors, leadership and teams) such that projects are successfully delivered with expected value created for the Institute.

PPMO Charter
Submit a project request here.

Guidelines and Training

Resource Templates

IT Governance

Technology governance at Georgia Tech is charged with guiding policy and priority development as related to all aspects of IT at the Institute. As such, IT is a shared resource that is governed by the shared body known as the Technology Advisory Council. The Council is comprised of 5 committees and is guided by an executive steering group named the Technology Strategy Partners (TSP). The council informs, advises, and guides all aspects of technology at Georgia Tech through the areas of instruction, research, and enterprise technology.
Twofold Goal:

A. Make it very easy for users across campus to submit any project, governance or technology requests.

B. Enable our governance board, subject matter experts and leadership teams to quickly review and approve requests.
Portfolio Intake – Governance, Technology Requests

Application Flow / User Experience:
Portfolio Intake – Governance, Technology Requests

Approval Flow:
## Portfolio Intake – Governance, Technology Requests

**Application Demo:**

![GT Project Governance & Technology Request](image)

### Portfolio Data

<table>
<thead>
<tr>
<th>ID</th>
<th>NAME</th>
<th>DIVISION</th>
<th>POINT OF CONTACT</th>
<th>APPROVAL STATUS</th>
<th>EST. BUDGET</th>
<th>EST. START</th>
<th>EST. CLOSURE</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Unisoft</td>
<td>Lucas B</td>
<td>Submitted</td>
<td>$1,000,000.00</td>
<td>Copy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>NextGen</td>
<td>Lucas B</td>
<td>Submitted</td>
<td>$500,000.00</td>
<td>Copy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Living B</td>
<td>OIT</td>
<td>Lucas B</td>
<td>Approved</td>
<td>$99,999,123.00</td>
<td>March 1, 2018</td>
<td>November 15, 2018</td>
<td>Copy</td>
</tr>
<tr>
<td>6</td>
<td>Cisco ER</td>
<td>OIT</td>
<td>Mark Ro</td>
<td>Approved</td>
<td>$35,000.00</td>
<td>March 5, 2018</td>
<td>September 1, 2018</td>
<td>Copy</td>
</tr>
<tr>
<td>5</td>
<td>EMS Ph</td>
<td>OIT</td>
<td>Beverly</td>
<td>Approved</td>
<td>$1.00</td>
<td>February 15, 2018</td>
<td>September 1, 2018</td>
<td>Copy</td>
</tr>
<tr>
<td>4</td>
<td>ELD Inte</td>
<td>OIT</td>
<td>Shanico</td>
<td>Approved</td>
<td>$25,000.00</td>
<td>June 1, 2018</td>
<td>December 30, 2018</td>
<td>Copy</td>
</tr>
<tr>
<td>3</td>
<td>W Camp</td>
<td>GTRI</td>
<td>John Ma</td>
<td>Approved</td>
<td>$125,000.00</td>
<td>February 10, 2018</td>
<td>May 15, 2018</td>
<td>Copy</td>
</tr>
</tbody>
</table>
Risk Mitigation

- Overall Portfolio Risk Scoring is not effectively factored.
- Individual projects & programs do not score risk on intake.

- GT Risk Network has established practice for format
- Leveraging established procedures will contribute to Institute risk management
## Risk Mitigation

### Project Data

<table>
<thead>
<tr>
<th>Project Name</th>
<th>QTR/Year</th>
<th>Non-PR Status</th>
<th>Project Start</th>
<th>Initiation Phase End Date</th>
<th>Planning Phase End Date</th>
<th>Execution Phase End Date</th>
<th>Delivery Phase End Date</th>
<th>Project Closure Date</th>
<th>Days to Closure</th>
<th>Days in Backlog</th>
<th>Value</th>
<th>Execution</th>
<th>Comments</th>
</tr>
</thead>
</table>
| Academic Cloud collaboration with Colleges | Q4'17 | Red | 09/28/17 | 02/28/18 | 04/30/18 | 07/24/18 | 08/22/18 | 09/12/18 | <50 days | 92 | 45 | 3 | 3 | 3/34. Allows colleges to run software that only they will interact with, but cannot do it without our help. Non-profits do not have a way to test. Poor support we remove this project due to lack of availability resources to address.
| Active Directory Remediation | Green | 06/27/18 | 06/27/18 | 06/27/18 | 06/27/18 | 08/16/18 | 09/16/18 | 09/16/18 | <50 days | 92 | 45 | 3 | 3 | 3/38. Updated dates per email from Carl Luhrs. |
Risk Mitigation

• Overall Portfolio Risk Scoring is not effectively factored.
• Individual projects & programs do not score risk on intake.

• GT Risk Network has established practice for format
• Leveraging established procedures will contribute to Institute risk management

• **Recommendation:** Institute Risk Assessment integrated into Portfolio Intake.
Portal Strategy Update

John Wilson
August 17th 2018
Replace aging portal technologies (BuzzPort, Techworks, possibly others) with a secure, SSO-enabled, unified access point for applications, processes, and services across organizational boundaries.
Portal Strategy Update

Working Group

Reta Pikowsky - Registrar
Juanita Hicks - OHR
Maryann Carroll - HRIS
Lequay Ross - Financial Aid
Steve Goeke – EIS (BuzzPort)
Jewel Coleman – EIS PeopleSoft
Sreerajesh (Raj) Vuchatu – GTRI
Greg Phillips – ERP
Katie Crawford – ERP/EDM
John Wilson - EIS
TBD – Controller’s Office
Portal Strategy Update

Next Steps:
• Finalize OSCR Risk Mitigation Strategy – in process
• Catalog Techworks and BuzzPort Content – in process
• Review Content and Assess needs
• Develop Recommendation & Select Solution
• Test/Pilot
• Implement
Banner 9 Cloud Migration Update

John Wilson
August 17th 2018
Banner Cloud Migration Update

Strategy

Join GeorgiaBEST USG Managed Services
  • Vacate Rich Data Center in preparation for move to CODA
  • Implement Banner in AWS Cloud (interim step)
  • Merge with GeorgiaBEST USG Managed Services
    ➢ USG Cohort 5 deployment – June 2021 (proposed)
# Banner Cloud Migration Update

## USG Managed Services

**Proposed Deployment Timeline**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>62,848</td>
<td>13,618</td>
<td>15,456</td>
<td>45,279</td>
<td>60,641</td>
<td>127,361</td>
</tr>
</tbody>
</table>

- Abraham Baldwin Agricultural College
- Albany State University
- Atlanta Metropolitan State College
- Dalton State College
- Fort Valley State University
- Georgia Gwinnett College
- Georgia Southern College
- Gordon State College
- Middle Georgia State University
- Savannah State University
- South Georgia State College

- College of Coastal Georgia
- East Georgia State College
- Georgia College & State University
- Clayton State University
- Columbus State University
- Georgia Southern University
- University of West Georgia
- Valdosta State University
- Georgia Highlands College
- Kennesaw State University
- University of North Georgia
- Augusta University
- Georgia Institute of Technology
- Georgia State University
- University of Georgia

**Total: 325,203**
Banner Cloud Migration Update

Benefits

• Modern user experience
• Improved integration and standardization
• Improved agility
  • Faster upgrades and updates with less downtime
TSP Membership Recommendation

• Jim Fortner, Interim Executive VP A&F – Vacated August 15, 2018

• Jennifer Hubert, AVP, IPRM
  • Capital Planning & Space Management
  • Enterprise Resource Planning
  • Financial & Business Services
  • Institutional Research/Enterprise Data Management
  • Institute Finance Support
  • Real Estate Development

• Recommendation: Jennifer Hubert, Technology Strategy Partner for A&F
Technology Advisory Council

August 17, 2018