

IAC Meeting

Tuesday, 23 January, 2018

2:00-4:00 PM, Room 376-378 Lory Student Center

Minutes

Attendees: Scott Baily (ACNS), Katie Banghart (ACNS), Jerry Becker (Registrar), Mike Brake (Student Achievement), Kelley Branson (Engineering), Josh Clark (IS), Jim Cox (Natural Sciences), Nick Cummings (HR), Steven Dove (BFS), John Engelking (COB), Bryan Gillispie (CLA), Eric Hamrick (Procurement), Dave Hoffman (ACNS/Telecom), Steve Juarez (CSU Online), Steve Lovaas (ACNS), Neal Lujan (Student Affairs), Tobin Magle (Library), Kylan Marsh (UA), Jamie McCue (ACNS/Telecom), Dawn Paschal (Library), Jon Peterson (VPR), Ed Peyronnin (CAS), Kacie Reed (CVMBS), Mario Reyes (ACNS/Telecom), Chris Seng (Registrar), Gary Senseman (WCNR), Eric Tisdale (CHHS), Dallace Unger (Facilities), Shane Vigil (HDS Tech Services), Joe Volesky (ACNS), Suzi White (Library), Ruth Wilson (Extension),

1. Approval of minutes from 9/14/2017 (posted at <http://iac.colostate.edu>) - Baily
 - Approved unanimously
2. Research Computing Update – Magle
 - a. Summit users workshop – Just completed the second round of buy-in for condo model. There will be more opportunities in the future for condo model buy-in, just not Summit. Researchers have raised software install issues (working with individual research groups to resolve). Shelley Knuth (CU Boulder) conducted a hands-on getting started workshop. Materials from workshop will be posted to ISTE website. Working to improve documentation and provide on-site trainings.
 - b. Hiring two additional graduate student (half-time) support positions. Jobs have been posted, Baily encouraged students with HPC experience to apply.
 - c. CyberTeams initiative – CSU/CU Boulder/University of Utah received NSF grant. CSU’s cyber infrastructure facilitator (Tobin) is working with the two other universities to create better workflows (“cradle to grave” research data). Conducting one-on-one focus groups with researchers to see what resources they use and how we can help. Looking to provide more outreach to college and IT staff to see what resources are out there. For academic areas: Tobin & Scott will present to CITAC what resources are available, next meeting is Feb 1st.
3. ACNS/Telecom Projects Update - Hoffman
 - a. Qualtrics site license, course survey update – licensing is in place and all campus brands have been merged into colostate.qualtrics.com. Piloted a few courses in the fall, will expand the pilot to over 150 courses this spring. Working to send course evaluations through Canvas; professors who don’t use Canvas will still be able to send a link for their students to access the surveys. Branded as the CSU-LENS (Learning ENvironment Survey), i.e. how to improve the learning environment as a whole rather than how a specific professor is doing. The full rollout, eliminating the paper survey, will happen in this fall.
 - b. Duo rollout – Rollout two-factor authentication for access to the VPN gateway through either the Pulse Client or secure.colostate.edu by April 25, 2018. This is being branded as “Something you know + Something you have”. Pilot with IS and Library in February. We will finalize process readiness, Helpdesk training and start registering devices after Spring Break

(3/19). Using Duo 2-factor authentication to access the Pulse Gateway will be required by 4/25. Duo mobile app is still the recommended default; exploring other options like desk phones, physical devices (tokens), etc. Tokens will be ~\$25, available for purchase at RamTech and Library Helpdesk.

- c. Office 365 for Students – Students enrolling for spring 2019 will receive O365 email accounts by default. Process will be in place by March 2018 as student enrollment begins. Students will gradually transition from Gmail to O365 over 4-5 year period. Undergrad exemption process for requesting O365 accounts will still be in place until transition begins. At that time, students will automatically have O365 email and the exemption process will no longer be necessary.
 - d. SL-100 Retirement – Cleanup stage is underway, tracking down and identifying the last remaining phones. Telecom wants to ensure they don't disconnect anything important like freezer alarms. Remote switches at ERC, ARBL, and University Village will shut down at the end of January. The main switch will shut down at the end of March. If you find any old (non-IP) phones in your department or know of something like a freezer alarm that is tied to a phone line, contact Telecommunications.
4. Cellular services strategic partnership investigation – Baily
 - Dr. Burns was approached by CSU alumni and VP at T-Mobile to explore a strategic partnership with CSU & T-Mobile
 - Committee in place to explore a formal purchasing process
 - Plan to have recommendation soon
 - Recognize there will be a few areas that need exemptions; feedback is welcome on how that would affect research/faculty activities. Contact Baily with feedback
 5. Information Systems Updates – Josh Clark
 - Reporting tool for campus – WebFOCUS: individual named licenses will be required, and these can't be shared. Will provide each department one license and then determine additional license cost. Will send out communication and deployment plans. Will have some areas pilot the program and figure out how to handle report conversion priorities. 14 people will receive training from WebFOCUS and then those people will train the rest of campus. Target Go-Live: July 2018. eThORITY may still be available after that time (best-effort support). Contact Josh for transition plans if using a service account. People that log-in to the system and generate reports will require a license, not required for people to simply view reports. License cost TBD.
 - Workflow automation project - First form to test will be the Private Data Access Request form. Complex review/approval process, good one to test.
 6. IT Security Updates – Steve Lovaas
 - a. IT Security Policy Revisions: once a year required to review/update. Review for new procedures, update links, new recommendations, does it still accomplish what we want, etc. Reviewed/discussed recommended changes to the current policy (attachment).
 - b. Research Storage Activity (CUI compliance): Controlled Unclassified Information, federal designation. Information that should not be public but is not classified. Mainsite data center will use self-encrypting drive storage array where data that falls under this classification will live. Federal research storage environment. VMware implementation protected by virtual firewall. Multi-year process to prepare and get funding. Scot Allen (VPR's Office) coordinating with Lovaas to reach out to groups on campus.
 7. Registrar's Office Updates – Jerry Becker:

- Banner 9 Upgrade Implementation still in process. On 1/7/18 upgraded Banner 8 to prepare for Banner 9. IS contracted Ellucian to translate forms. Another wave of Banner 8 upgrades to come. Held PDI sessions on some of the new features. Probably end of this calendar year before roll out to campus.
8. Research Services Updates – Jon Peterson
- Effort Reporting for campus: Using Huron (formally ecrt) cloud service. Implementation team began work in May 2017. Went live on 1/16/18, within 3 days there were over 500 effort statements that were successfully reviewed by the university Effort Coordinators.
 - Kual Research Agreement: Agreement signed this month, 4 projects assigned. First three focus on implementation of the Kual Research Cloud modules for the Institutional Animal Care & Use Committee (IACUC) slated for summer 2018, followed by the Conflict of Interest and Conflict of Commitment (COI/COC) in January 2019 and then the Institutional Review Board (IRB) in fall 2019. Also included are new implementations of an Animal Care & Use module, Export Control, and Contracts & Grants Billing modules.
9. Adjourn – 3:15 PM