

DEC					JAN					FEB					MAR					APR				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
<div>Establish DB Instance Security MVP</div>					Completed Early					McCord														
					Establish DB Environment MVP (DEV)					McCord														
					Inventory / Categorize / Group DB Environment (DEV)																			
					Evaluate DB Environment Baseline State (DEV)																			
					Collab with systems group					Apply DB Host MVP (DEV) 1A   1B   1C					Grasso									
										Apply DB Instance MVP (DEV) 1A   1B   1C					Bellissimo									
					Linked detail specification to be provided					Architect DBA Utility DB V1					McCord									
										Establish DB level HA/DR MVP (DEV)					Bellissimo									
										Apply DB Instance Security MVP (DEV) 1A   1B   1C					Bellissimo									
										Implement DBA Utility DB V1 (DEV 1A)					Grasso									
										Establish DB Monitoring MVP (DEV)					Grasso									
					Excluding fine-grained permissions (schemas, objects, etc.)					Establish DB Security Request Process (Basic)					McCord					Implement DB level HA/DR MVP (DEV 1B)				
										DB layer collab w/ Solution Owners					Apply Database MVP (DEV) 1A   1B					Grasso				
															Apply DB Instance Security MVP (DEV 1A)					Bellissimo				
																				Reevaluate / Tune				

Milestone INFORMATION

Milestone DEPENDENCY

Milestone BLOCKER

Loose Task(?)

Not Started Task

Started On Track Task

Not Started Task

Blown / On-Hold / Cancelled

Started At Risk Task

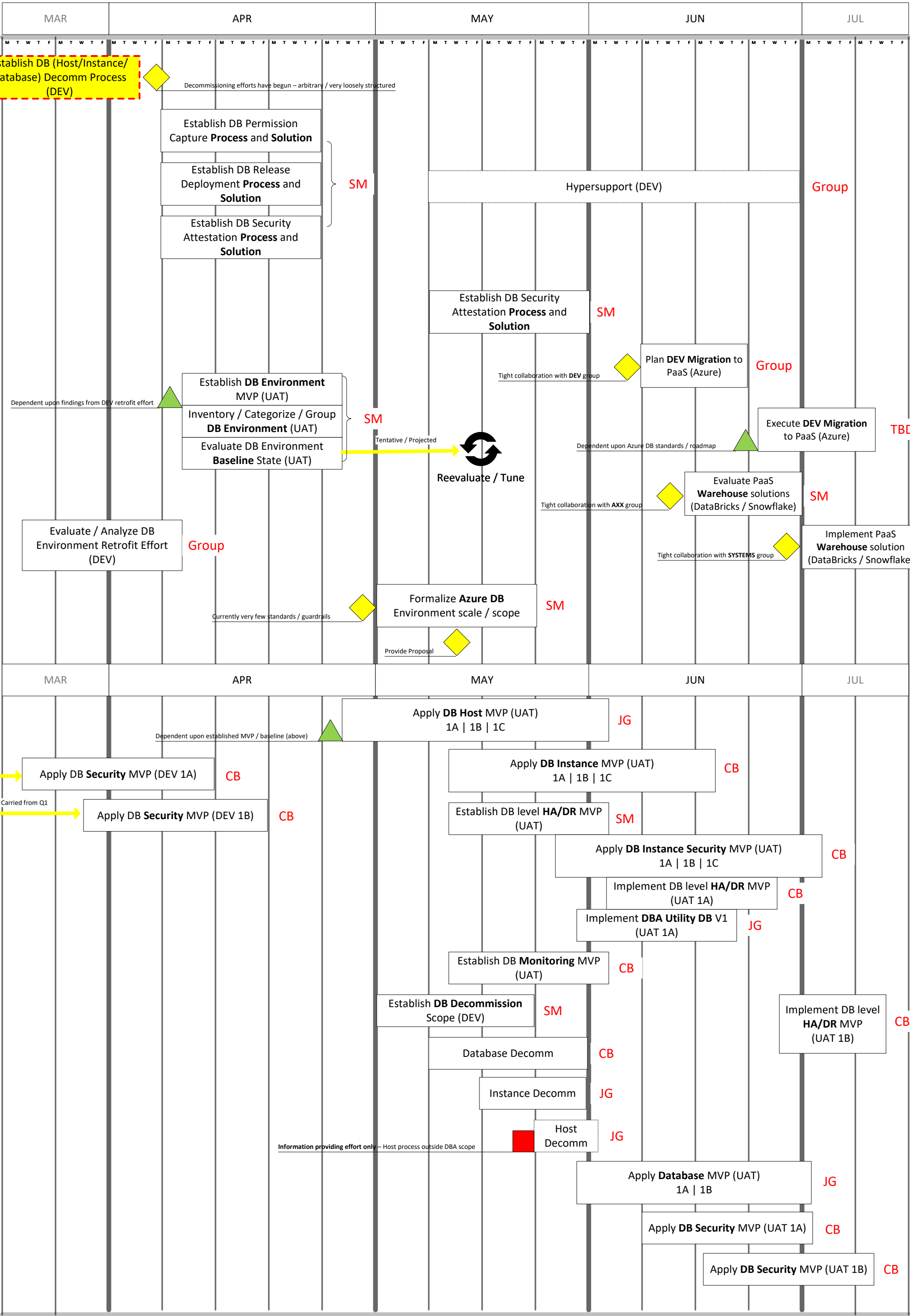
Completed Task

Current projected completion

Completed Early

Assignee

Assignee



Milestone INFORMATION

Milestone DEPENDENCY

Milestone BLOCKER

Loose Task(?)

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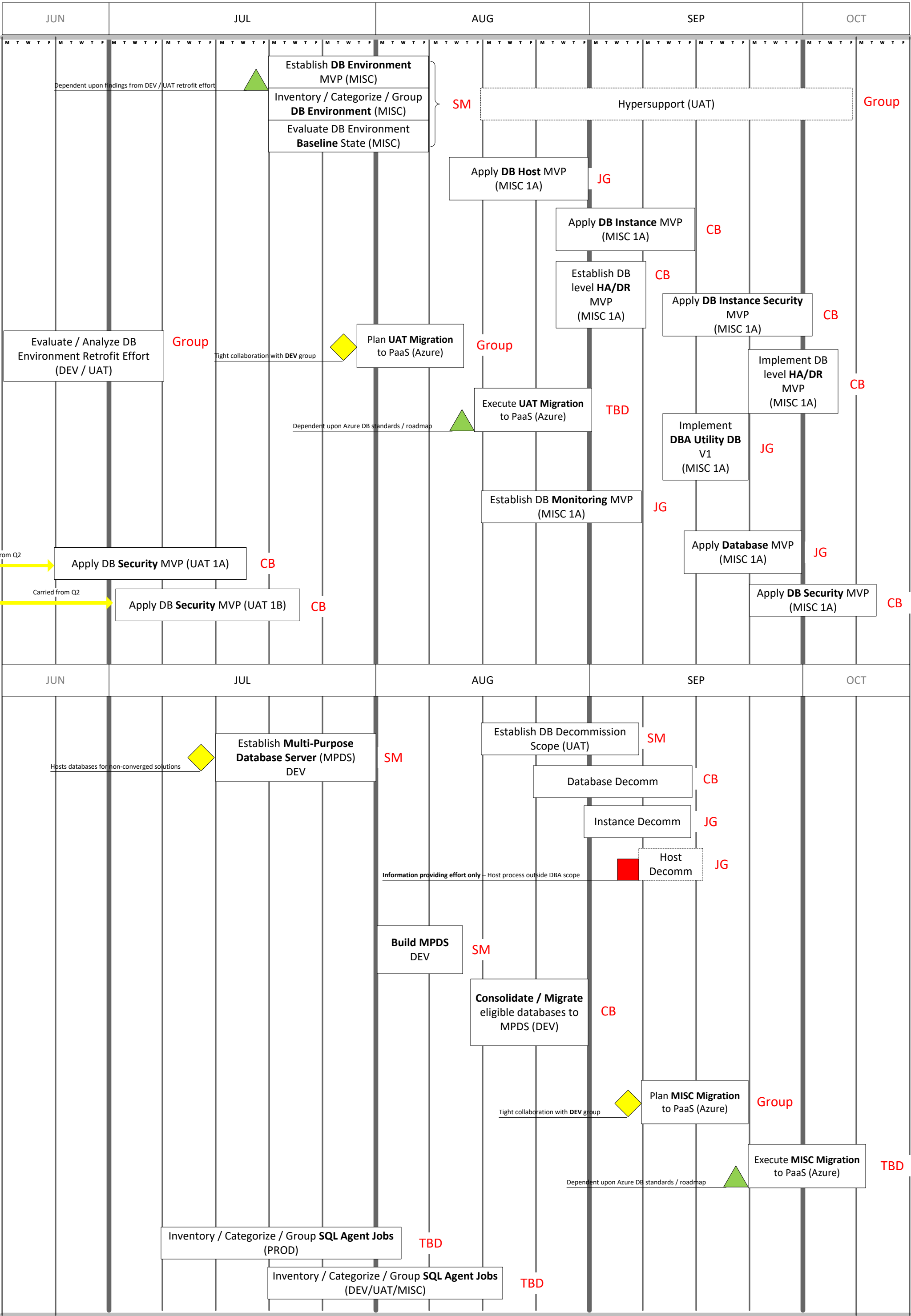
Completed Task

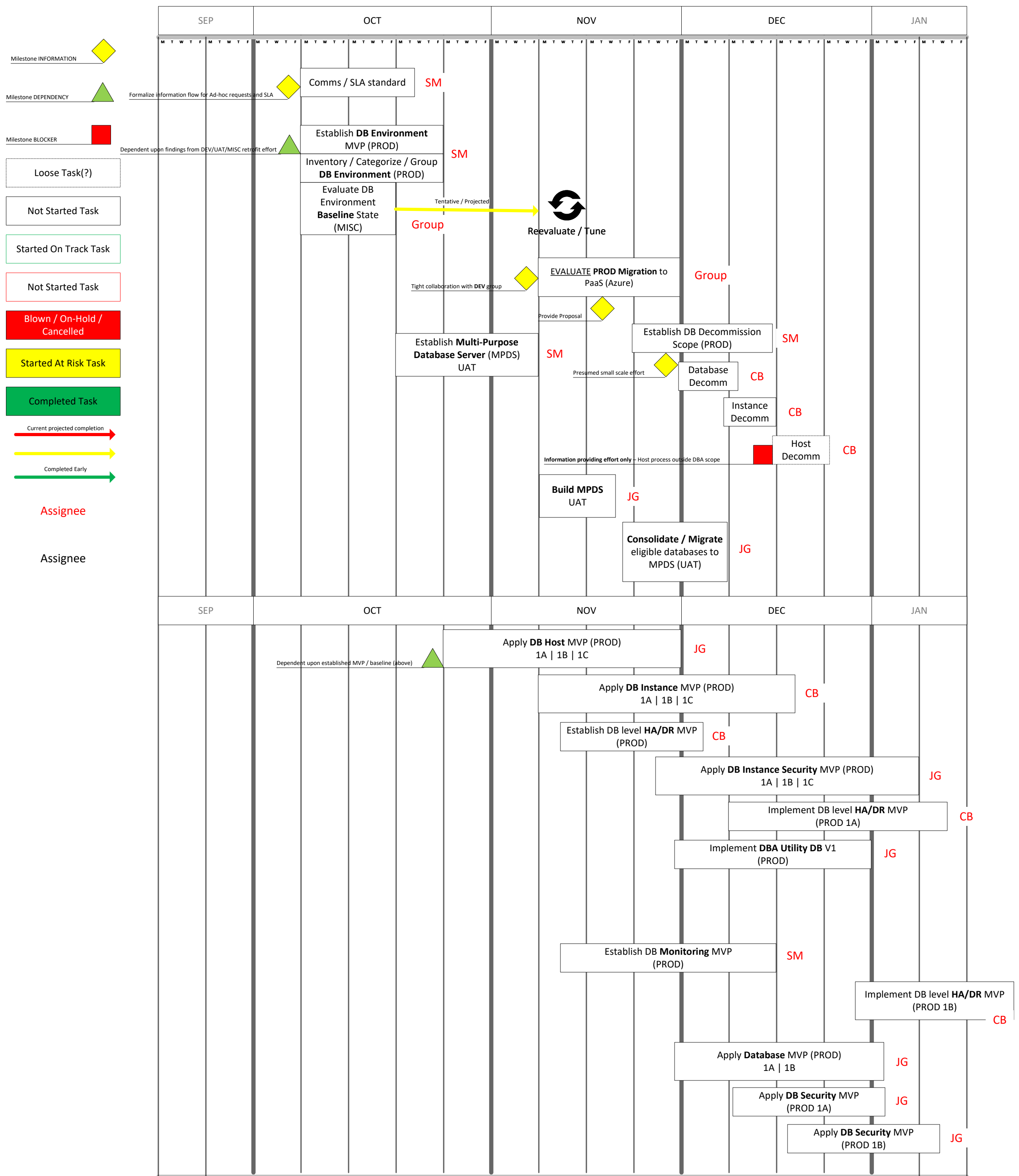
Current projected completion

Completed Early

Assignee

Assignee







Intra-group disciplines and responsibilities at SierraSpace

Administration

Using available techniques, administer environment on behalf of stakeholders

Support

Using available techniques, respond to, support and resolve incidents encountered by stakeholders / users

Engineering

Create solutions to optimize ease-of-use for customers, and ease administration and support burdens for DBA / DBS staff

Architecture

Comprehensive planning, strategy, optimization and design

Security

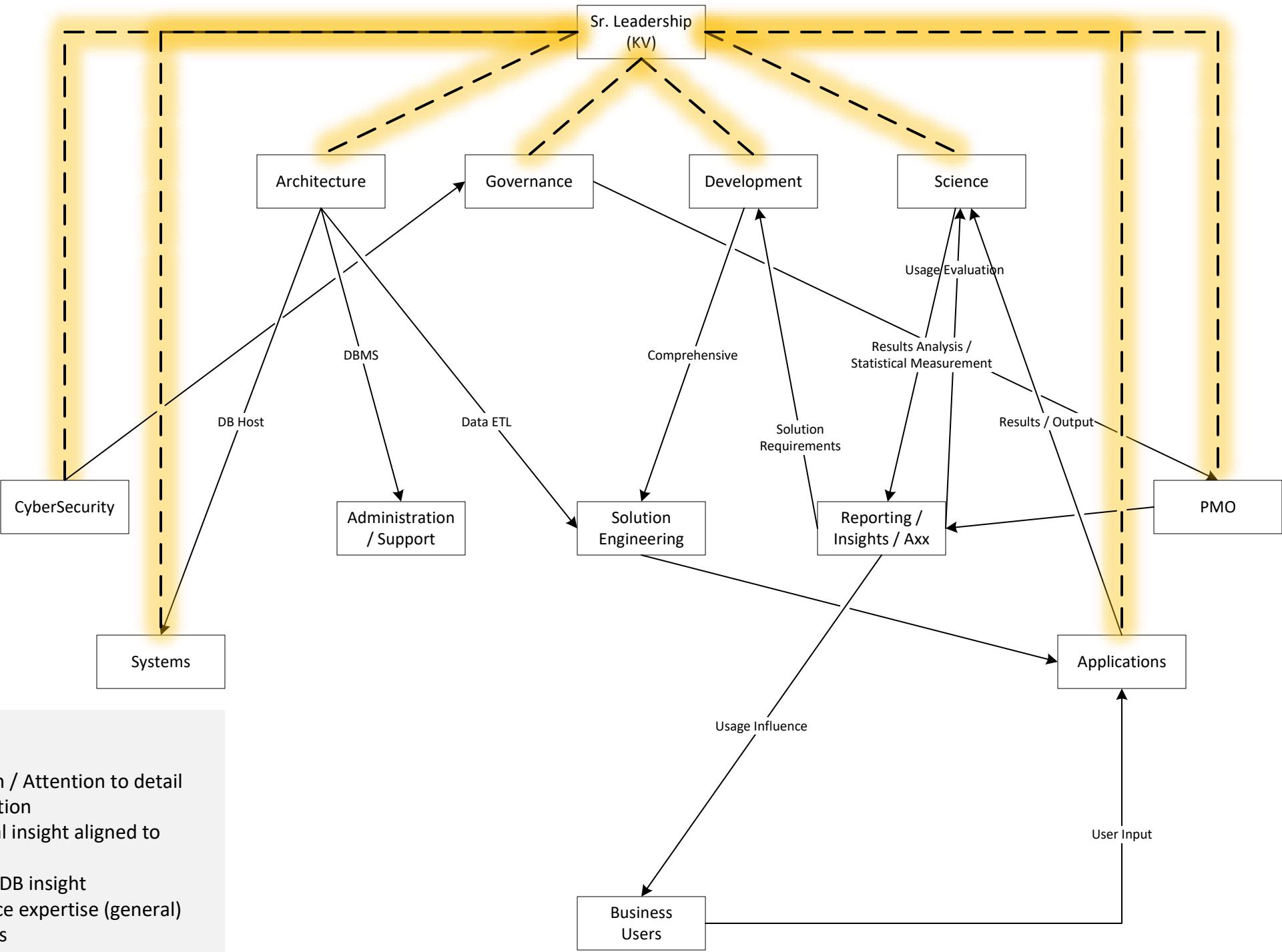
Comprehensive administration of Database layer security facets in support of stakeholders and business requirements

Analysis

Using system performance counters, historical metrics and extrapolative measurement to inform future architectural decisions

OR

Analyzing proprietary solution data to “make data driven business decisions”



Benefits to proposal:

- + Superior Organization / Attention to detail
- + Superior Communication
- + Strategic architectural insight aligned to practical capabilities
- + (Retained) SME level DB insight
- + Additional Governance expertise (general)
- + Unified data functions
- + Clarified roles / responsibilities

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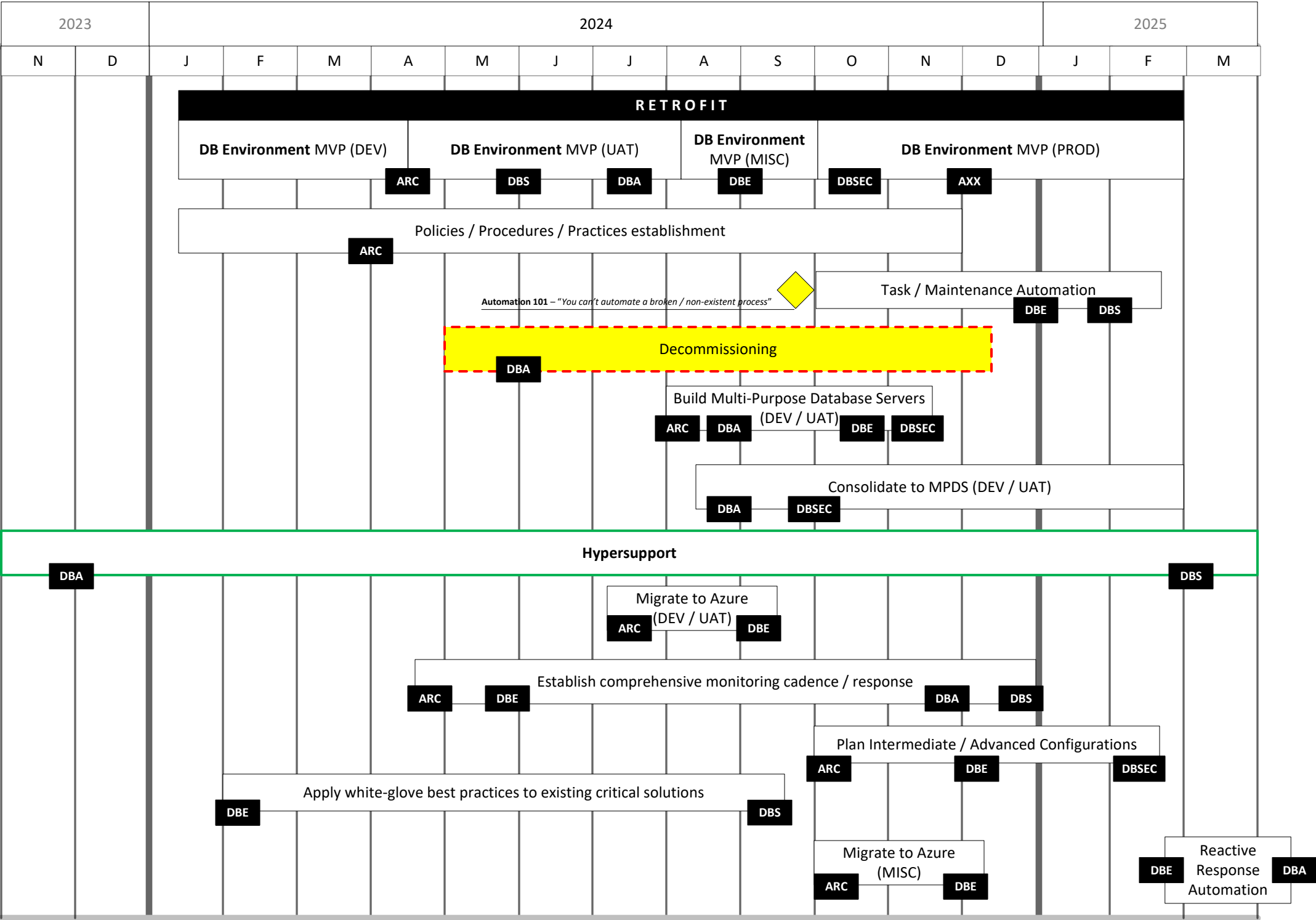
Completed Task

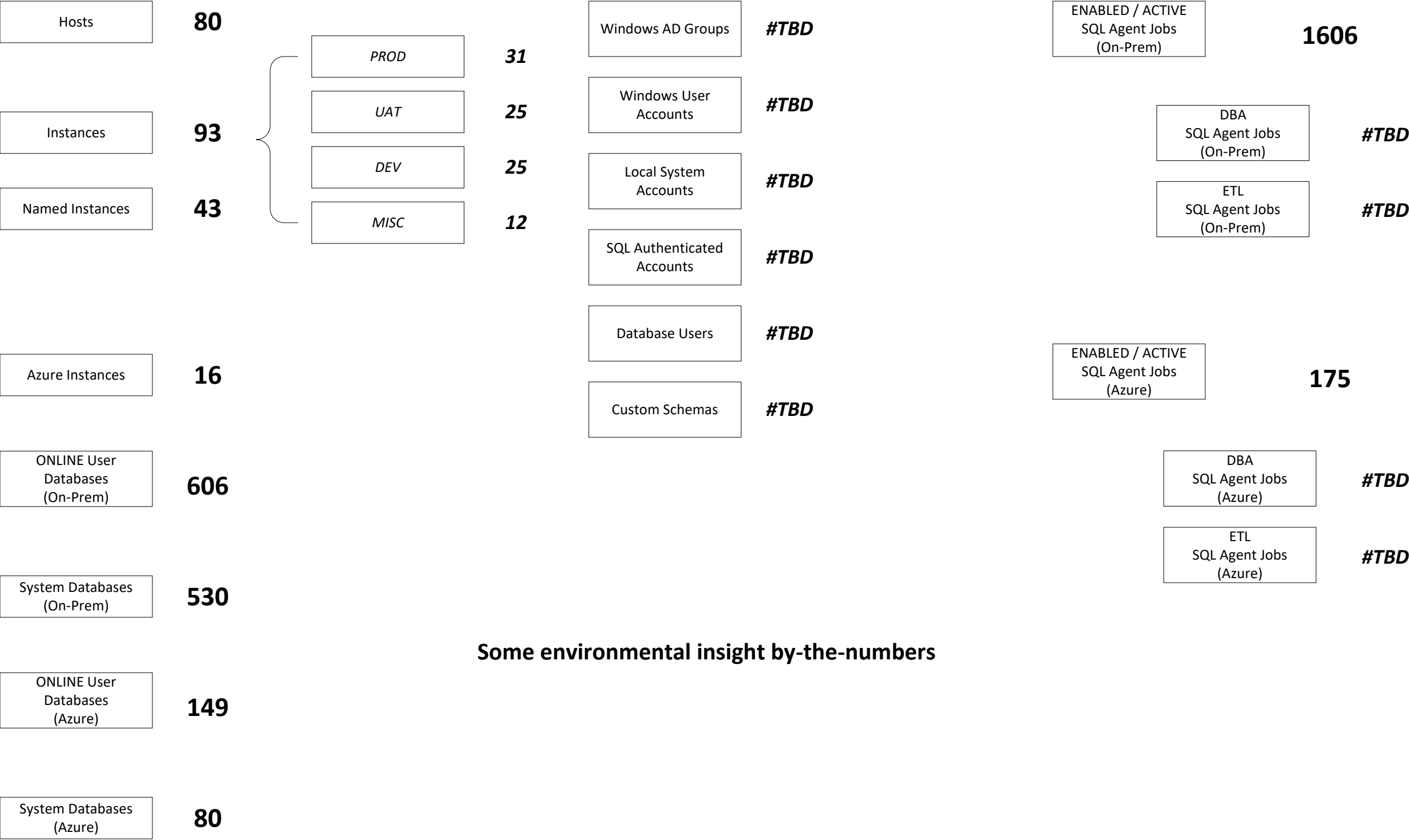
Current projected completion

Completed Early

Assignee

Assignee

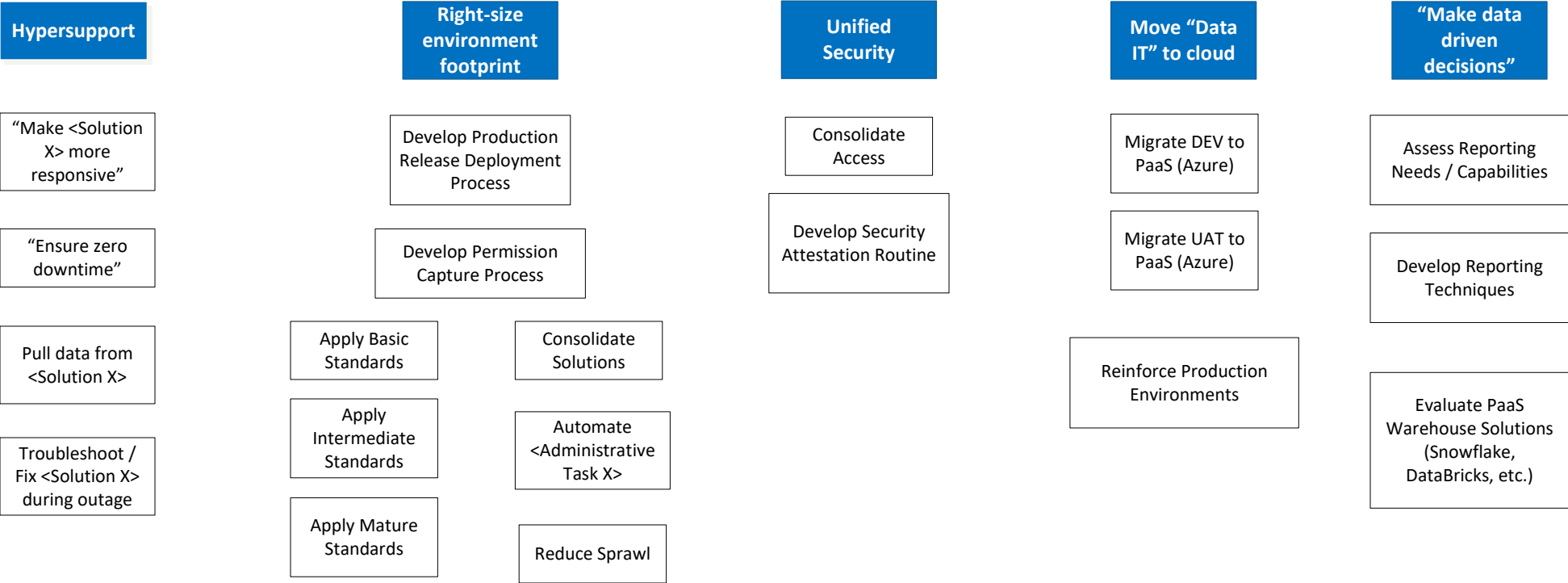




Some environmental insight by-the-numbers



**PROACTIVE / SELF-DRIVEN** Database Projects / Tasks



**REACTIVE / RECEIVED** Database Projects / Tasks – dictated by Solution Owners.

