# Operational Plan Comparison Report

## Comparison

Number of Modified Items: 23

**1. Modified Item: (A030) Applications Monitoring and Alerting (e.x. Nagios, Prometheus, Azure Monitoring & Insight, ControlM, OEM)**  
 1. Change in [Support Needed]: [CYIS - Child and Youth I&IT Solutions;#SAIS - Social Assistance I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions] -> [CYIS - Child and Youth I&IT Solutions;#SAIS - Social Assistance I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions;#ITS - Infrastructure Technology Services]

**2. Modified Item: (A034) ITS Exadata patching support**  
 1. Change in [Support Needed]: [CYIS - Child and Youth I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions;#SAIS - Social Assistance I&IT Solutions] -> [CYIS - Child and Youth I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions;#SAIS - Social Assistance I&IT Solutions;#ITS - Infrastructure Technology Services]

**3. Modified Item: (A065) SAMS - Core and Technical Enhancements**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch] -> [IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

**4. Modified Item: (A066) SA Digital: SAMS-RBED (1.0 and 2.0) Enhancements and Maintenance**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch] -> [IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

**5. Modified Item: (A067) SA Digital: SAMS-EDM Maintenance, Enhancements and Support**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch;#BIPD - Business Intelligence & Practice Division;#I&IT Technical Delivery Division] -> [IOB - I&IT Operations Branch;#BIPD - Business Intelligence & Practice Division;#I&IT Technical Delivery Division;#ITS - Infrastructure Technology Services]

**6. Modified Item: (A068) Curam 8 Upgrade Implementation**  
 1. Change in [Support Needed]: [CMO - Cluster Management Office;#IOB - I&IT Operations Branch;#BIPD - Business Intelligence & Practice Division] -> [CMO - Cluster Management Office;#IOB - I&IT Operations Branch;#BIPD - Business Intelligence & Practice Division;#ITS - Infrastructure Technology Services]

**7. Modified Item: (A113) Limit Use and Safeguard PI in Systems, Test Environments and Minimize Access to PI**  
 1. Change in [Support Needed]: [EAO - Enterprise Architecture Office;#IOB - I&IT Operations Branch] -> [EAO - Enterprise Architecture Office;#IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

**8. Modified Item: (A134) HCD-ISCIS Modernization Project Phase 2 (IH Forms and API)**   
 1. Change in [Support Needed]: [EAO - Enterprise Architecture Office;#IOB - I&IT Operations Branch;#GSIC - Government Services Integration Cluster] -> [EAO - Enterprise Architecture Office;#IOB - I&IT Operations Branch;#GSIC - Government Services Integration Cluster;#ITS - Infrastructure Technology Services]

**9. Modified Item: (A143) SA Digital: SAMS - RBED 2.0: Alert Solution + Automated Loss Prevention**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch] -> [IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

**10. Modified Item: (A144) SA Digital: SAMS - Electronic Document Management (EDM): Transform Scope**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch;#I&IT Technical Delivery Division;#BIPD - Business Intelligence & Practice Division] -> [IOB - I&IT Operations Branch;#I&IT Technical Delivery Division;#BIPD - Business Intelligence & Practice Division;#ITS - Infrastructure Technology Services]

**11. Modified Item: (A147) SA Digital: SADA Product Backlog Enhancements**  
 1. Change in [Requires ITS]: [0.0] -> [1.0]

**12. Modified Item: (A155) 2023/24 Operational Plan**  
 1. Change in [RACI - Responsible]: [Whibley, Alex (MCCSS);#42;#Jarvis, Meg (MCCSS);#10] -> [Whibley, Alex (MCCSS);#42;#Jarvis, Meg (She/Her) (MCCSS);#10]

**13. Modified Item: (B001) PSSAH & PEIS Sustainment**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch] -> [IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

**14. Modified Item: (B026) SA Digital: SAMS-Match & Merge Enhancements and Maintenance**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch] -> [IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

**15. Modified Item: (B029) Secure Letter Storage Service**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch;#EAO - Enterprise Architecture Office] -> [IOB - I&IT Operations Branch;#EAO - Enterprise Architecture Office;#ITS - Infrastructure Technology Services]

**16. Modified Item: (B031) Feasibility Study for SAMS Data Archiving**  
 1. Change in [Support Needed]: [EAO - Enterprise Architecture Office;#IOB - I&IT Operations Branch] -> [EAO - Enterprise Architecture Office;#IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

**17. Modified Item: (B045) Coordinate KDC Mainframe functionality migration (Project)**  
 1. Change in [Support Needed]: [SAIS - Social Assistance I&IT Solutions] -> [SAIS - Social Assistance I&IT Solutions;#ITS - Infrastructure Technology Services]

**18. Modified Item: (B047) DAD Replacement (Business Case Development)**  
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch;#ODS - Ontario Digital Service;#TBS - Treasury Board Secretariat] -> [IOB - I&IT Operations Branch;#ODS - Ontario Digital Service;#TBS - Treasury Board Secretariat;#ITS - Infrastructure Technology Services]

**19. Modified Item: (B048) CAMS Replacement**  
 1. Change in [Support Needed]: [CMO - Cluster Management Office;#IOB - I&IT Operations Branch;#SAIS - Social Assistance I&IT Solutions;#ODS - Ontario Digital Service] -> [CMO - Cluster Management Office;#IOB - I&IT Operations Branch;#SAIS - Social Assistance I&IT Solutions;#ODS - Ontario Digital Service;#ITS - Infrastructure Technology Services]

**20. Modified Item: (B050) Implement PIM/PAM and related access monitoring (Project)**  
 1. Change in [Support Needed]: [CYIS - Child and Youth I&IT Solutions;#SAIS - Social Assistance I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions] -> [CYIS - Child and Youth I&IT Solutions;#SAIS - Social Assistance I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions;#ITS - Infrastructure Technology Services]

**21. Modified Item: (B052) HCD-ISCIS Modernization Phase 3 Strategy**   
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch;#EAO - Enterprise Architecture Office;#Other] -> [IOB - I&IT Operations Branch;#EAO - Enterprise Architecture Office;#Other;#ITS - Infrastructure Technology Services]

**22. Modified Item: (B076) Update infrastructure blueprints for cluster-supported solutions (Project)**  
 1. Change in [Support Needed]: [CYIS - Child and Youth I&IT Solutions;#SAIS - Social Assistance I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions;#EAO - Enterprise Architecture Office] -> [CYIS - Child and Youth I&IT Solutions;#SAIS - Social Assistance I&IT Solutions;#SCSI - Shared & Community Services I&IT Solutions;#EAO - Enterprise Architecture Office;#ITS - Infrastructure Technology Services]

**23. Modified Item: (B104) Counter Reg and Visitor Reg migration**   
 1. Change in [Support Needed]: [IOB - I&IT Operations Branch] -> [IOB - I&IT Operations Branch;#ITS - Infrastructure Technology Services]

## New Items

Number of New Items: 1

1. New Item: (X1) new\_sample

## Deleted Items

Number of Deleted Items: 5

1. Deleted Item: (A107) Develop & Implement Manager's Accessibility Toolkit, Training & Workbook

2. Deleted Item: (A111) Lead the development of MYAP OPS Web Literacy Plan

3. Deleted Item: (B035) Support development of MYAP OPS Digital Accessibility Standard

4. Deleted Item: (B036) Develop and launch eLearning Courses for Digital Accessibility

5. Deleted Item: (Y1) old\_sample