ISYS 630 603

GROUP 11

CLOUD STORAGE IMPLEMENTATION

ORGANIZATION CHART

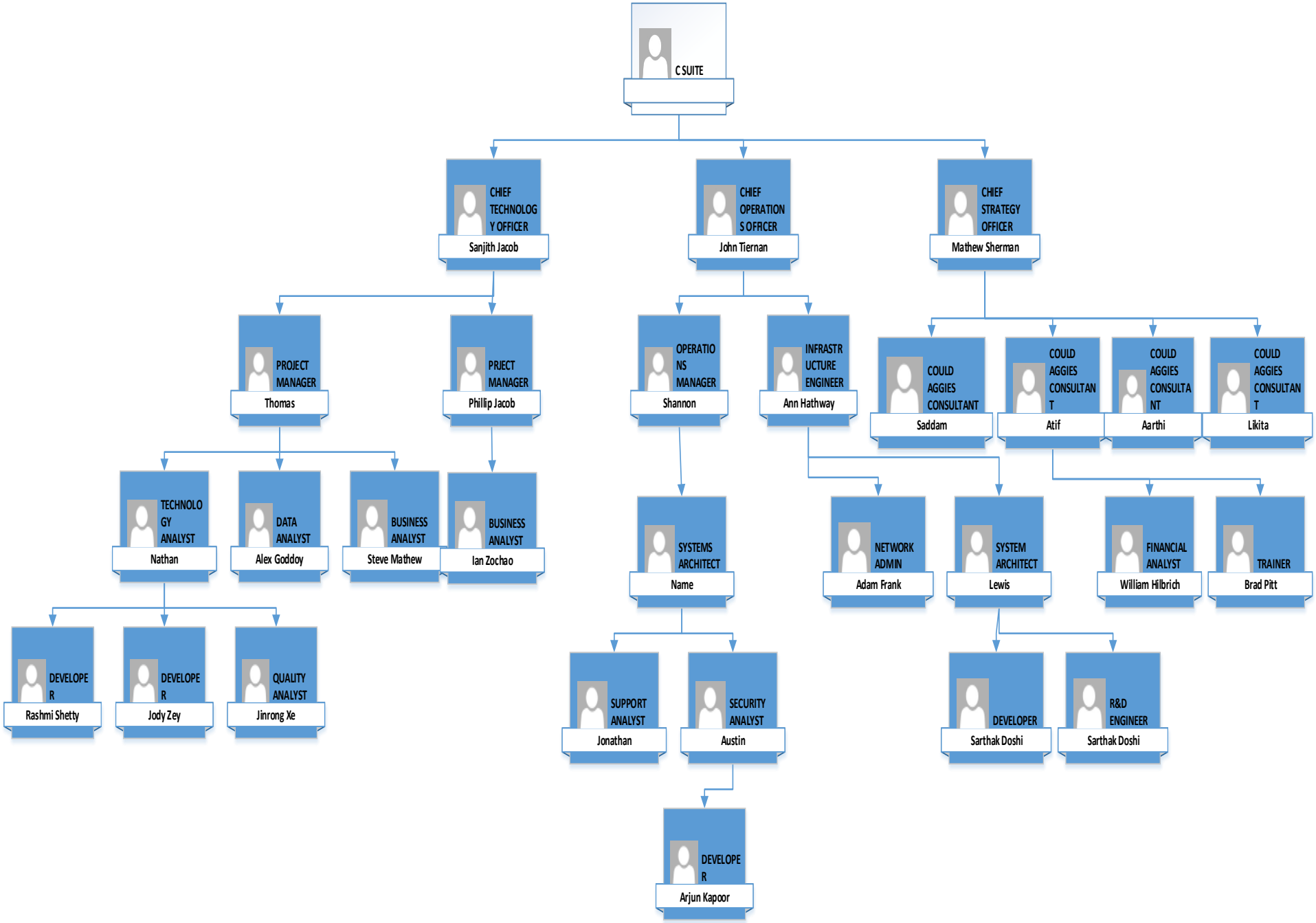
SUBMITTED BY

AARTHI VENKATESAN

MOHAMMAD ATIF TAHIR

LIKITA SHETTY

SADDAM HUSSAIN MOHAMED NAJEEB


C SUITE
CHIEF TECHNOLOGY OFFICER
Sanjith Jacob
CHIEF OPERATIONS OFFICER
John Tiernan
CHIEF STRATEGY OFFICER
Mathew Sherman
PROJECT MANAGER
Thomas
PRJECT MANAGER
Phillip Jacob
OPERATIONS MANAGER
Shannon
INFRASTRUCTURE ENGINEER
Ann Hathway
COULD AGGIES CONSULTANT
Saddam
COULD AGGIES CONSULTANT
Atif
COULD AGGIES CONSULTANT
Aarthi
COULD AGGIES CONSULTANT
Likita
TECHNOLOGY ANALYST
Nathan
DATA ANALYST
Alex Goddoy
BUSINESS ANALYST
Steve Mathew
BUSINESS ANALYST
Ian Zochao
SYSTEMS ARCHITECT
Name
NETWORK ADMIN
Adam Frank
SYSTEM ARCHITECT
Lewis
FINANCIAL ANALYST
William Hilbrich
TRAINER
Brad Pitt
DEVELOPER
Rashmi Shetty
DEVELOPER
Jody Zey
QUALITY ANALYST
Jinrong Xe
SUPPORT ANALYST
Jonathan
SECURITY ANALYST
Austin
DEVELOPER
Sarthak Doshi
R&D ENGINEER
Sarthak Doshi
DEVELOPER
Arjun Kapoor

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GROUP 11

CLOUD STORAGE IMPLEMENTATION

RESPONSIBILITY ASSIGNMENT MATRIX

SUBMITTED BY

AARTHI VENKATESAN

MOHAMMAD ATIF TAHIR

LIKITA SHETTY

SADDAM HUSSAIN MOHAMED NAJEEB

Resource Responsibility

R - Primary Responsibility
A - Approval Authority
C - Consulting
(Contributor or Reviewer)
I - Information Only

(Select from drop down list)

	C Suite	CTO	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Application Rationalization																											
Sub Tasks																											
Analyze Architecture	I	A	R	R	R	C	C	C	C	C	C	C	C	C	I	R	I		R	R			I		R	R	
Analyze security standards	I	A	I	I	I	C	C	C	C						I	C	I		R	R			R		R		

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TASK - Vendor Selection																											
Sub Tasks																											
Selection Criteria	I	A				C	C	C							C	C	C		R	R						C	
Vendor Scorecard																			R	R							

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TASK - Feasbility and Impact Analysis																											
Sub Tasks																											
Probability Impact Analysis	I	I	C	C	C	C	C	C	C							C	C		R	R			C		C	C	
Feasibility Report	I	I				C	C	C	C										R	R						C	

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TASK - Initial Setup																											
Sub Tasks																											
Dtermine Scope of Implementation	I	A	C	C	C	C	C	C	C		C	C	C	C	A				R	R						C	
Coordination and Quality Management																			R	R							
Technical Intake and Functional intake	I	A																C	R	R						C	
Deliver implementation plan																			R	R							
Infrastructure setup		A														R			R	R							
Set up cloud configuration	I	A	C	C	C						C	C	C	C					R	R							
Cloud control fucntional configuration			C	C	C														R	R							

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TASK - Data Migration																											
Sub Tasks																											
Migration Strategy		I	R	R	R	C	C	C	C							C	C		C	C					C		
Assessment			C	C	C	C	C	C	C										R	R							
Migration		A	C	C	C	C	C	C	C	C	C	C	C	C					R	R	C				C		
Pilot		A	C	C	C	C	C	C	C	C	C	C	C	C		C	C		R	R	C				C	C	

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TASK - Application Migration																											
Sub Tasks																											
Initiation			C	C	C	C	C	C	C							C			R	R	C				C	C	
Deploy cloud environment		A	C	C	C	C	C	C	C							C			R	R	C		C		C	C	
Install and configure applications											C	C	C	C		C			R	R							
Production cloud migration			C	C	C	C	C	C	C										R	R	C						

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only *(Select from drop down list)*	C Suite	CTO	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Data Network Optimization																											
Sub Tasks																											
Analyze network usage			C	C	C	C	C	C	C							C	C		R	R	C	C	C	C	C	C	
Optimize bandwidth and ensure high availability						C	C	C	C		C	C	C	C		C	C		R	R	C	C				C	

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TASK - Change Management and Consolidation																											
Sub Tasks																											
Post implementation tasks and support						C	C	C	C										R	R	C	C		C			
Training and review			C	C	C	C	C	C	C										R	R							C
Operation and Maintenance																		C	R	R		C		C			

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TASK - Project Closure																											
Sub Tasks																											
Archive lessons learned			C	C	C														R	R							C
Close project	A	A	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	R	R	I	I	I	I	I	I	I