

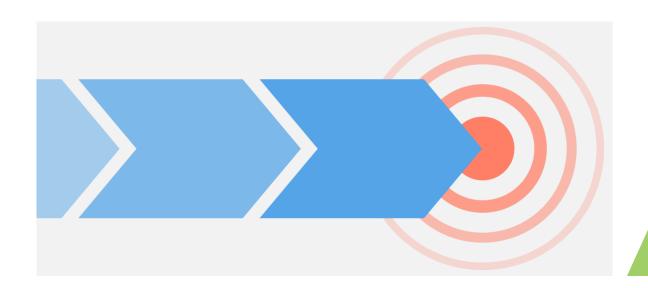
# IT Update and Strategic Vision

Office of Information Technology – Jeff Thomas



# **NW's IT Journey**

- 1) Stabilize Enterprise Apps
- 2) Automate and Integrate
- 3) Become more Agile





## Stabilize Enterprise Apps





## **Initial Challenges**

- Insufficient resources to support Enterprise Apps
- DBA's retirement
- Loss of DBA backup services
- Little
   documentation /
   lack of knowledge
   transfer





#### **Promote and Hold On**

- Promote Data Engineer to interim Manager of Enterprise Applications
- Data Team collaboration
- Enterprise Applications
  Master Calendar
  - Create documentation
- Visual information





# **Automate and Integrate**





# Transitional Requirements

- IT Project Management
- Visual planning/documentation
- Collaboration tools



#### **Automation of Processes**

#### **Continuous Improvement and Efficiencies**

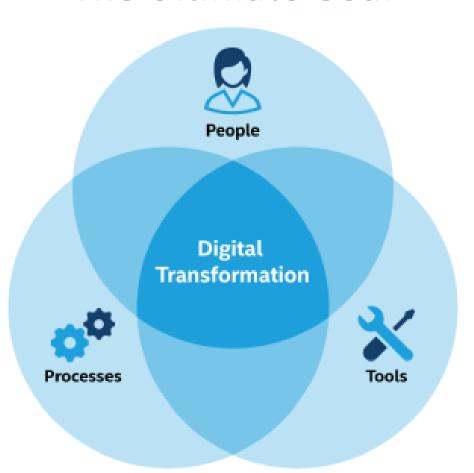
- Workflows
- Standardizations vs.
  Customizations
- Reduction and integration of systems for ease of use





## **Become More Agile**

#### **The Ultimate Goal**

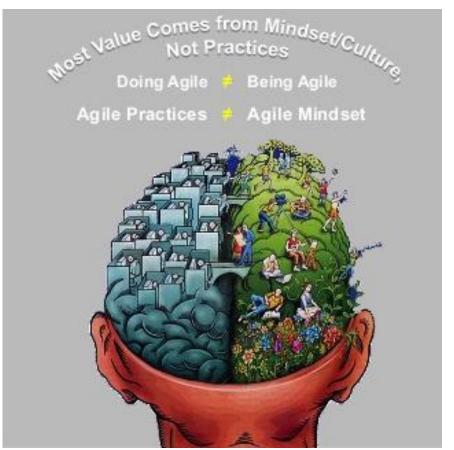




## What is Digital Transformation?

#### What is it? Can we agree?

- Beyond "automate everything"
- Beyond continuous Improvement
- Being agile vs. doing agile
  - Responding to changes and challenges





## **Transformational Change**

#### Transformational vs. Incremental Change

- Lay the foundation first
- Architect a platform to be agile:
  - Strategy
  - Skills
  - Technology
  - Mindset





## **Adapting to Real World Changes**

#### **Priorities can change quickly**

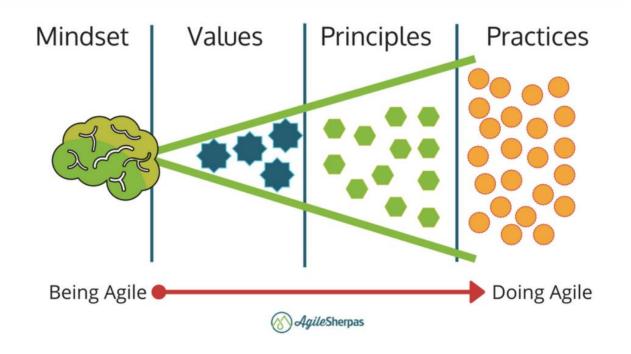
Issue	2014	2015	2016	2017	2018	2019
Information Security	10	8	1	1	1	1
Student Success	NA	4	3	2	2	2
Privacy	-	-	_	-	-	3



### Roadblocks to being Agile

#### **Usually limited by:**

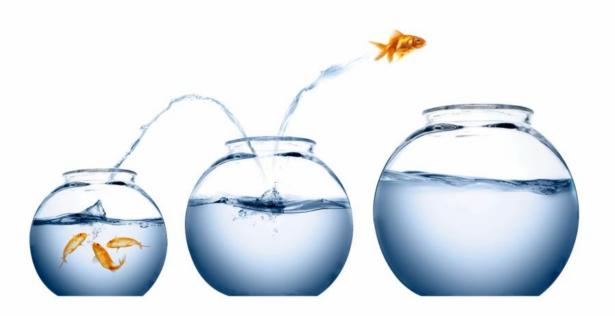
- Technology and skillsets
- Business processes and culture





## **From Here to There**

- Roadmaps
- Best Practices/Frameworks





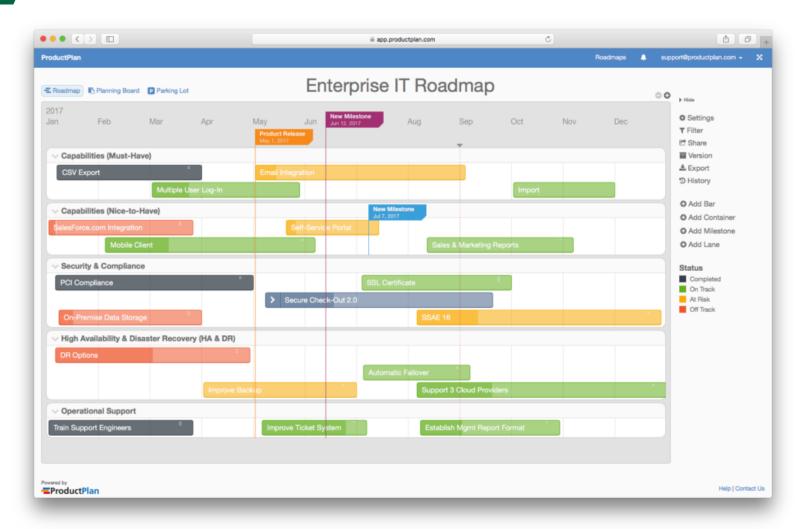
## Roadmaps

#### What's ahead?

- Staffing
- Training
- ERP Assessment
- Privacy & Security



## Roadmaps





## **Frameworks**





## **Security Frameworks**

#### **Security**

 Set of industry controls to help define a security plan

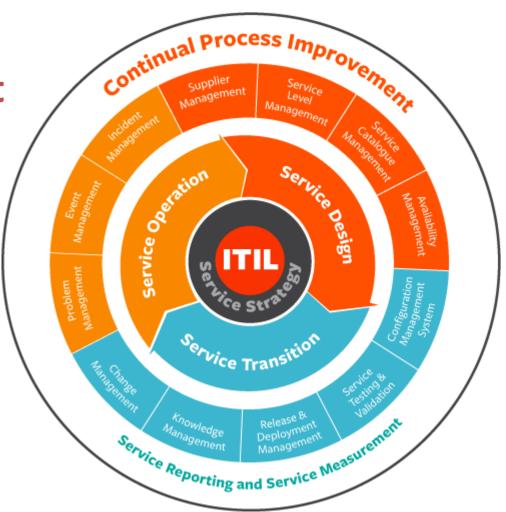




#### **ITSM Frameworks**

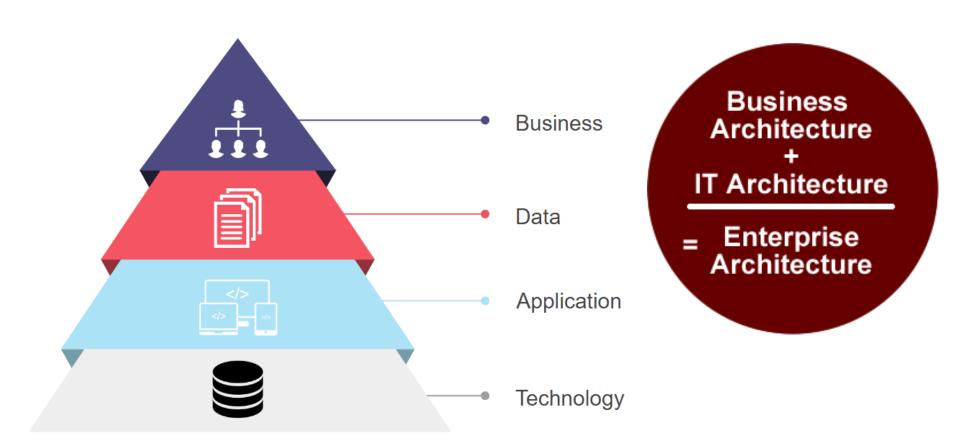
#### **IT Service Management**

 Set of processes implemented to strategically meet the needs of an organization





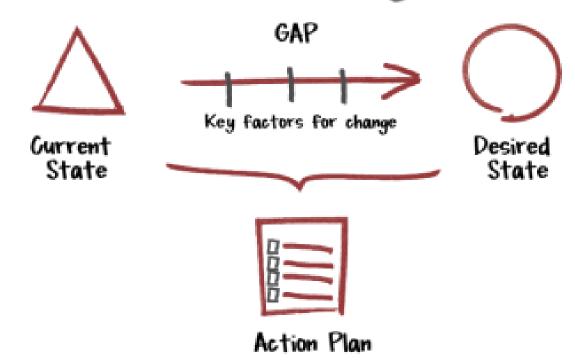
## **Enterprise Architecture**





# **Short/Mid-Term Plan**

# Gap Analysis





## **Invest in Resources**



#### Fill vacancies

- Enterprise Applications
  Manager
- Security Manager
- Programmers and Business Analysts



#### **Invest in Resources**



- Utilize external resources
- Cross-functional training for IT team
- Centralized IT project management
- Collaboration Tools



#### **Areas of Focus**

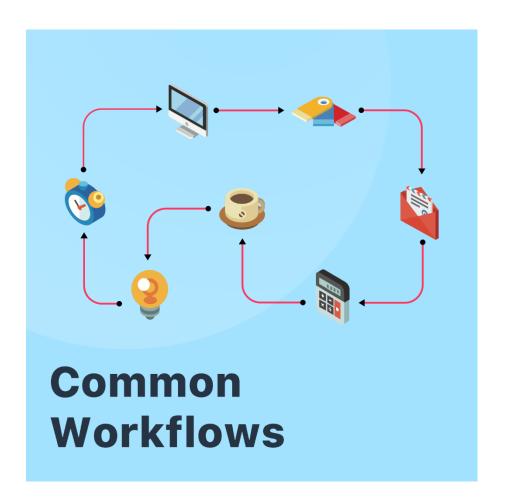


- Maximize ERP System
  - Evaluate current processes
  - Review previous integrations
  - Reduce customizations



#### **Areas of Focus**

- Workflows
  - Simplify business processes
  - Create efficiencies
  - Decision support systems





#### **Areas of Focus**



- Security & Privacy
  - Disaster Recovery
  - Data Governance
  - Privacy





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Questions?