

Summary of Current Projects

PPMO-0040 Unit Security Contact Request Process Improvement [UA,UIC,UIS,UIUC]

Sponsor(s): Gloria Keeley, Michael Hites

Goal: Reduce amount of time spent developing requests for access to administrative applications while ensuring appropriate access was requested.

Status: Have started the process to re-plan this effort, meeting with groups to re-define goal, approach, and timeline. Plan to present new charter to sponsors in October.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
12/2/13	6/30/16	G	G	G	G

PPMO-0042 AITS Change Request Submission and Preparation Process Improvement [UA]

Sponsor(s): Nyle Bolliger

Goal: Reduce the number of change requests deemed high-priority due to late submission, late approval, and insufficient preparation.

Status: The project team has begun solution brainstorming specifically concentrating on roles and responsibilities of the teams involved in the change request process. Several smaller group working sessions have been held to discuss the To-Be process. Next month, the team will continue focusing on roles and responsibilities for the future change request process.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
1/6/14	4/25/16	G	G	G	G

PPMO-0045 Banner HR Configuration Management Process Improvement [UA,UIC,UIS,UIUC]

Sponsor(s): Maureen Parks, Michael Hites

Goal: Develop a more efficient process for managing HR configurations in Banner while minimizing risk of adverse changes to Banner and downstream systems (e.g., Nessie, New Hire, HR Frontend, NOA, etc.).

Status: Presented charter to project sponsors and are awaiting their approval. Phase 1 will start on October 26th and will be focused on streamlining processes to change configuration items coordinated and managed primarily by HRIS.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
5/5/15	12/31/15	G	G	G	G

Summary of Current Projects

PPMO-0048 College of Dentistry Point-of-Service Management Process [UIC]

Sponsor(s): G. William Knight, John Frizzell, Dr. Susan Rowan

Goal: Reduce patient accounts receivable by increasing its accuracy of claim submissions and collections from patients and insurance companies.

Status: Second phase (registering patients) is half done, with stakeholder meetings progressing well.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
10/14/14	3/31/16	G	G	G	G

PPMO-0050 Employee Off-boarding Procedures Process Improvement [UA,UIC,UIS,UIUC]

Sponsor(s): Gloria Keeley, Patrick M. Patterson, Tony Kerber, Maureen Parks

Goal: Create an effective off-boarding process that terminates enterprise access and stops payroll in a timely manner following an employee's separation.

Status: Completed charter and working on scheduling a review session with sponsors. Once approved, phase 1 will start, focusing on termination of access.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
4/30/15	3/31/16	G	G	G	G

PPMO-0052 Public Employee Disability & Benefits Acts Process Creation [UA,UIC,UIS,UIUC]

Sponsor(s): James Davito, Kassaundra Hester

Goal: Design an efficient process to ensure University compliance with the Illinois Public Employee Disability Act and the Illinois Public Safety Employee Benefits Act.

Status: The team continues to work on the process workflow with the continued focus on the payment of benefit to the employee. Team identified the preliminary tasks to be completed once the process workflow is approved by the sponsors.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
3/30/15	3/31/16	G	G	G	G

Summary of Current Projects

PPMO-0053 Faculty Interactions with Corporations Analysis [UA,UIUC]

Sponsor(s): Mark Nolan, David Richardson, Michael McClintick, Gloria Keeley

Goal: Develop a process and systems to more effectively track University interactions with corporations.

Status: Continued working sessions to analyze the data and better understand the processes for creating corporate records within University systems. Have several sessions scheduled over the next month and plan to present initial findings during November team meeting. Will also present a charter during that meeting.

Start	Finish	Overall Status	Budget Status	Schedule Status	Barrier Status
7/1/15	12/31/15	G	G	G	G

Summary of Upcoming Approved Projects

PPMO-0054 The Graduate College Graduation Certification Process Improvement [UIUC]

Sponsor(s): Jodi Miller

Goal: Streamline the Graduation Certification Process at the Graduate College, reducing the amount of time required by both Graduate Student Academic Services auditors and graduate department/program certifiers.

Status: Project approved during the September 23, 2015 Business Process Advisory Group meeting. Initial planning will commence in the next few months.

Requirements: Expected duration of 6 months with a BPI Facilitator (20%). Expected involvement of team is 1-2 hours/week for the 6 month duration.

PPMO-0055 Capital Project Planning and Reporting Process Improvement [UIUC]

Sponsor(s): Helen Coleman, John Rossi, Matthew Tomaszewski

Goal: Develop a set of business processes that would guide the development of a tool for collecting, analyzing, and reporting on capital projects.

Status: Project approved during September 23, 2015 meeting of the Business Process Advisory Group. Initial planning will start in the next few months.

Requirements: Expected duration of 6 months with a BPI Facilitator (20%) and a BPI Business Analyst (10%). Expected involvement of team is 1-2 hours/week for the 6 month duration.

Summary of Current Work Requests

WR-BPI-0028 Information Trust Institute Core Process Analysis [UIUC]

Sponsor(s): Dixie Heath

Goal: Assist the Information Trust Institute (ITI) on the Urbana campus with documenting their core processes and facilitate discussions around streamlining processes.

Status: Met with Project Sponsor and ITI staff to gather issues for the three most problematic processes. The Project Sponsor and ITI staff identified possible solutions to these issues. A report presenting this information is being developed.

WR-BPI-0029 Office of Governmental Relations CRM Analysis [UA]

Sponsor(s): Jennifer Creasey, Michael McClintick

Goal: Assist the Office of Governmental Relations and the University of Illinois Foundation with analyzing and developing a process for maintaining contacts and relationships.

Status: Have scheduled multiple working sessions over the next few months to define the requirements and use cases.

WR-BPI-0030 College of Engineering Facilities Management Process Analysis [UIUC]

Sponsor(s): Greg Larson

Goal: Assisting the College of Engineering with analyzing and documenting their facilities management work order process.

Status: Working on identifying next steps, including the possibility of combining this work request with a recently approved project focused on the campus capital project planning and prioritization process.