

ID	Task Mode	Task Name	Duration	Start	Finish	Apr 3, '16										
						W	T	F	S	S	M	T				
1																
2		SMU UNIV to Medical IT Migration	110 days	Fri 4/1/16	Thu 9/1/16											
3																
4	✓	DEPH Migration to ORC	110 days	Fri 4/1/16	Thu 9/1/16											
5	✓	PC Staging	110 days	Fri 4/1/16	Thu 9/1/16											
6	✓	DEPH script for part 1 stage development and testing	110 days	Fri 4/1/16	Thu 9/1/16											
7	✓	POC DEPH users stage	110 days	Fri 4/1/16	Thu 9/1/16											
8	✓	DEPH user staging	110 days	Fri 4/1/16	Thu 9/1/16											
9	✓	Wave 1	110 days	Fri 4/1/16	Thu 9/1/16											
10	✓	Wave 2	110 days	Fri 4/1/16	Thu 9/1/16											
11	✓	Wave 3	110 days	Fri 4/1/16	Thu 9/1/16											
12	✓	DEPH AD account analysis	110 days	Fri 4/1/16	Thu 9/1/16											
13	✓	Folder and File permission strcutre analysis	110 days	Fri 4/1/16	Thu 9/1/16											
14	✓	Folder and file permission POC migration	110 days	Fri 4/1/16	Thu 9/1/16											
15	✓	Folder and file permission Migration	110 days	Fri 4/1/16	Thu 9/1/16											
16	✓	Remote access testing	110 days	Fri 4/1/16	Thu 9/1/16											
17	✓	Certify DEPH users are all on ORC provided system	110 days	Fri 4/1/16	Thu 9/1/16											
18	✓	Cleanup	110 days	Fri 4/1/16	Thu 9/1/16											
19	✓	DEPH Deprication	110 days	Fri 4/1/16	Thu 9/1/16											
20	✓	DEPH PIX deprication	110 days	Fri 4/1/16	Thu 9/1/16											
21	✓	Certify that DEPH PIX and Server are no longer active	110 days	Fri 4/1/16	Thu 9/1/16											
22																
23	✓	Hispanic Study Network	89 days	Mon 5/2/16	Thu 9/1/16											
24	✓	Review and discovery	89 days	Mon 5/2/16	Thu 9/1/16											

Project: EISMU Project overall.mp
Date: Sat 3/18/17

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25	✓	✈	PC Staging determination	89 days	Mon 5/2/16	Thu 9/1/16				
26	✓	✈	PC and Server Migration determination	89 days	Mon 5/2/16	Thu 9/1/16				
27	✓	✈	Determine ownership and support of current ASA	89 days	Mon 5/2/16	Thu 9/1/16				
28	✓	✈	HSN ASA VPN path design to new DBMU ASA	89 days	Mon 5/2/16	Thu 9/1/16				
29	✓	✈	HSN Scanning from Monte Yonkers	89 days	Mon 5/2/16	Thu 9/1/16				
30	✓	✈	POC connectivity to DBMU	89 days	Mon 5/2/16	Thu 9/1/16				
31	✓	✈	Migration from UNIV ASA to DBMU new ASA	89 days	Mon 5/2/16	Thu 9/1/16				
32		✈								
33		✈								
34		✈								
35		✈	DBMU Migration	89 days	Mon 5/2/16	Thu 9/1/16				
36	✓	✈	Design	89 days	Mon 5/2/16	Thu 9/1/16				
37	✓	✈	Initial discovery and review	89 days	Mon 5/2/16	Thu 9/1/16				
38	✓	✈	Initial design review with team and Monte Net Eng	89 days	Mon 5/2/16	Thu 9/1/16				
39	✓	✈	Order of new DBMU ASA for SMU	89 days	Mon 5/2/16	Thu 9/1/16				
40	✓	✈	Install New ASA	89 days	Mon 5/2/16	Thu 9/1/16				
41	✓	✈	NetEng switch allocation and ports for campsu access	89 days	Mon 5/2/16	Thu 9/1/16				
42	✓	✈	Draft Web facing traffic flow design options	89 days	Mon 5/2/16	Thu 9/1/16				
43	✓	✈	Internet Engineering review of design for web facing traffic	89 days	Mon 5/2/16	Thu 9/1/16				
44	✓	✈	Review ASA config	89 days	Mon 5/2/16	Thu 9/1/16				
45	✓	✈	ASA NAT cross reference	89 days	Mon 5/2/16	Thu 9/1/16				
46	✓	✈	ASA Object mapping and cleanup	89 days	Mon 5/2/16	Thu 9/1/16				
47	✓	✈	Bake initial configurations in VIRT	89 days	Mon 5/2/16	Thu 9/1/16				
48	✓	✈	Double check all protocols for service parity	89 days	Mon 5/2/16	Thu 9/1/16				

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49													
50			ASA implementation	89 days	Mon 5/2/16	Thu 9/1/16							
51			Build side by side Campus path	89 days	Mon 5/2/16	Thu 9/1/16							
52			Connect to Belfer switch BZE11381	89 days	Mon 5/2/16	Thu 9/1/16							
53			Two phase authenticication review and check	89 days	Mon 5/2/16	Thu 9/1/16							
54			Test basic connectivity between campus and DBMU environment	89 days	Mon 5/2/16	Thu 9/1/16							
55			Test migrated user access to DBMU via new ASA VPN	89 days	Mon 5/2/16	Thu 9/1/16							
56			VET Campus users location to Subnet for Static IP assignment	89 days	Mon 5/2/16	Thu 9/1/16							
57			Test Monte VPN from outside user into DBMU via new ASA	89 days	Mon 5/2/16	Thu 9/1/16							
58			Certify Users from campus and outside can access DBMU via new ASA	89 days	Mon 5/2/16	Thu 9/1/16							
59													
60			Scanning	89 days	Mon 5/2/16	Thu 9/1/16							
61			Review SMU Scanning requirements with Medical IT security	89 days	Mon 5/2/16	Thu 9/1/16							
62			Configure and Open path in new ASA for scanning	89 days	Mon 5/2/16	Thu 9/1/16							
63			Configure and Open path from Yonkers to new ASA for scanning	89 days	Mon 5/2/16	Thu 9/1/16							
64			Select POC scanning candidates	89 days	Mon 5/2/16	Thu 9/1/16							
65			Conduct scanning POC using Monte Rapid7 tool	89 days	Mon 5/2/16	Thu 9/1/16							
66			Migrate Scanning targets to Monte Rapid 7	89 days	Mon 5/2/16	Thu 9/1/16							
67			Ensure SMU current and future scanning targets are included in rotation	89 days	Mon 5/2/16	Thu 9/1/16							
68			Certify Scanning from Yonkers to SMU is completed	89 days	Mon 5/2/16	Thu 9/1/16							

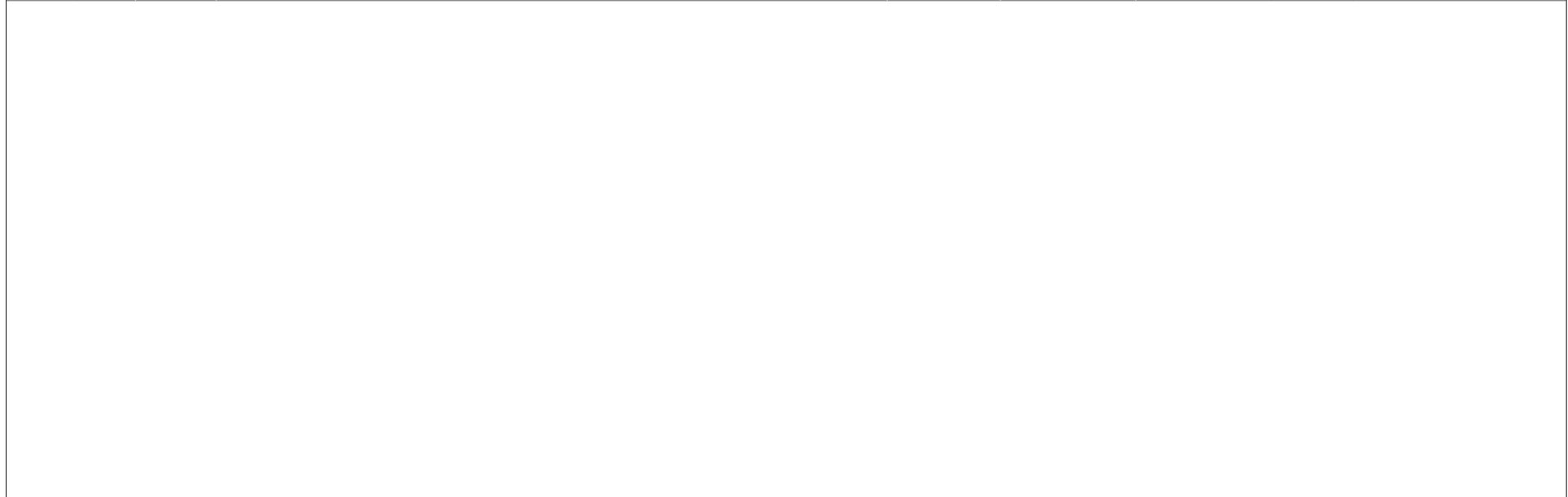
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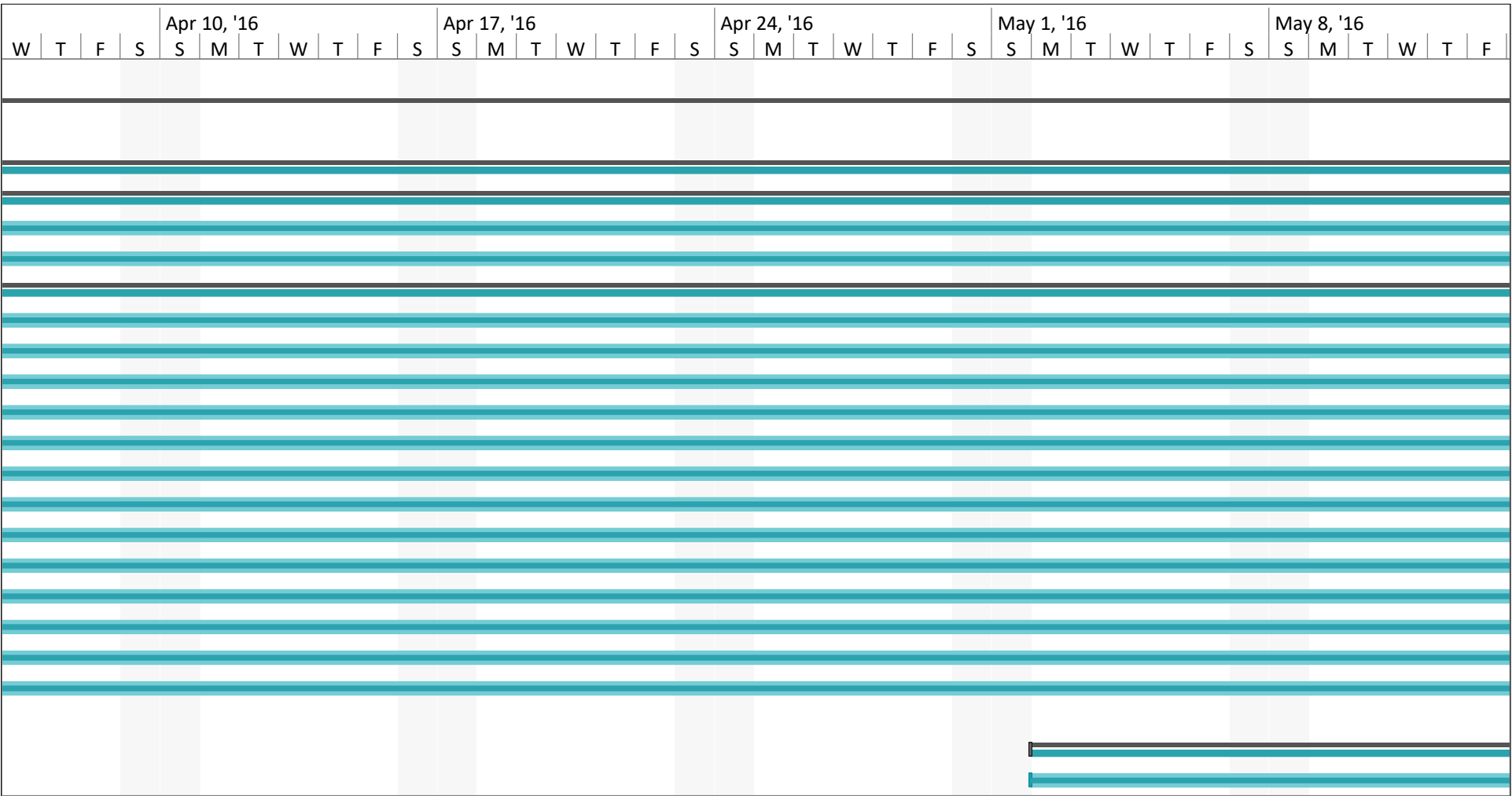
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						W	T	F	S
69									
70		Public Facing servcies	89 days	Mon 5/2/16	Thu 9/1/16				
71		Review public facing traffic paths with Medical IT security	89 days	Mon 5/2/16	Thu 9/1/16				
72		Map public facing IP to URLs	89 days	Mon 5/2/16	Thu 9/1/16				
73		Review UNIV's current handling of SMU public traffic at UNIV egress	89 days	Mon 5/2/16	Thu 9/1/16				
74		Review Medical ITs plans for NewCom Internet	89 days	Mon 5/2/16	Thu 9/1/16				
75		Adjust ASA design and configuration as applicable	89 days	Mon 5/2/16	Thu 9/1/16				
76		VET Public facing IIS Whitelist users	89 days	Mon 5/2/16	Thu 9/1/16				
77		Create public facing server migration mechanics	89 days	Mon 5/2/16	Thu 9/1/16				
78		Public Facing DNS migration planning - TLD prefix/suffix	89 days	Mon 5/2/16	Thu 9/1/16				
79		Public Facing DNS migration planning - OOO	89 days	Mon 5/2/16	Thu 9/1/16				
80		Public Facing services certificate updates if applicable	89 days	Mon 5/2/16	Thu 9/1/16				
81		Condcut POC public facing server migration	89 days	Mon 5/2/16	Thu 9/1/16				
82		Planning for public facing migration activity	89 days	Mon 5/2/16	Thu 9/1/16				
83		Public facing migration communication to all parties	89 days	Mon 5/2/16	Thu 9/1/16				
84		NewCom new Internet services and I2 available for campus users	89 days	Mon 5/2/16	Thu 9/1/16				
85		Migrate Publice Facing server/services	89 days	Mon 5/2/16	Thu 9/1/16				
86		Certify Public facing servcies are now all serviced via Monte Internet path	89 days	Mon 5/2/16	Thu 9/1/16				
87									
88		HSN to New DBMU Swing over	89 days	Mon 5/2/16	Thu 9/1/16				
89		Activiate new VPN tunnel from HSN ASA to new DBMU ASA	89 days	Mon 5/2/16	Thu 9/1/16				

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90		De-activate HSN VPN to DBMU via UNIV path on both sides	89 days	Mon 5/2/16	Thu 9/1/16							
91												
92		Teardown period	89 days	Mon 5/2/16	Thu 9/1/16							
93		Review what services are still being accessed via old ASA	89 days	Mon 5/2/16	Thu 9/1/16							
94		Grace period and final communication to all users of old ASA depreciation	89 days	Mon 5/2/16	Thu 9/1/16							
95		Turn down old ASA UNIV facing interface	89 days	Mon 5/2/16	Thu 9/1/16							
96		Grace period for any critical rollback	89 days	Mon 5/2/16	Thu 9/1/16							
97		Engage with UNIV on IP address reclaim process	89 days	Mon 5/2/16	Thu 9/1/16							

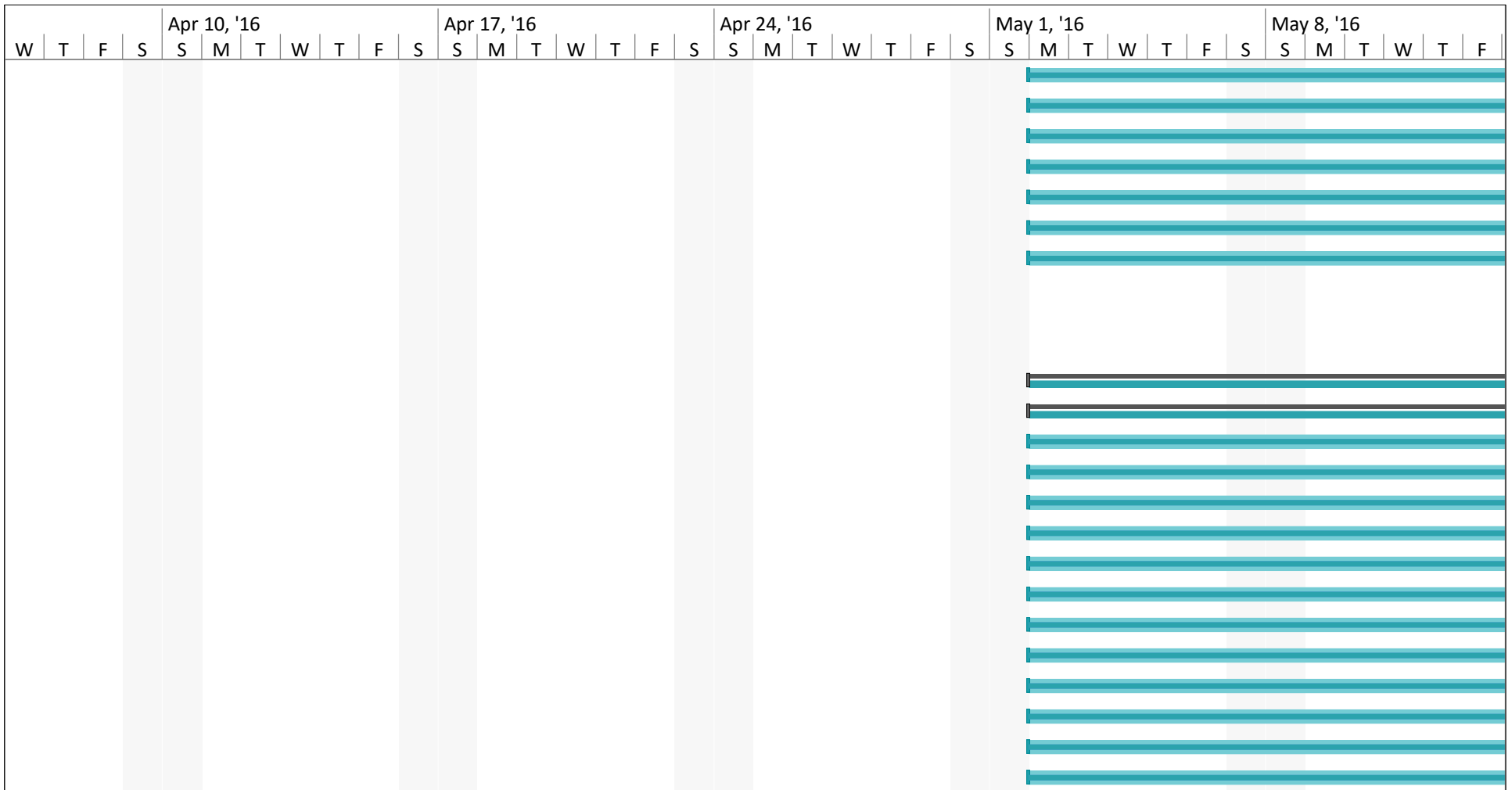


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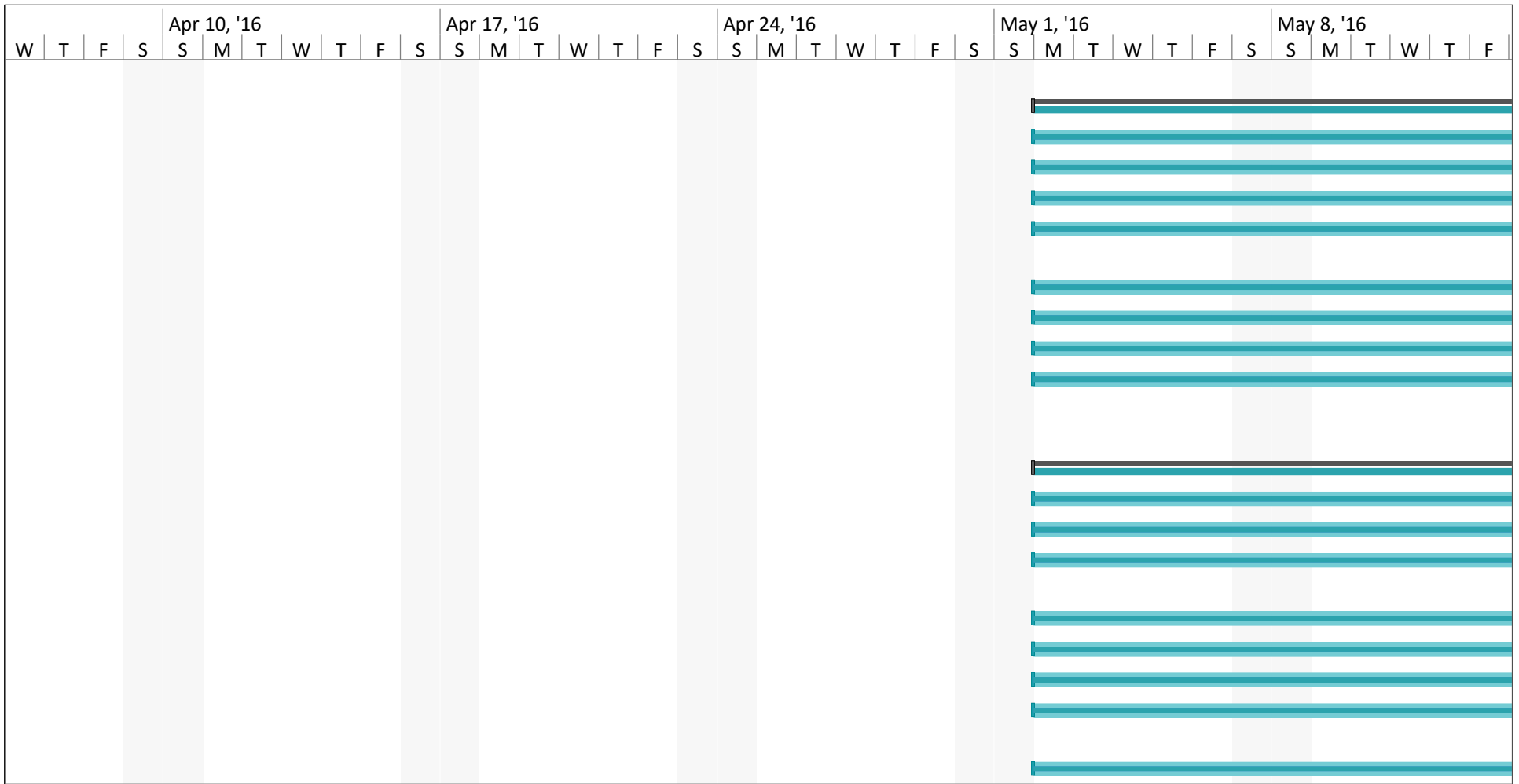


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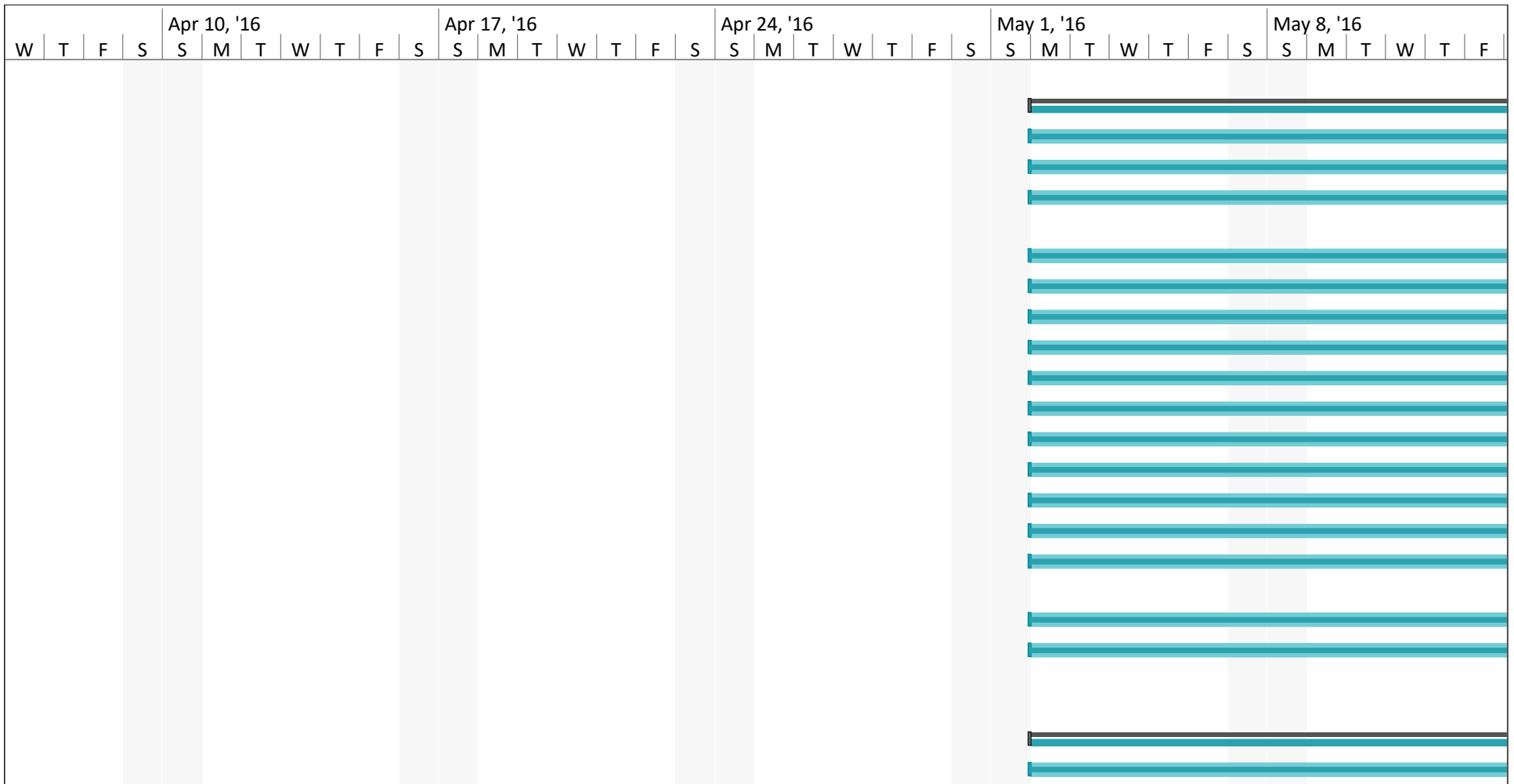
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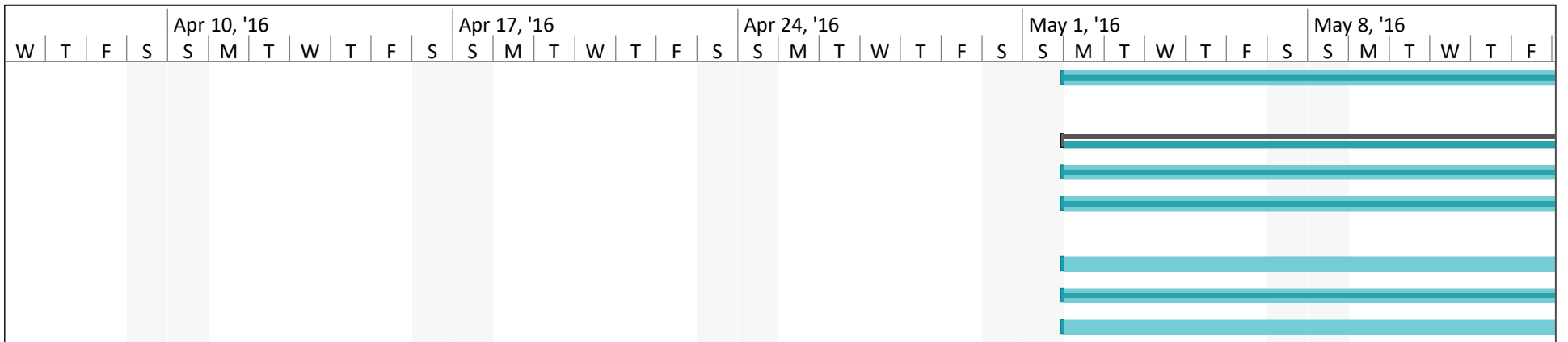
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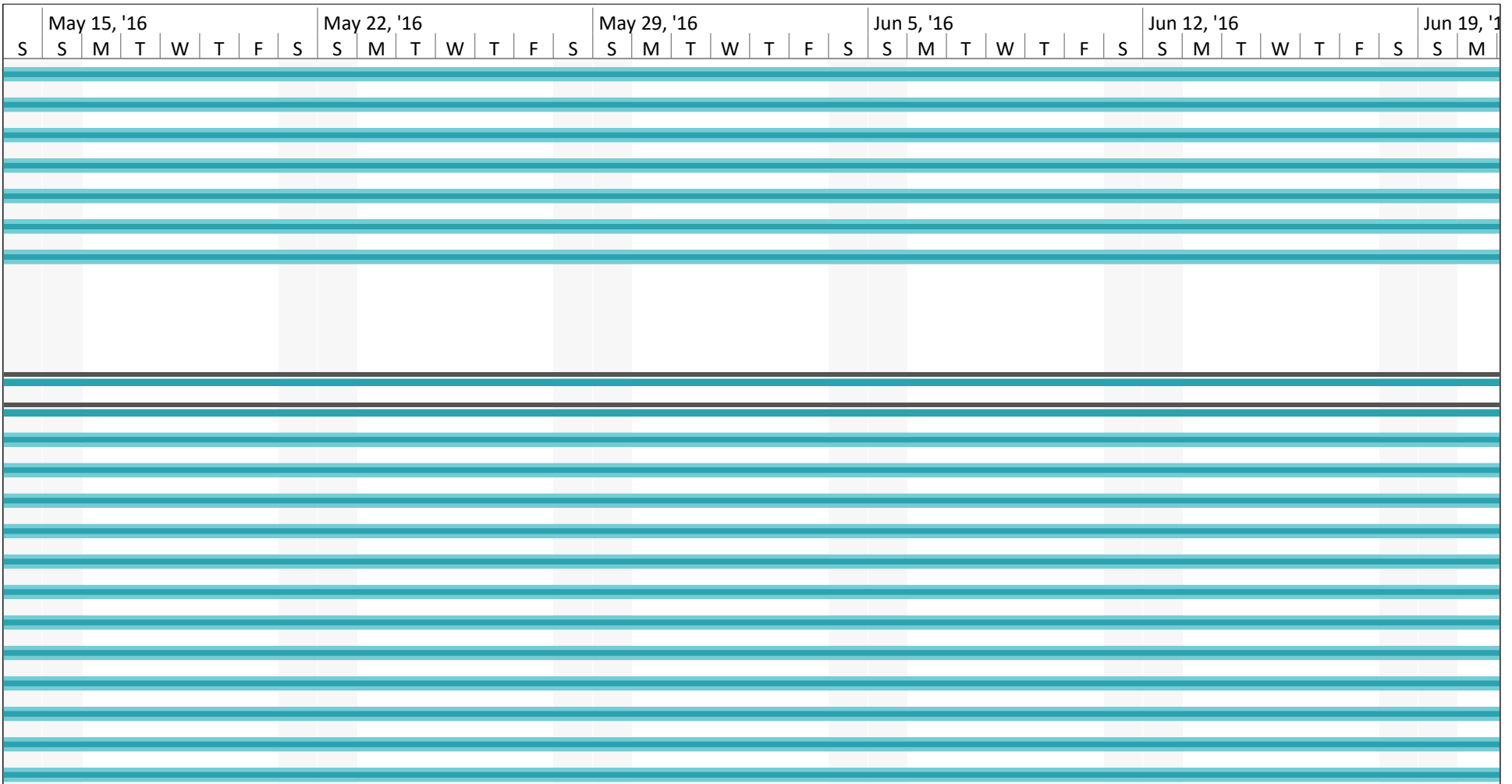
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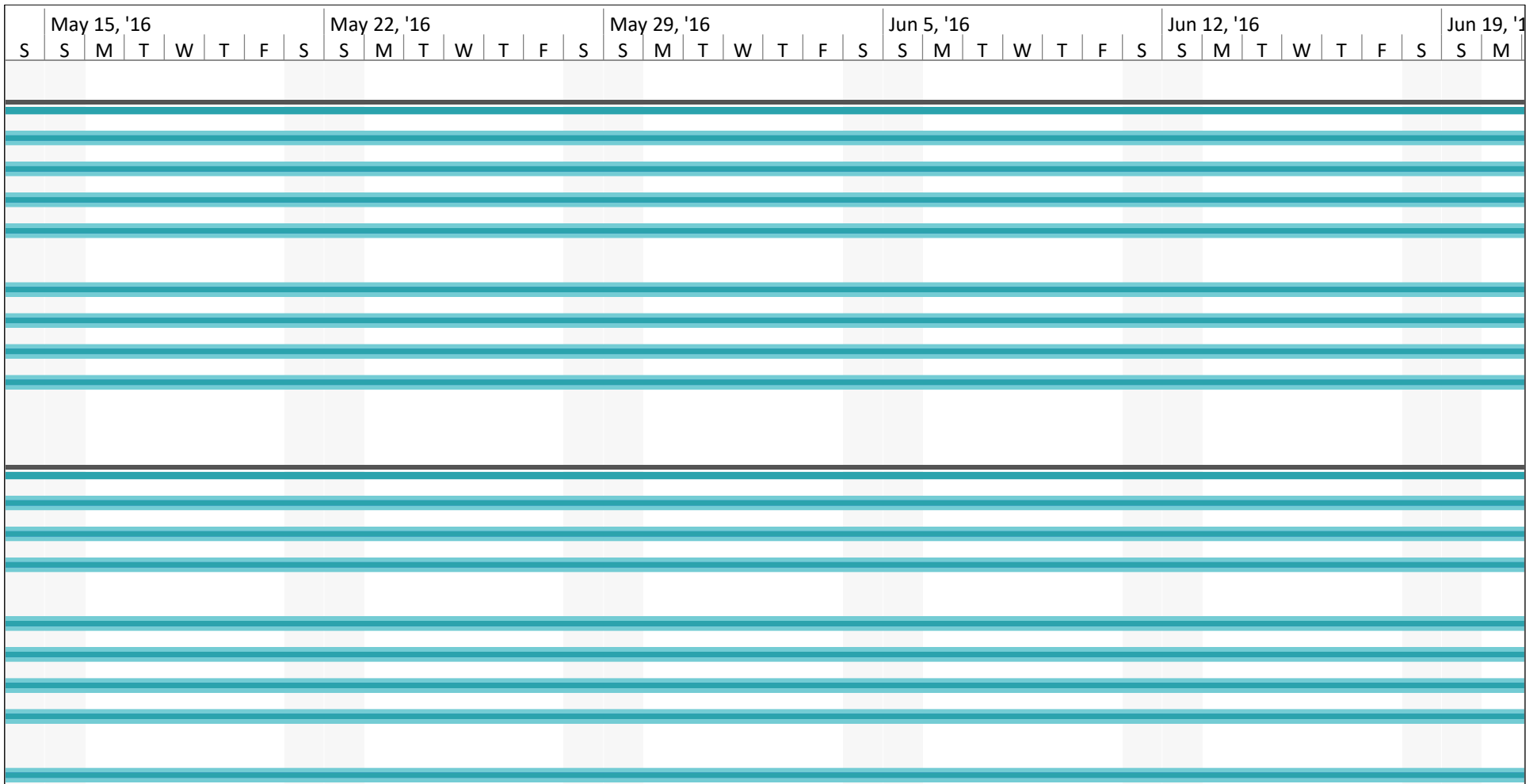


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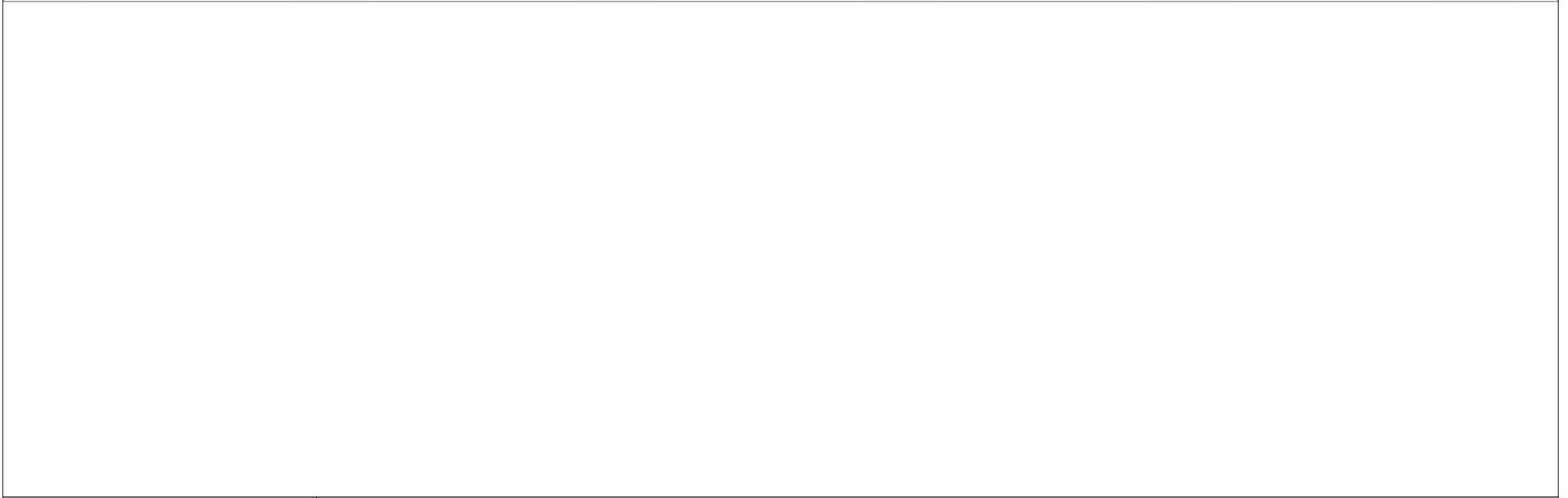
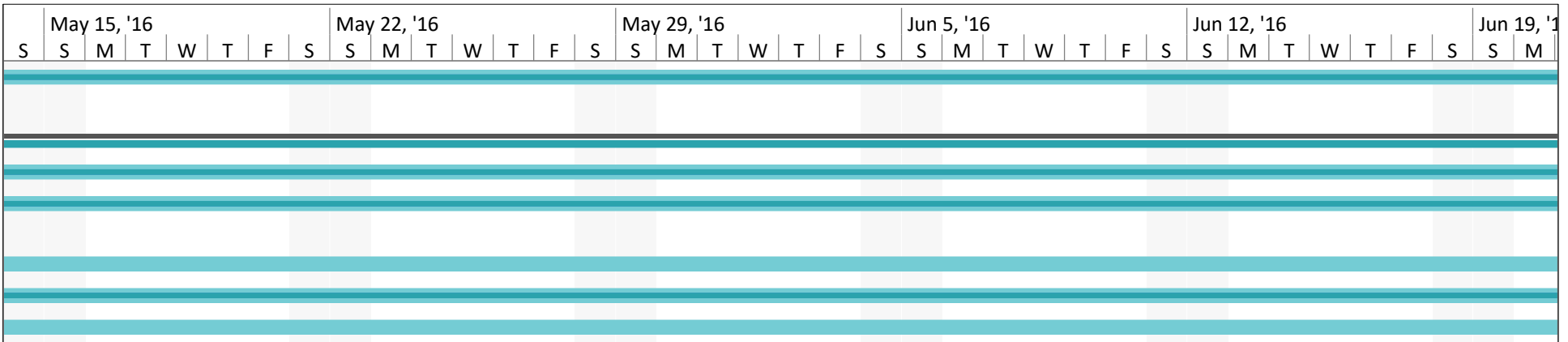
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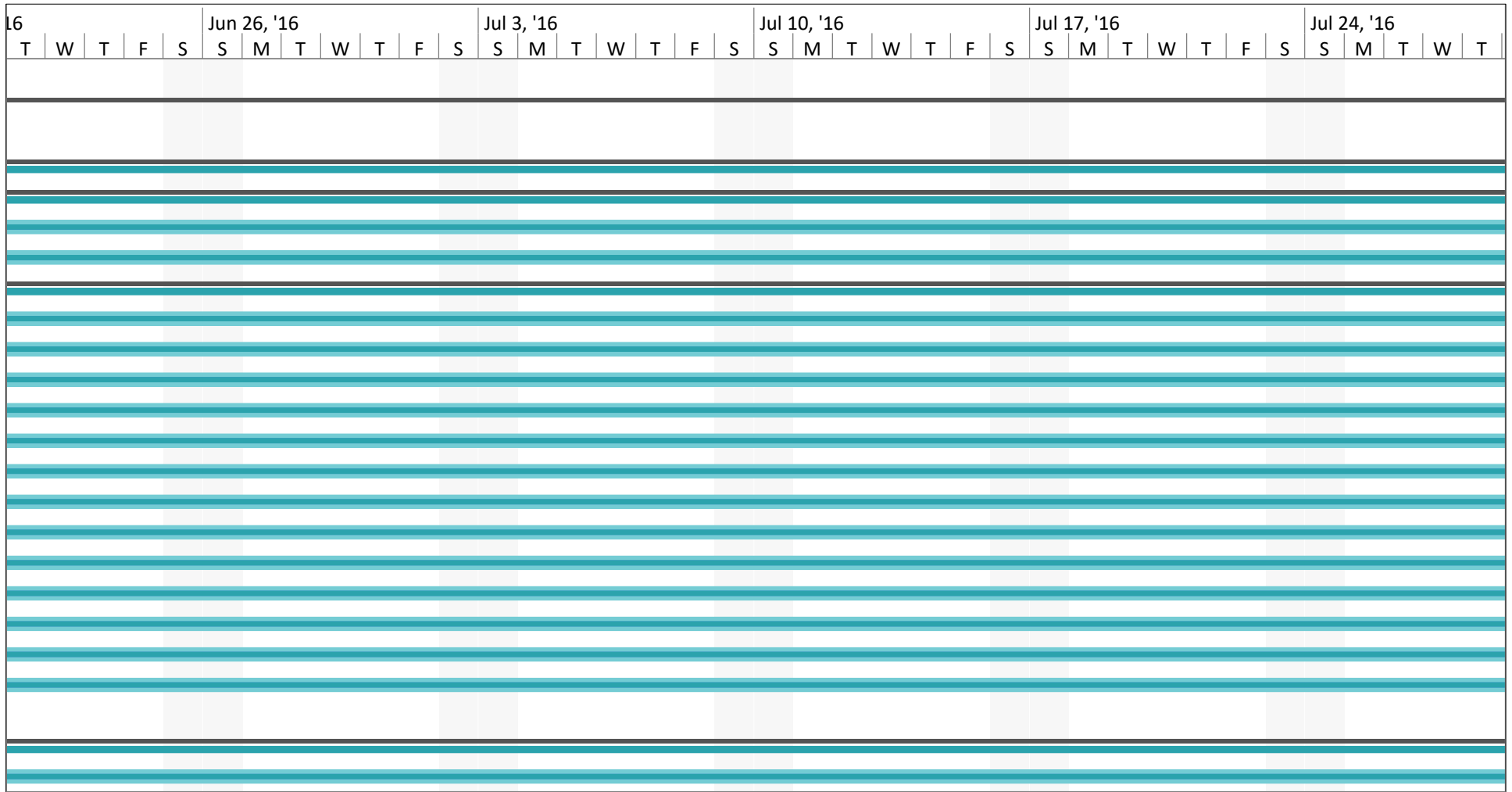
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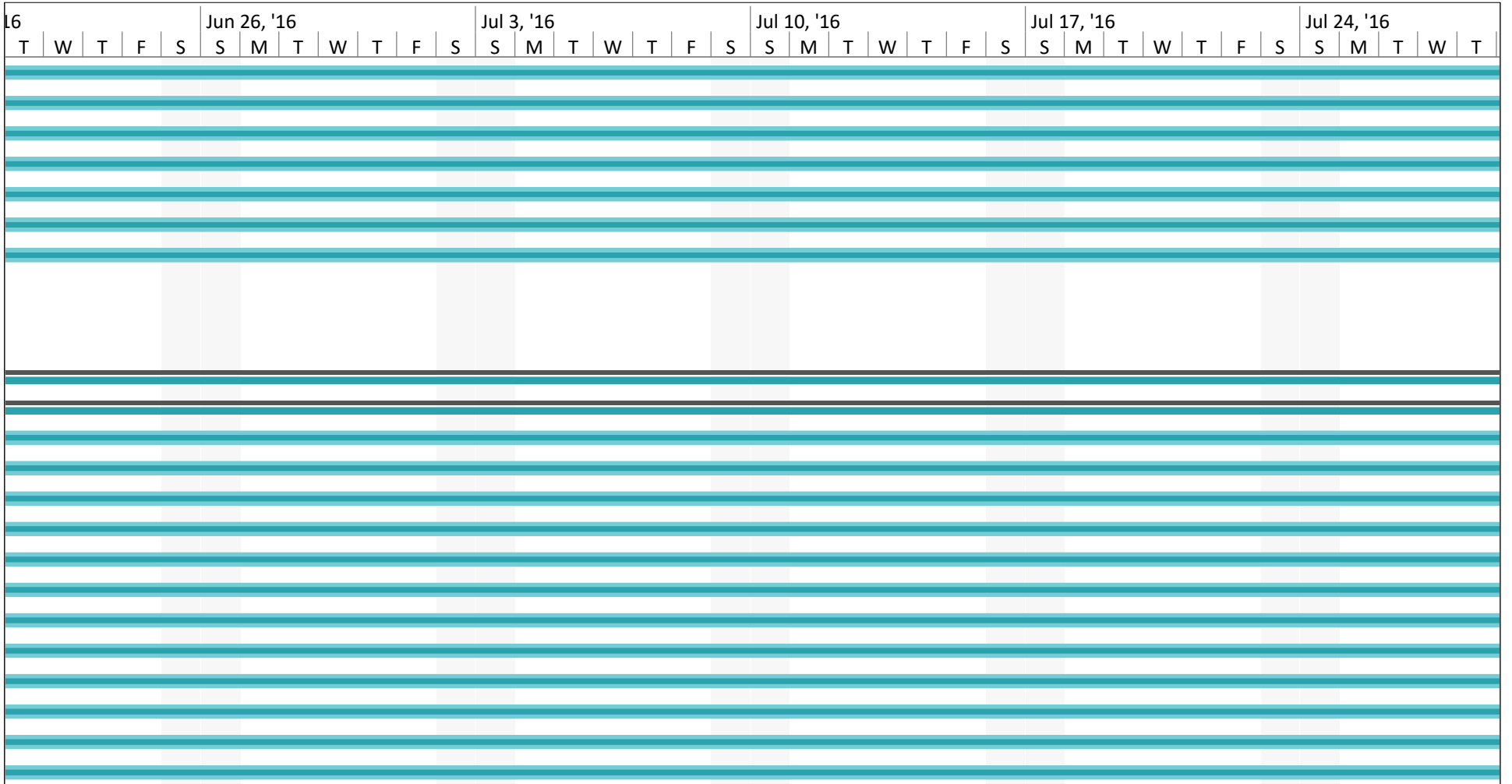
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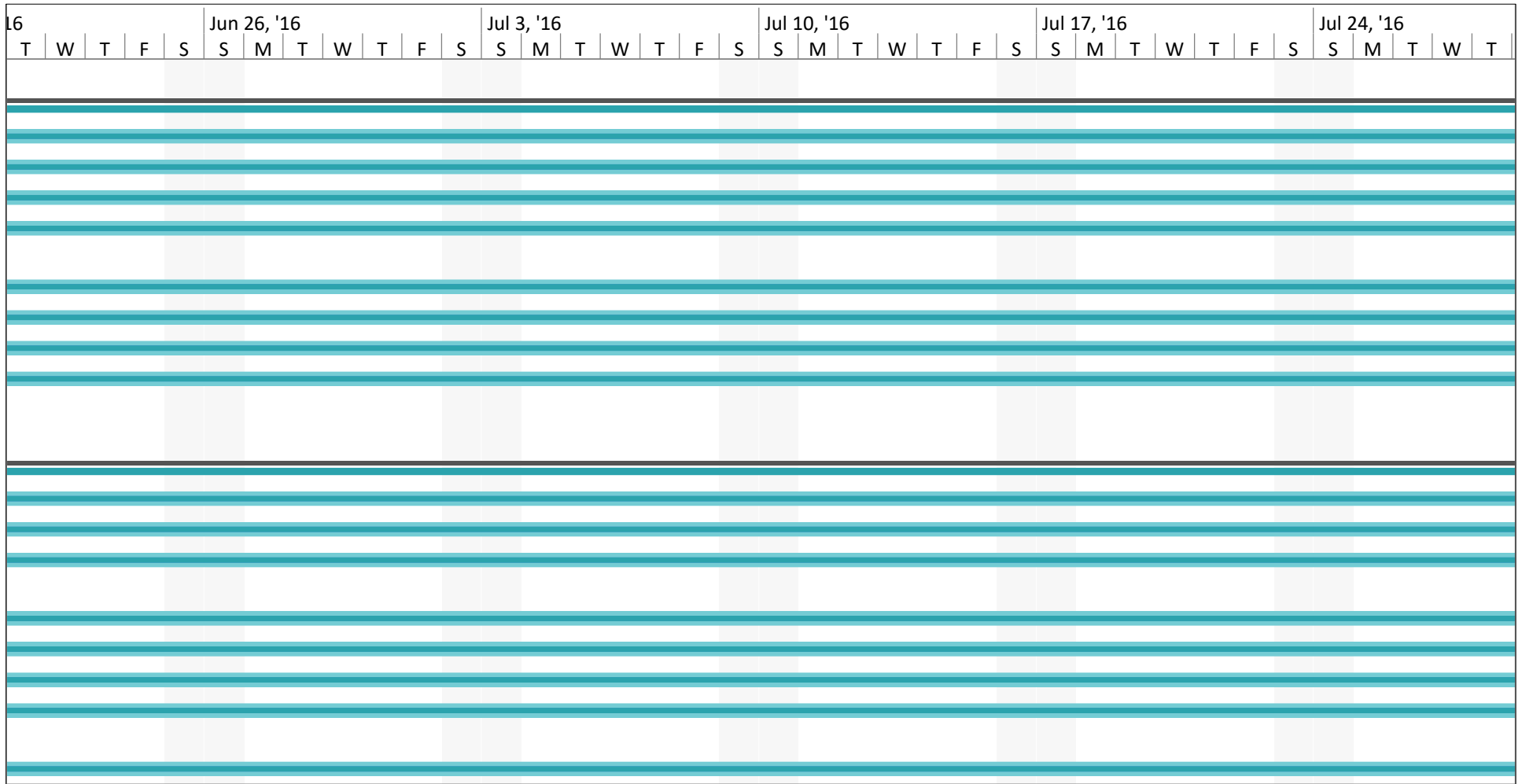


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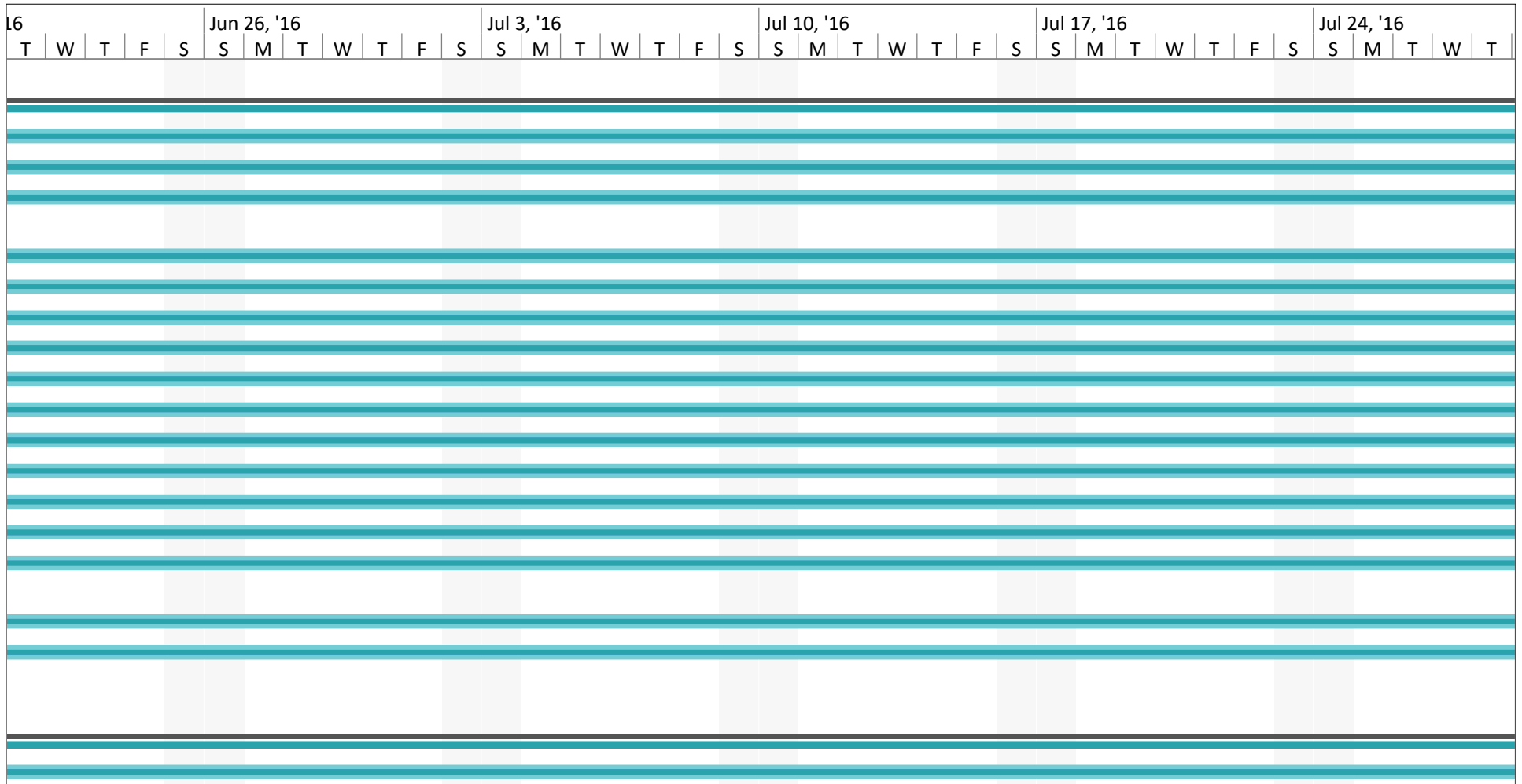


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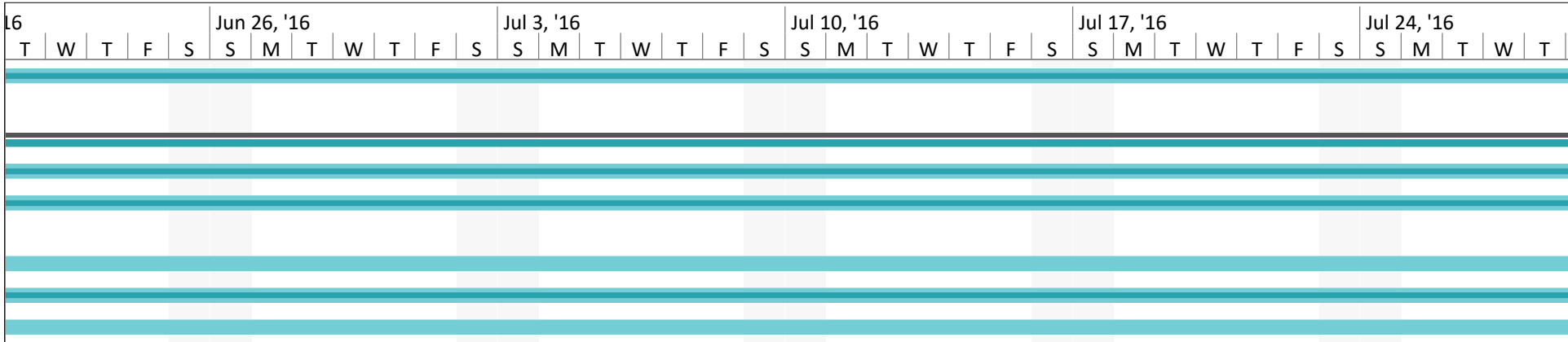
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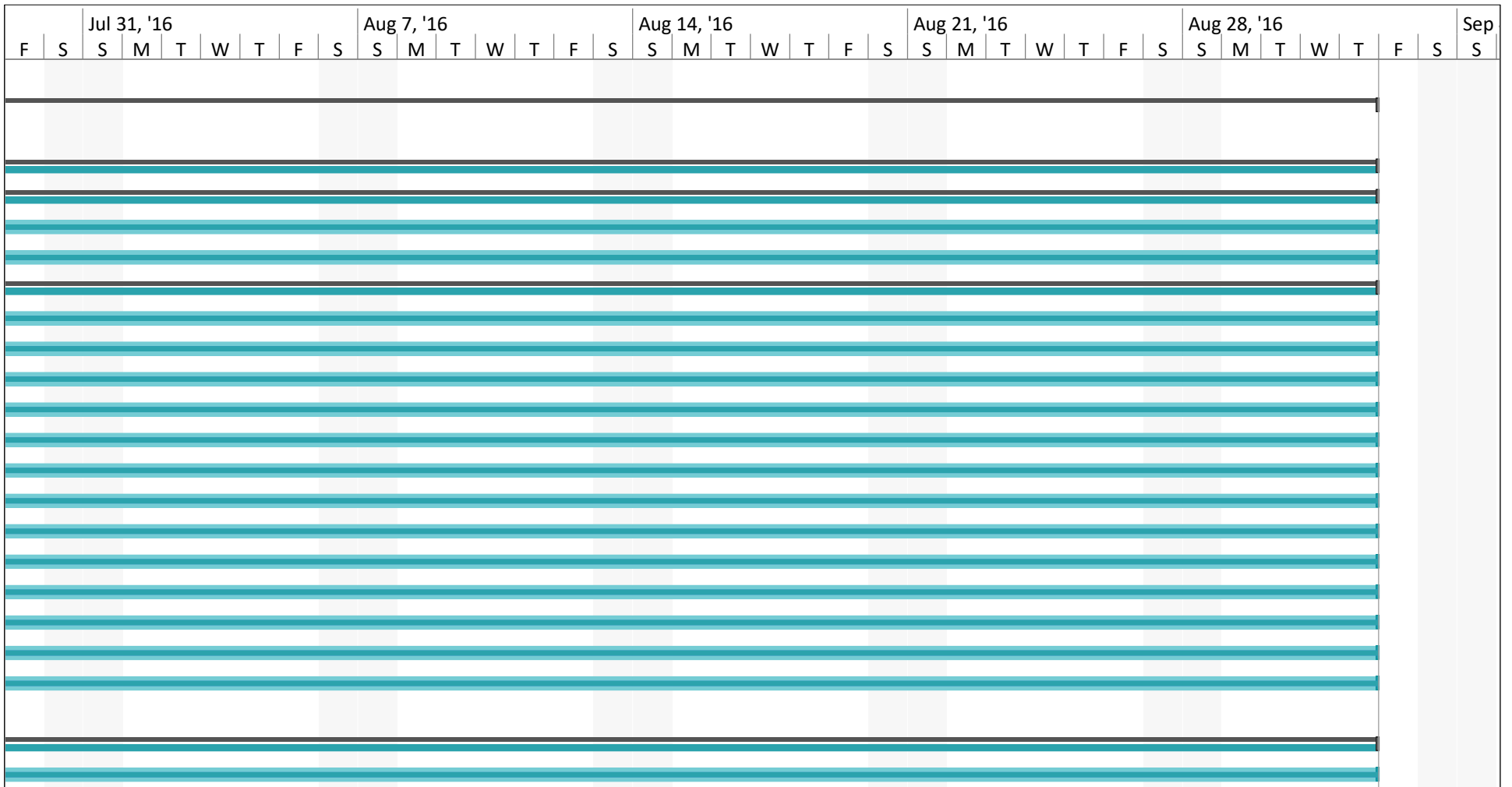


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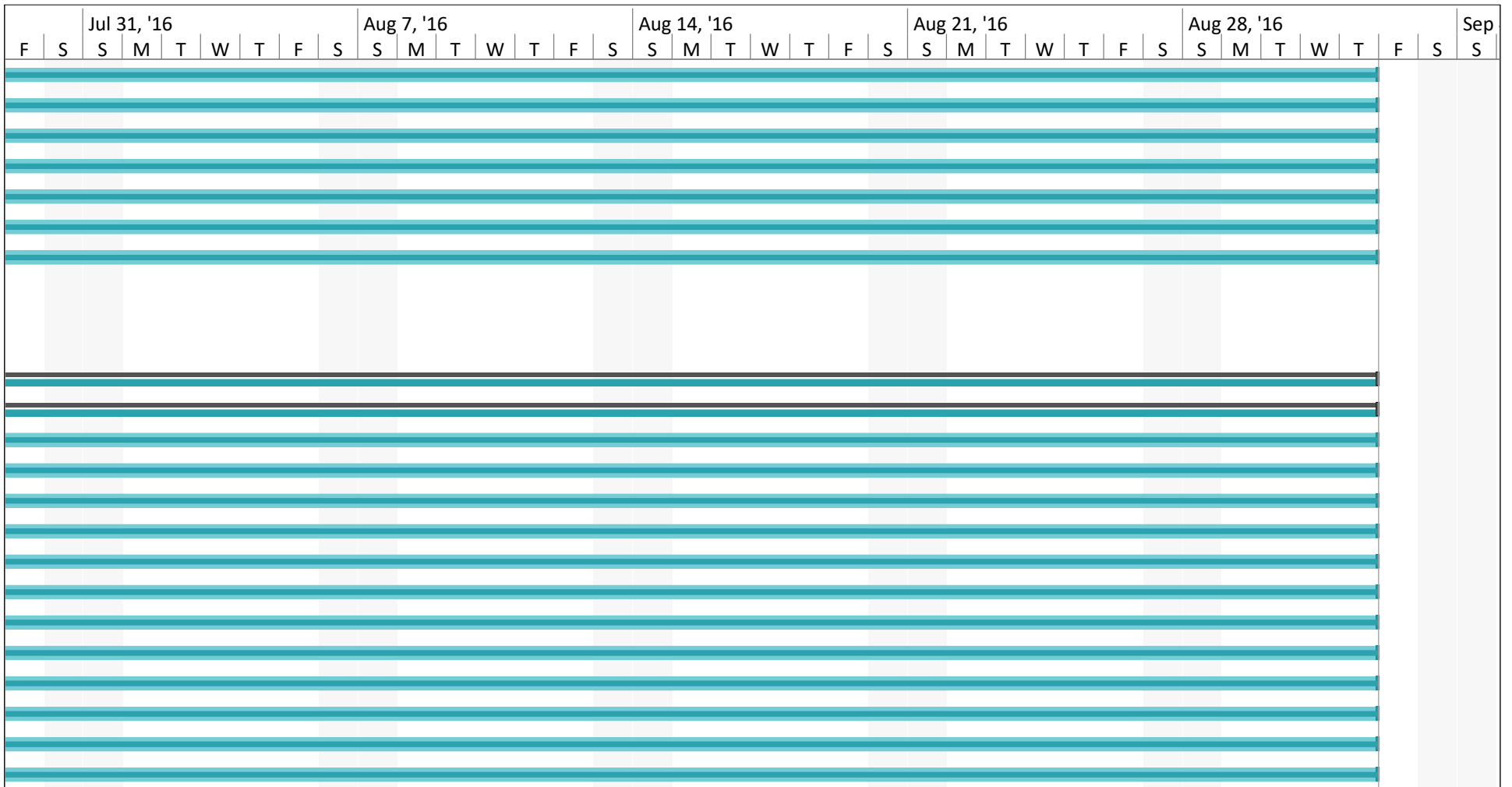
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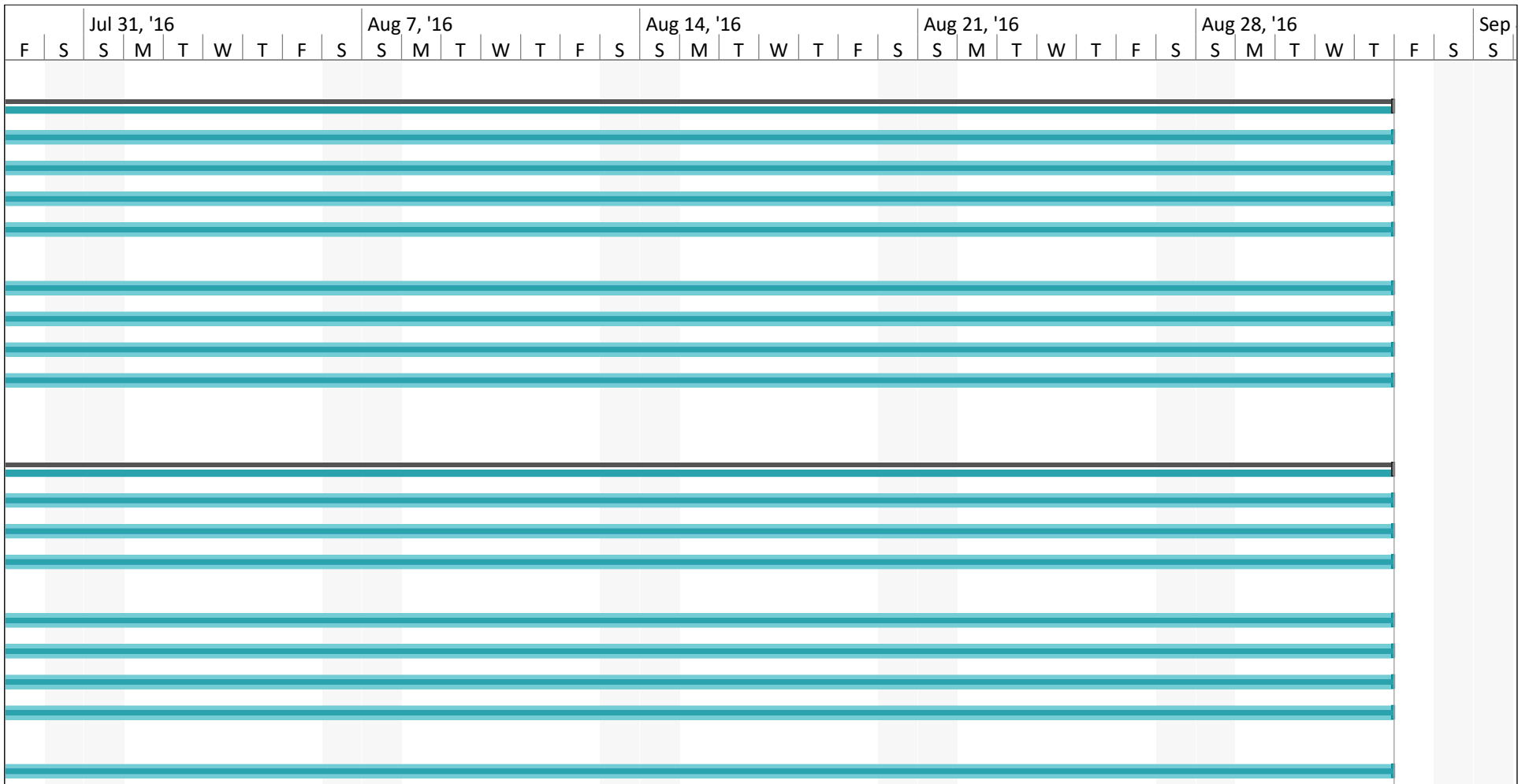
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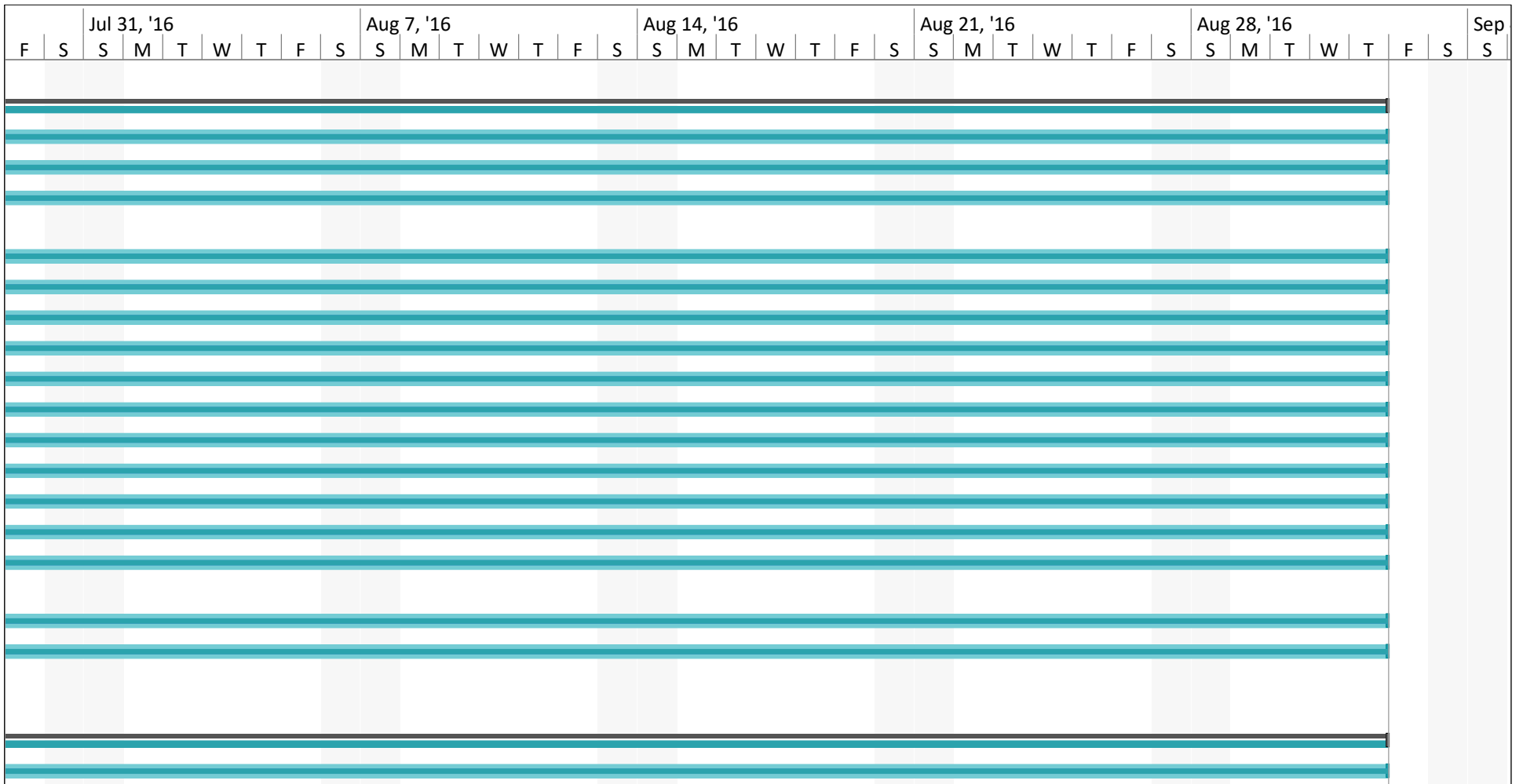


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