



State of Oregon CNIC Project
 Combined Agency Upcoming Move Status Scorecard
 3-Nov-06

Weeks	Prepare & Assess Activities	Agency	Next Scheduled Wave Move				
			DOF	DOR	OSP	DCBS	ODE**
			10-Nov-06	10-Nov-06	9-Dec-06	15-Dec-06	3-Feb-07
			1	1	5	6	13
-16	Kickoff Meeting Conducted	PO	3-May-06	5-Apr-06	6-Apr-06	7-Apr-06	10-Apr-06
-16	CNIC Move Coordinator Identified	Vendor	1-May-06	31-Mar-06	31-Mar-06	31-Mar-06	10-Apr-06
-16	Agency Team Identified	Agency	13-Jul-06	30-Apr-06	21-Jul-06	25-May-06	
-16	Hardware Inventory Completed	Agency	2-Aug-06	12-Jul-06	15-Jul-06	5-Oct-06	
-16	Software Inventory Completed	Agency	4-Aug-06	12-Jul-06	29-Aug-06	27-Sep-06	
-16	Customer Communication Plan Completed	Agency	4-Aug-06	25-Jul-06	25-Aug-06	3-Aug-06	
-16	Transition Plan Completed	Agency	4-Aug-06	2-Aug-06	25-Aug-06	27-Sep-06	
-16	Project Plan Completed	Agency	4-Aug-06	26-Jul-06	15-Jul-06	27-Sep-06	

Pilot Activities

-2	Pilot High-Level Schedule Created	Agency	14-Aug-06	3-Aug-06	n/a	17-Oct-06	
-2	Pilot List of Servers by Wave Published	Agency	14-Aug-06	3-Aug-06	n/a	24-Oct-06	
-2	Pilot Hardware Inventory Validated	PO	14-Aug-06	6-Oct-06	n/a	24-Oct-06	
-2	Pilot Software Inventory Validated	PO	14-Aug-06	6-Oct-06	n/a	n/a	
-1	Pilot Provisioning Completed	SDC	3-Oct-06	14-Oct-06	n/a		
-1	Data Center Walkthrough	PO	22-Sep-06	13-Oct-06	n/a		
-1	Asset Tags Affixed	PO	5-Oct-06	21-Oct-06	n/a		
-1	Pilot Hour by Hour Move Plan Completed	Agency	22-Sep-06	10-Oct-06	n/a	24-Oct-06	
-0.2	Agency Go/No-Go Decision	Agency	22-Sep-06	14-Oct-06	n/a		
0	Pilot Move Executed	Agency	6-Oct-06	21-Oct-06	n/a		
1	Post-Move Meeting	PO	10-Oct-06	24-Oct-06	n/a		

Next Scheduled Wave Activities

-4	Wave Hardware Inventory Validated	Agency	10-Oct-06	19-Oct-06		30-Oct-06	
-4	Code Freeze Date Set & Communicated	Agency	13-Oct-06	8-Aug-06			
-3	SDC Provisioning Completed	SDC	10-Oct-06	14-Oct-06			
-2	SDC Provisioning Verified	Agency	12-Oct-06	14-Oct-06			
-2	SDC Change Request Approved	SDC	9-Oct-06	5-Sep-06			
-2	Agency Contact List Completed for Move	Agency	1-Nov-06	2-Nov-06			
-2	Hour by Hour Move Plan Completed	Agency	1-Nov-06	2-Nov-06			
-1	Wave Binder Completed	Agency	1-Nov-06	2-Nov-06			
-1	Agency Go/No-Go Decision	Agency	2-Nov-06	2-Nov-06			
-0.2	Asset Tags Affixed	PO	3-Nov-06				
0	Move Executed	Agency					
1	Post-Move Meeting	PO					

■ On Schedule or Completed
■ Upcoming Items (within 1 week of due date)
■ Behind Schedule (Due date has passed)

**Move Date Pending Agency Approval