MIT's Information Technology Architecture Group (ITAG)

IT SPARCC update April 25, 2007

Agenda

- History
- FY06-07 Update
- Technology Review Board (TRB)
- Future Role of ITAG

Historical Perspective

ITAG formation

- Created in Feb 2000 by then Provost and EVP
- Key charter items:
 - ITAG was charged with defining, maintaining, improving, and communicating to the community about MIT's I/T architecture, including data and objects.
 - ITAG should provide a framework for a coherent, effective, secure, robust, scalable, and adaptable infrastructure which enables applications that address MITs educational and business needs.
 - Strong alignment with both Administrative & Academic governance/steering groups.

Review Charter

- In addition, ITAG was asked to review any I/T system or service that meets any of the following five criteria. The system or service:
 - is critical to MIT's educational or business mission.
 - will be used by MIT community members outside the originating MIT department, lab, center, or organization that is developing it.
 - adds to or modifies the I/T infrastructure.
 - requires significant use of MIT's I/T infrastructure.
 - entails substantial costs or special Institute funds to implement, operate, or support.

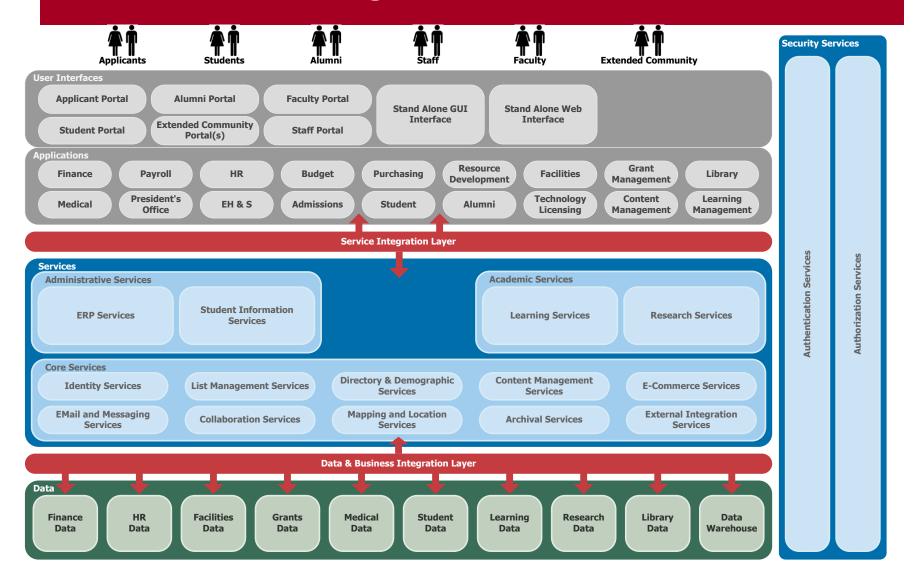
Membership

- Chaired by Susan Minai-Azary, Director of Integration in IS, from 1996 until 2003; Scott Thorne, MIT Data Architect, interim Chair until Sep 2006.
- 10-15 Members from IS/IS&T, Libraries, OCW, Sloan, OSP, DUE, LNS
- Faculty members provided insight and input from their respective fields (limited participation)

Artifacts

- Enterprise Architecture Guide v0.1 published in Aug 2004 (see next slide)
- Several technology reviews and first iteration of standards/guidelines published
- ITAG Lunchtime Seminars communicate outward to IT community-of-interest in IS&T and the DLCs
- Clearinghouse for IT Policies, centrally and in the DLCs

EAG Logical Architecture



FY06-07 Update

- ITAG web presence and content refreshed
- Membership being refreshed
- Published policy on Sensitive data, guidelines for developers and IT Staff
- 2nd iteration of standards and guidelines created
- ITAG Lunchtime Seminars (more scheduled for 07-08)
- IT Consulting services
- Spawned TRB as a working group of ITAG to ensure coverage for tech reviews and alignment with the Strategic Plan.

More info: http://web.mit.edu/itag

Technology Review Board (TRB)

- TRB convened in Oct 2006
- Forum for ensuring cross-org communications and review. Initial membership from IS&T
- TRB serves as an ITAG aligned "working group" for collaboration on technical design reviews, provide recommendations/decisions, ensure requirements are being fulfilled by the project/initiative/product.
 - Fulfill the charter component of "technical reviews" outlined at the creation of ITAG

TRB Update

- Requires committed resources and time (part of job)
- Focus on technology reviews and provide findings/recommendations to project/product sponsors
- Standardized templates for capturing project/product details
- 10 reviews performed
- Published Technology Trends that was used to help drive the strategic planning process

More info: https://confab.mit.edu/confluence/display/TRB2006/Home

The Future

Challenges

- ITAG did not have oversight over technology decisions in the DLCs
- Membership voluntary and not fully representative of community
- Alignment with MIT business (not consistent)
- Membership changes due to changing roles of individuals across MIT

Opportunities

- ITAG needs re-confirmation of its charter from MIT's senior leaders
- Operating style? Some options:
 - Corporate Architecture style
 - Voluntary Collaboration/Information sharing group
 - Focused on a few core disciplines
- IT/Business Policy capability?
- Creating IT roadmaps/strategies that is aligned with MIT's business goals?

ITAG as a Program: A proposal

- Policy making/Governance models defined with clarity on ITAG's role
- Commitment from DLCs on representative membership
- Commitment from DLCs on adoption of ITAG artifacts
- Agenda driven by a work plan: Roadmaps published on regular schedule
- Refresh of EAG. Requires major time commitment from ITAG members
- Rotating chairs?
- Dedicated program manager: Rob Smyser

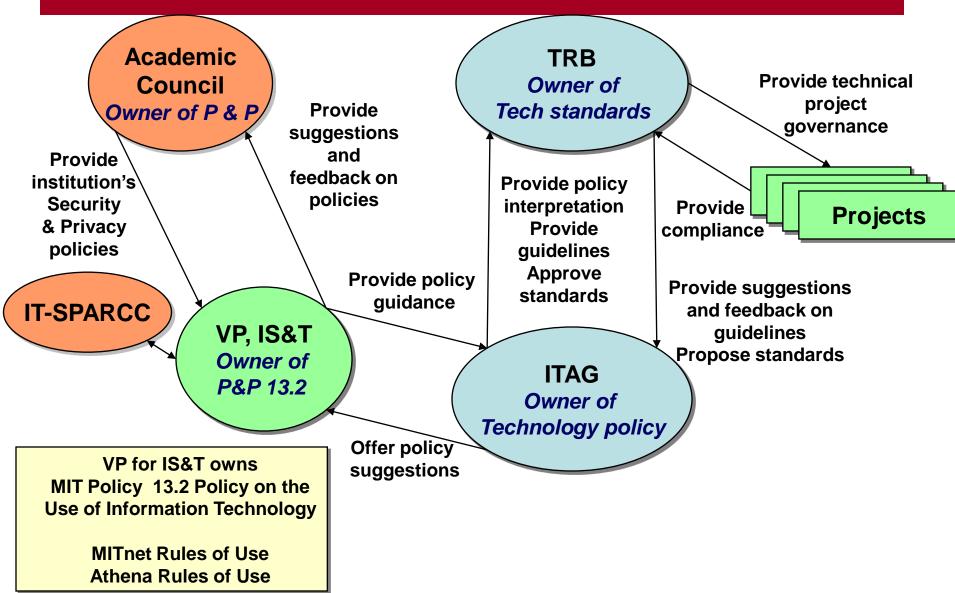
Value to the Community

- ITAG, in partnership with the DLCs, drive the development of:
 - An Enterprise Architecture that outlines our Infrastructure integration strategy
 - "Ramps" (Software) to access the Infrastructure "Highway"
 - Rules (IT Guidelines) for leveraging infrastructure (Architecture statements and guides)
 - Product and service roadmaps with regular refreshes
- Proactive and reactive identification of opportunities to converge and collaborate
- Leverage subject matter expertise and best practice from across the community

Membership

- Members' time commitment to ITAG should be considered to be part of the job versus volunteers.
- Membership representative of the MIT Community.
- Create a "Faculty Advisory Group" for semiannual updates and discussions
- Alignment with IT SPARCC, ASPCC, SSSC and MITCET

A proposed IT Policy decision model



Discussion

ITAG Work plan for FY07-08

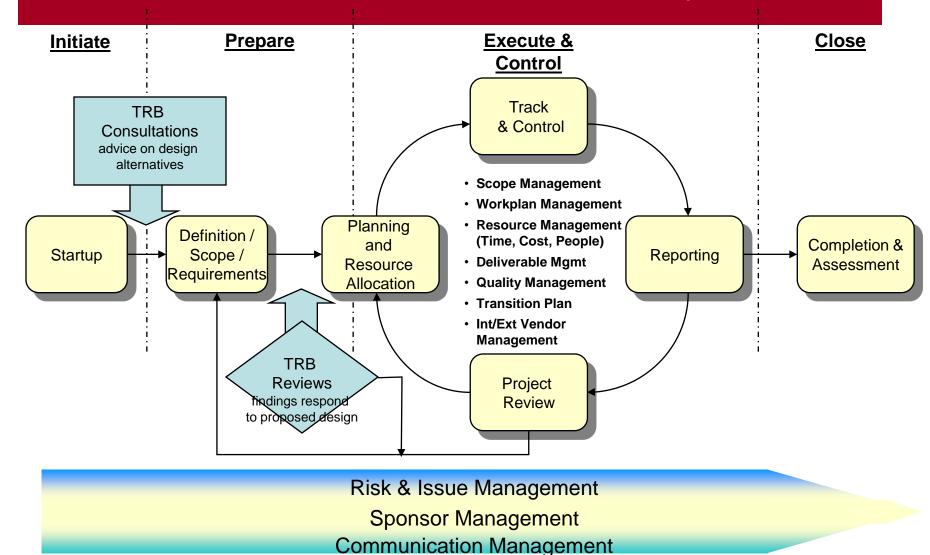
ITAG Work -- Programs for 2007

Issues & Technology EAG Roadmaps Projects Trends Goal: drive architecture with important Goal: do three or four of these this Goal: keep up with tangible outcomes to Goal: serviceable update of the guide to projects we embrace. evolutionary trends in I/T. Prioritize by ITAG. 2007 version, by Jul 1. (done) Drive new roadmaps from this list. ☑ Data Centers -- on-demand Identity Management ☑ background discussion ☐ Clearinghouse for IT Policies provisioning, Power, Virtualization, ☐ marketing slide deck Clustering, Storage, DR Feb ☐ letter-size recasting of 0.1 □ executive summary / timeline ☐ IT Governance hierarchy ☐ Integrated Communications & (IT-Sparce, MITCET, ASPCC, etc.) Groupware -- VoIP, voicemail, ☐ prepare outline of new EAG Integrated Communications ☐ Open Source Licensing Cell Phones, SIP, IM, Conferencing, ☑ background discussion ☐ create phased project plan ☑ marketing slide deck ☐ Systems of Record ☑ IdM -- AuthN, AuthZ, Federation \square executive summary / timeline (SAML, Shibboleth, etc.), provisioning Apr ☐ Security and Privacy -- network, phishing, spam/spim, personal identity, applications, ☐ background discussion sensitive data, DRM ☐ marketing slide deck Architecture Issues surfaced at TRB \square executive summary / timeline ☐ app certs for web svcs ☐ Content Services -- Doc management, □ web single sign on web content, wikis, blogs, repositories, record mgmt, media, portals, etc. Jul ▶ Publish 2.0 of EAG by Jul 1. DCAD Projects with TRB footprint Last -- ? ☐ background discussion ☐ Sloan ORC db ☑ Service Oriented Infrastructure and □ marketing slide deck □ OMF db Applications -- web services, business \square executive summary / timeline ☐ Amon's Needs Assessments packet rules engine, real-time data repositories, UDDI, service bus, application stacks Lunchtime Seminars ☑ Filemaker Best Practices 2/7 ☐ Administrative & E-Commerce Systems ☐ TBD 4/18 Student systems, ERP (finance, HR), ☐ TBD 6/27 payment services (credit cards, ePayments) Oct quarterly updates thereafter... ☐ TBD no date yet ☐ TBD no date yet ☐ End User Computing Desktop standards, Operating Systems, Nov DONE student/faculty computing services (Athena, ☑ Libraries' FM Policy etc.), Printing, Security, Browsers, eMail ☑ Sensitive data policy clients, Office productivity, AV, desktop Dec tools, backups.

FY08 Top Areas of Focus

- These were identified as the top areas by ITAG:
 - Identity Management
 - Content Services/Social Computing Tools
 - Storage & Backups
 - End User Computing Services (GroupWare)
 - Security & Privacy
 - Web Services

TRB in the Project Lifecycle



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TRB Reviews and Outcomes

- Design Reviews (♥ = redesign; ☑ = no objections)
 - Wikis ☑
 - InsideMIT Portal ☑
 - Undergraduate Admissions System, Phase II
 - Web Single Sign On / Application Certificates •
 - IS&T Wiki Service ☑
 - Personal SIP Service ☑
 - Altiris Remote Management Solution
- Consultations
 - Blackberry Internet Service Options ☑
 - InsideMIT Design and Development Directions ☑
 - Web Applications Platform Direction for ERP Applications

More info: https://confab.mit.edu/confluence/display/TRB2006/Home