



University of Colorado Boulder | Colorado Springs | Derver | Anschutz Medical Campus UNIVERSITY INFORMATION SERVICES

UIS IMPACT REPORT **I MESSAGE FROM THE CIO**



University of Colorado Boulder | Colorado Springs | Denver | Anschutz Medical Campus UNIVERSITY INFORMATION SERVICES

TABLE **OF CONTENTS**

	I Message from the CIO	 01
	I Gifts From the Past –	 02
	III Saving Time	 04
	IV Protecting Time	 06
	V Stopping Time	 08
	VI Future Time	 10
VII	Across Time	 12

Your Time

VII

22

University Information Services has the privilege of serving the Anschutz, Boulder, Denver and Colorado Springs campuses, as well as CU System Administration. 2022-23 was marked by extensive planning and preparation for the data center move to Anschutz Medical Campus. New services and efficiencies were developed, like the Student Support Network at UCCS and CU Ascend for CU Advancement and Foundation. Cybersecurity hit several milestones, making data at CU safer than ever.

In addition to the projects and innovations you'll discover in this report, UIS also rolled out a Customer Success Team to help our customers reach their goals. The UIS Customer Success Team aims to meet customers where they are, coordinate the intake of their technology priorities and craft solutions that increase efficiency, collaboration and innovation.

ightarrow The UIS Customer Success Team and their Customer Segments <





Art Figel Student and Academic Services

Aaron Mansfield Campus and System Leadership





Scott Munson Office of the President CU Board of Regents

14

Jennifer Silverthorne Research Administration

All of us at UIS appreciate the opportunity to serve Sincerely, you — CU's students, faculty and staff — in the past, Scott Munson present and future!





Jenn Millikan Schools and Departments Campus IT Units and **CU** Foundation



Bob Sudo HR Services



Jen Mortensen Advancement Online and Marketing Services



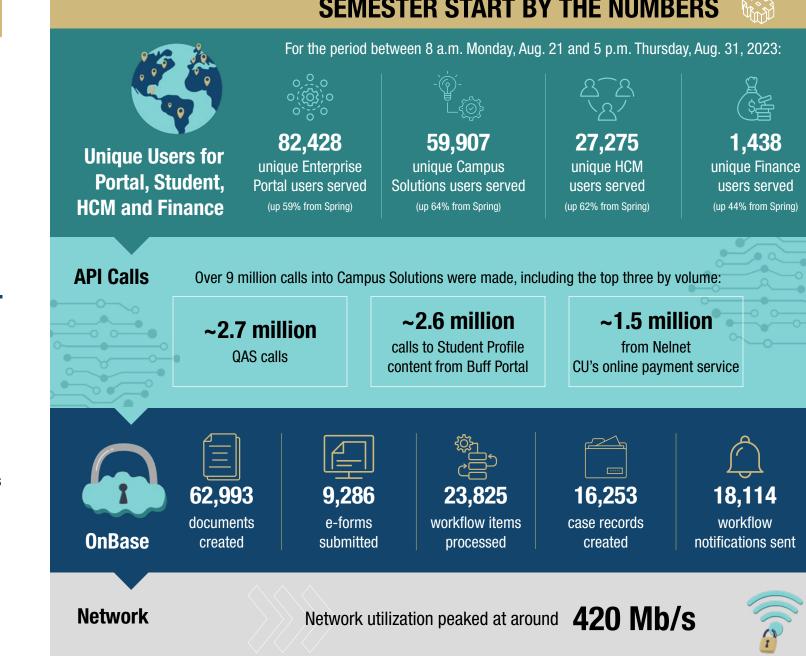
Jaya Vaidyanathan Finance, Procurement and Admin Services Grant Management

Associate Vice President and Chief Information Officer University Information Services

GIFTS OF PAST TIMES



UIS IMPACT REPORT **GIFTS FROM THE PAST**



SNAPSHOT: MAKING ACCESSIBILITY QUICKER AND EASIER

Screen readers are a form of assistive technology, primarily used by people with vision impairments. These tools translate written text to audible speech. This year, UIS made improvements to the employee portal's screen reader functionality to make it easier to activate and use screen reader mode.

UIS added a new icon to the portal's menu bar that allows users to easily toggle screen reader mode on and off. A popup message confirms their selection, after which the portal will remember their screen reader setting — if they turn screen reader on, the tool will be activated every time they log in until they turn it off.

Improving the user experience of accessibility tools enables all CU faculty and staff to quickly and easily locate important personnel information, make changes, submit timesheets, leave requests and complete other portal tasks.

Past projects still serving CU today



The University of Colorado builds on the innovations and ingenuity of the people who make CU great. The greatest contributions often go unnoticed because when a crisis is avoided — no one hears about it. These three contributions helped to prevent interruptions to research and education on CU campuses.

REROUTING DATA

Access to data and the internet are essential to the university's day-to-day operations. UIS invested in a dedicated fiber network ring. UIS provides automatic failover in case the primary data transfer path is disrupted. More than seven times in recent years, there have been incidents when our fiber network lines were cut by contractors in the metro Denver area. These outages last 11 hours on average, but with the network strategy UIS put in place, there was zero downtime or degraded service to our customers during each of these events.

SHORTER MAINTENANCE **WINDOWS**

A collaborative effort from UIS teams successfully led to a reduction in the time required to deploy critical application patch updates. The teams were able to reduce critical patch updates for Oracle-based systems from 30+ days, then 12 and now only 4 days. The UIS maintenance calendar builds contingency windows into its schedule in case an update requires more time, but so far no contingency window has been necessary. While the CU Data Center Move required an extended outage, 2023 is the first year with almost all maintenance windows lasting 12 hours or less.

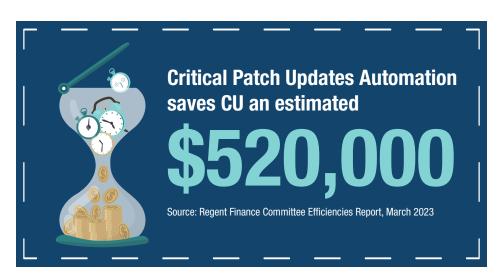
SEMESTER START

Over several years, UIS has continuously improved its approach and processes to provide the smoothest user experience possible for CU students, faculty and staff during this critical time of the school year. Every semester, Student IT Services, Identity and Access Management and Portal teams put in hundreds of hours planning and preparing for a successful semester start.

Enterprise systems are monitored regularly using an application that emulates end-user activity from each campus. This system runs 24/7 across UIS services and alerts our team if any transaction becomes problematic, often in advance of impacting customers. In conjunction with extensive system logging, this enables the quick diagnosis and remediation of problems should they occur.

During the first 24 hours of each semester start, UIS operates a virtual command center, where staff continually monitors systems and is prepared to respond. Staff stays ready to engage campus IT Service Desks, key supplier contacts such as Oracle, technical teams and additional UIS staff, as necessary.

The Quality Assurance team runs several potential scenarios and performance tests to assure stable student systems and portal performance.



SEMESTER START BY THE NUMBERS









UIS SAVES CU TIME

Through collaboration, automation & greater efficiency

UIS partners with CU campuses and System Administration to deliver digital solutions that save time, money and resources. These collaborations improve the university's operations and create a culture of efficiency and innovation at CU.



Samantha Fildish, Linda Warren and Guy Chavez received a University of Colorado Innovation and Efficiency Award for their work on the GM Financial Report

GRANTS MANAGEMENT (GM) FINANCIAL REPORT

The University of Colorado attracts more than \$1 billion in grants and gifts supporting research each year. Federal agencies award a large portion of CU's sponsored research funding, and those awards require financial reporting during and at the closeout of an award. Grant accountants and sponsored projects administrators on every CU campus devote time to the Federal Financial Reporting (FFR) process.

The GM Financial Report, a new custom-built tool from UIS, simplifies the process while highlighting potential expenditure issues.

Rather than pulling data from a variety of queries and financial reports, grant administrators can now easily verify and pull all the information quickly. Perhaps best of all, they can run batches of the report.

"Prior to having the GM Financial Report, we used an internal spreadsheet, which took much more time to complete, especially on complex projects," said Koffi Gnatsidji, assistant director of Post-Award Financial Services at CU Denver and Anschutz Medical Campus. "Now, it's instant and more accurate."

TIME SAVED BY THE GM FINANCIAL REPORT



per report





(based on 1,200 financial reports due each year; Source: UIS Efficiencies Report 2023)

UCCS STUDENT SUPPORT NETWORK

UIS, in collaboration with UCCS, integrated a new tool for faculty, staff and students that launched in June 2023. The Student Support Network, built on the Salesforce platform, is designed to foster a stronger, more interconnected network of services and departments to support UCCS students while reducing the number of systems required for staff to use. "This years-long collaboration between UIS and UCCS brings us closer to achieving our 2030 Strategic Plan goal to integrate student service systems dedicated to recruiting, academic support, continuing enrollment and graduation services," said Harper Johnson, UCCS assistant vice chancellor for Information Technology and chief information officer. UIS IMPACT REPORT

CU ASCEND FOR ADVANCEMENT

The UIS Integrations, Data & Business Intelligence, and Enterprise Content Services teams collaborated to rearchitect the way data moves in and out of Advancement systems, resulting in a new constituent relationship management platform called CU Ascend. The new integrations allow data to be delivered faster and more reliably.

CU Advancement and the CU Foundation launched CU Ascend in May 2023, citing how it gives Advancement staff better insight into donors' philanthropic interests through modernized databases and tools.

CU ENTERPRISE APPLICATION UPGRADES

Behind the scenes, UIS teams work for several weeks — and in some cases months — to prepare upgrades for applications like PeopleTools, InfoEd and Tableau with the goal of offering users greater stability, better navigation or new features.

InfoEd completed an upgrade to improve the application's daily stability, address bug fixes and enhance configuration tools. While the user interface did not change, annual upgrades like this one ensure applications are at their peak performance, which reduces the number of support ticket requests.

PeopleTools upgraded new features for HCM and Campus Solutions users. Both groups received customized guides and video tours for their specific upgrades that highlight the new homepage navigation options, global search bar, and enhancements to the NavBar.

The CU Tableau server upgraded three environments, which introduced new features like the Workbook Optimizer, a new search experience and an Ask Data Phrase Builder

Upgrades require a great deal of planning, coordination and collaboration across teams and with campus stakeholders. UIS is grateful to everyone who contributes to assessing, testing, customizing and implementing application upgrades.

ONBASE AND INFOED INTEGRATION



435,000 documents were moved to OnBase. The CU Denver and Anschutz Medical Campus Office of Grants and Contracts wanted a new way to manage day-to-day transactions and leverage existing data and content. UIS designed and implemented an innovative and flexible integration between InfoEd Proposal Tracking Module and Hyland OnBase, consolidating document storage and providing access in either InfoEd or OnBase to critical document data.

PAYFACTORS INTEGRATION

CU Boulder needed a secure integration file that would capture employee compensation data and job history, and an upload and transmission process from HCM to their compensation management system, Payfactors. UIS created an automated, secure integration and transmission process that captures all employee data in a readable and usable format for the Payfactors system. This automation also delivers on a pre-determined schedule that is sent daily with current data as well as on an as-needed basis.

66

"CU Ascend is a foundation for how we will inspire our donors to support what they're passionate about across our campuses,"

— Annie Baccary, CU's Vice President for Advancement Administration.

RESULTING SAVINGS:

At least **32 hours** per month — **384 hours** annually and more than **\$20,000.**



UIS PROTECTS TIME...



...data and resources through cybersecurity



As cybercriminals continue their attempts to compromise the valuable data held within university systems, the University of Colorado has intensified its overall security posture. With the implementation of an Intrusion Prevention System and a new Security Information and Event Management (SIEM) tool — plus stronger passwords and an increased information security awareness requirement for CU employees — UIS, the Office of Information Security (OIS) and the campuses aim to further strengthen and align cybersecurity across the university.

INTRUSION **PREVENTION SYSTEM**

CU now uses Intrusion Prevention System (IPS) firewall management tools to protect our network, users and data from continually evolving threats. This system allows us to identify and actively block attacks. The IPS inspects incoming connections for matches to known malicious patterns and blocks them. These malicious patterns are updated frequently and automatically, providing quick protection from emerging threats.

SIEM TOOL

OIS and UIS completed the migration to a new Security Information and Event Management (SIEM) tool from Exabeam. This effort focused on redirecting existing log sources and introducing new sources not available in our previous SIEM product, as well as completing the learning period for the Advanced Analytics feature. In late 2023 and early 2024, OIS will focus on tuning the alerts and integrating this tool into our workflows.

UIS IMPACT REPORT **PROTECTING TIME**

SMART MFA

Multi-factor authentication, or MFA, is a security measure that requires anyone logging into an account to use a two-step process to verify their identity. UIS added the extra protection of multifactor authentication (MFA) to all CU systemwide applications in 2022 and chose to use Smart MFA because it adds an additional layer of security with a customer focus that avoids MFA fatigue.

Smart MFA, also known as adaptive authentication, analyzes additional factors when a user attempts to log in and assigns level of risk associated with that login attempt.

NEW INFORMATION SECURITY AWARENESS COURSE REQUIREMENT

Every CU employee has a shared responsibility for protecting data, student and employee information and our university's ability to operate successfully. In an effort to protect the data that allows CU to deliver on our academic and research missions, a new employee requirement was announced Oct. 2, 2023.

All CU employees (faculty, staff, and student employees) must complete the university's Information Security Awareness training course within the first 60 days of employment and every two years thereafter.

The Information Security Awareness training course provides an overview of security principles, as they apply to data at CU. The course takes about 30 minutes to complete. The course content is updated annually as approaches to cybersecurity continually adapt to new challenges.

MEET THE CU SYSTEM OFFICE OF INFORMATION SECURITY TEAM



Assistant Vice President

and Chief Information

Security Officer

David Capps



Deputy Chief Information Security Officer **Brad Judy**

"Our focus on aligning and strengthening cybersecurity across CU is a priority that is essential to the university's future. Information security is critical at CU and we're happy to have someone with David's experience and expertise as part of our team." — President Todd Saliman

CU SYSTEM PASSWORD REQUIREMENTS

Creating a strong password is a critical step to protecting your data. Using long, complex passwords is one of the easiest ways to defend yourself from cybercrime. No one is immune to cyber risk, but CU System password requirements minimize chances of an incident. All employees must update their password every 90 days and must create a password that meets five requirements, including a new minimum length of 12 characters, up from the previous requirement of 8 characters.

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UIS Assis	stant Director of Identity Management



Information Security Officer **Keith Lehiah**



Security Awareness Program Manager **Janet Bravo**



Threat Intelligence Analyst **Desiree Dixon**

UIS PAUSED TIME

— for the CU Data Center Move.

At 2 p.m. Oct. 10, UIS announced the completion of a yearlong project to move the University of Colorado systemwide data center from its Denver location to a new, modern facility on the Anschutz Medical Campus.

The massive effort involved moving and setting up more than 11 tons of equipment and required all four campuses and System Administration to be without access to systemwide applications for an extended time period.

"A project of this proportion was only possible with the contribution of our partners on each campus," said Scott Munson, UIS associate vice president and chief information officer. "We are incredibly grateful for our OIT partners — and how closely they worked with their campus communicators and leadership to ensure everyone was prepared for the implementation window."

The CU data center relocation marks a significant milestone for the university's technology infrastructure, enhancing its capabilities and supporting its mission to deliver cutting-edge research, education and service to Colorado and the world.



While the necessary extra day and a half was unanticipated, the team's preparation and perseverance kept the downtime from being further extended. With so many moving parts — figuratively and literally — we couldn't have done it without great partners.

— Tony Brooks, senior director of Enterprise Cloud Services

A DATA CENTER MOVE HAS MORE MOVING PARTS THAN A GIANT CLOCK.

Every UIS team contributed to the data center move, especially:

Enterprise Cloud Services Enterprise Application Administrators Identity and Access Management Team Integrations Teams Networking Team **Quality Assurance Team Project Management UIS Communications** Office of Information Security **CU Partners:** Procurement, Legal, Security, Facilities, Planning, Traffic Control, and the four campus OITs, especially Anschutz. External vendors: Ntirety, Data Canopy/ Intellishift, Critical Facility Technologies, ANM, Cisco, Premier Data Movers, Hitachi,

cable vendors, Zayo, Martinsen and many

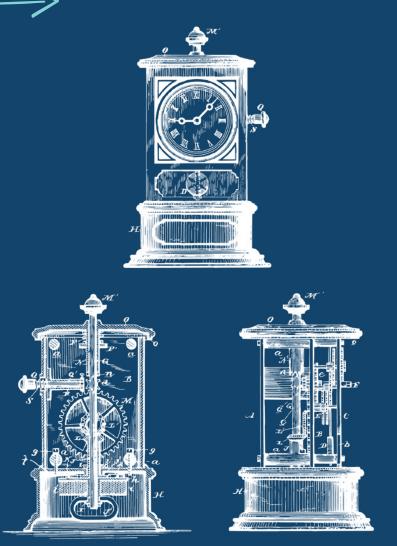


more.

A data center is a specialized facility for housing computer servers and networking equipment, storage systems and power distribution units. Data centers are used by businesses, organizations and governments to host websites, applications, databases and other critical IT services. They provide the necessary infrastructure to ensure that these services are available, reliable and responsive to user demands.

Even in the age of cloud computing, a data center provides the infrastructure required to run applications and manage and store data.





What is a data center? Isn't everything in the "cloud?"

UIS PREPARES...

...for the future

In 2023, the UIS Customer Success Team engaged in strategic interviews to source customer work requests and ensure alignment between UIS efforts and customer objectives. Additionally, internal product teams mapped out anticipated work and backlog items for the next two years.

The combined input was consolidated into a two-year roadmap view that can be sliced and diced along various criteria such as customer segment, campus and managing UIS team.

This new forecasting workflow feeds into UIS' goal to increase transparency into its prioritization processes and resource allocation. By looking beyond 2024, UIS will be better able to manage their capacity thresholds and better prepare their customers for project timelines.

A SAMPLING OF UPCOMING PROJECTS

- Data Governance & Management
- Time and Labor
- Campus data hubs implementation
- Work intake and demand management phases of the **UIS Service Framework.**
- Cybersecurity enhancements
- Continued expansion and improvement of the CU **Online platforms**



UIS GOALS BASED ON YOUR FEEDBACK

UIS customers receive an annual survey to provide feedback and help determine priorities. Based on common themes, UIS plans to:

Increase visibility into UIS priorities and expected timelines for requested work.

Improve customer awareness of UIS solutions and how to request work from UIS.

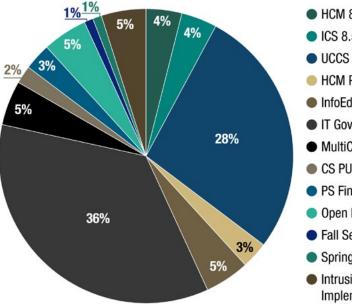
Maintain and strengthen security and compliance of systems.

Develop more business efficiencies via process reengineering, workflow solutions and automation of routine tasks.

Continue to reduce data silos while providing richer data for improved reporting and decision making.

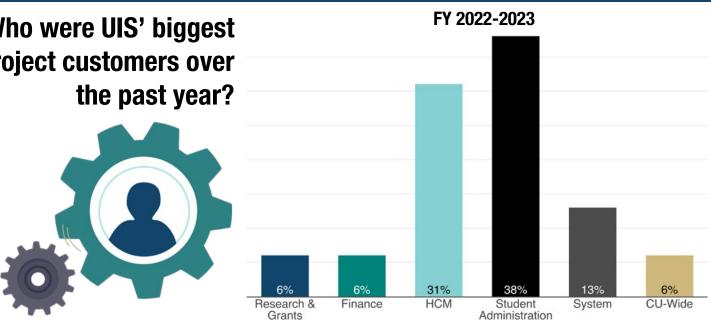
Improve integrations to support efficient flow of data between systems.





*Does not include the hours spent on 35 initiatives, incidents or maintenance





SNAPSHOT: EXPANDING EMERGENCY ALERT LANGUAGE OPTIONS

In an emergency, clear and timely information is critical to keep people safe. Information shared in a language a recipient doesn't understand can put them in a vulnerable position.

The university's emergency notification system, RAVE, offers a translation process in multiple languages, but the campuses needed UIS to build those options into processes to allow students, faculty and staff to select their preferred language for emergency communications.

UIS collaborated with CU campuses, especially Garry DeJong, CU Boulder director of Events and Emergency Management, who initiated the systemwide project.

CU Boulder was the first to implement this solution. Now, its students, faculty and staff have the option to select from 10 preferred languages for RAVE alerts. Other CU campuses will be able to follow suit now that UIS has built the foundational integrations.

HCM 8.59 Tools Upgrade 1065: 4% ICS 8.59 Tools Upgrade: 4% UCCS Student Support Network: 28% HCM Patching 22b, 22c & 23a: 3% InfoEd Version 15: 5% IT Gov Data Governance & Mgmt.: 36% MultiCloud Database: 5% CS PUM 26 & 28: 2% PS Fin PUM 45 Catch up: 3% Open Enrollment: 5% Fall Semester Start 2022: 1% Spring Semester Start 2023: 1% Intrusion Prevention System Implementation: 5%

A look at where UIS spent time in FY 2022-2023



"This was a meaningful initiative with several teams working to ensure that — in a potentially scary or confusing situation students and employees are able to obtain that message in their first language and eliminate confusion for them in the moment,"

— Lindsey Apodaca, UIS Solutions Manage

UIS STAFF

UIS IMPACT REPORT 1 ACROSS TIME

20:19

Allmond McDermott

Brandon Sine

Brian Schaeffer

Budy Chandra

Cindy Kraft

Isabell Mischo

Jackie Hess

Kim Sethre

Larissa Armand

Mike Monroe

Rick Rowcotsky

Shirley Eaves

Sridevi Bankupalli

Steven Bonser

Vance Warnock

20:20

Bhavani Kambham

Bradley Weidman

Jeff Benn

Kevin Reynen

Lucas Win

Marc Donohue

Matt Anderson

Mezmur Zedawit

Tilak Brahmbhatt

2021

Antony Tran Arsadur Rahman Brian "Bruden" Ruden **Carlos Mennechev** Craig Watts **Daniella Torres** Deirdre Keating Dong Chen Gauri Jinu Jen Mortensen Jillian Callaghan John Radcliffe Jose Celis Matthew Eschenbaum Melanie Jones Messa Nonie Roberts Patricia Saillant Sean Golden

UIS contributions to the University of Colorado — past, present and future — exist because of UIS staff and their creativity, knowledge and dedication. This timeline highlights milestones in our department's growth and we're proud to call each of you our colleagues.





Adam Newby Jordan Wight Mayank Mittal Om Tandukar Toby Lutz Viet Phan

20:13

Aaron Mansfield Amar Tekriwal Joseph Ciecior Joshua Hernandez Matt Lemme Steve Thormod

2015 Abhi Alampalli Shiva Bala Bhogaraju Lindsey Apodaca Stefan Garman

20:16

Al Wirtes Bob Sudo Dash Lingam Janelle Fossett Marlene Strickland Nabin Poudyal Scott Chalupa Rita Samaddar Sean Welshimer Siegfried Appelt William Shelby Jr.

20:17

Aaron Phillips Alicia Pickell Angelica Throckmorton Christie Ruemenapp **Darlene** Crow **David Williams** Fernando Loa Jaya Vaidyanathan Lara Ackerman Lisa Damboise **Richard Escamilla** Ryan Dav RyAnne Scott Sharon Schryver Tanya Scott **Timothy Thomas Tony Sengphirom**

2018

Faraz Ali Kaleb Schumaker Kelly Kim Laura Abeyta-Martinez Manali Agrawal Praveen Ghimire Robert Kerley Samantha Fildish Van LePage



2022

Andrea Kelloga Armani Vang Ben Saleh Brianna Fuller Chad Sziszak **Claire Palmquist** David Capps Drew Hitchcock Goutom Ghosh Heidi Misch Jennifer Millikan Joanna McCord Kim Wendelin Kumar Patibandla Laura Duncan Lauren Galena Mahesh Rao Nga Lam Nicole Leonhard Patti Smith Rachel Ashley Sam Moreno Sarah Wallace Shaun Pine Susan Dennis Talisha Bell Valerie Carricato Virginia Nystrom

20:23

Akhil Tadiparthi Becky Alberti-Powell Carla Bovd David Franz Francis Mawelle Hallie Davis Hans Smits Josiah Bartel Karah Evans Kavitha Jakkula Kelly Richter Kevin Perron Laura Leonard PhuLan Olson **Ray Petrosek** Steven Linenberger





In August 2023, **Alan Vidmar** retired as associate director of Enterprise Content Services, after innumerable contributions and **thirty years** at the **University of Colorado.** We hope you enjoyed the 2022-2023 Impact Report, highlighting the collaborative efforts between UIS, CU System and the four campuses in support of the University of Colorado's mission.

Now we want to hear from you!

Visit <u>cu.edu/uisfeedback</u> and share how you partner with UIS!

Complete the feedback form before Dec. 15, 2023 for a chance to win \$50 cash! Five CU employees will be randomly selected from the feedback entries.