

IT Service Management Committee

January 20th, 20223

Meeting Attendees: Mike Dunham, Kena Giles, Colleen Bishop, Cecilia Scott , Melvin Denwiddie, Scottie Wylie, Vann Wheeler, Timbre Hornsby, Thom Mattauch, Jon Reed, Amanda Carlson, Hannah Steighner, Jamillah Martin, Daniel Ruckus, Sam Kennedy, Katie Shedden, Robert Houghtaling,

Introductory Items:

- Neurons (Thom) -
 - We now have sandbox
 - Still waiting on full converged product to be available before we determine migration date/time

Items in Progress:

- IT Notifications/Alerts - Status Cast - <https://it.vcustatus.com/> (Thom)
 - Get verbiage for communications about subscribing
- Itsupport.vcu.edu Portal Redesign Part 1(Kena)
- Asset Management (Thom)
 - Jamf integration issues are delaying closure of Phase 1 but this should be remedied in the coming few weeks.
- Knowledge Management (Katie/Jamillah/Thom) -
 - Developing process currently based upon
 - ▣ IT Knowledge Management Project | Stakeholder Survey Analysis
 - Got approval to procure Right Answers - Working with procurement to determine best way forward (BVA vs VASCUP vs RFP)
 - [KCS Presentation ITCC](#)
 - [Upland RightAnswers](#)
 - [Knowledge Centered Service \(KCS\)](#)
- IT Governance Redesign (Hannah) -
 - Update on the efforts to reimagine IT Governance at VCU
 - New process, workflow, etc: Governance Redesign - IT Presentation
 - [Governance Feedback Form](#) - please fill out to provide feedback

New Items to discuss:

- SLM - (Thom)
 - Query attendees for info on what attributes they need to apply SLA/SLM Against
 - Team + Customer MBU (Currently how we plan to apply)
 - Others?
- Discussion of next improvements to be focused on by ITSMO

New items to be voted on:

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Future Items:

- Service Mapping of the CMDB
- IT Customer Portal Redesign
- Tabled for down the road:
 - IT Project Management
 - Security Management (Governance, Risk and Compliance, Security Incident Response Management, GDPR Management)
 - AI/Chatbot

Tabled for Now:

- Change Management Dashboard
- Teams View Dashboard