

Transforming I.T. at UTM

Campus Affairs Committee April 24, 2017



Strategic Priorities

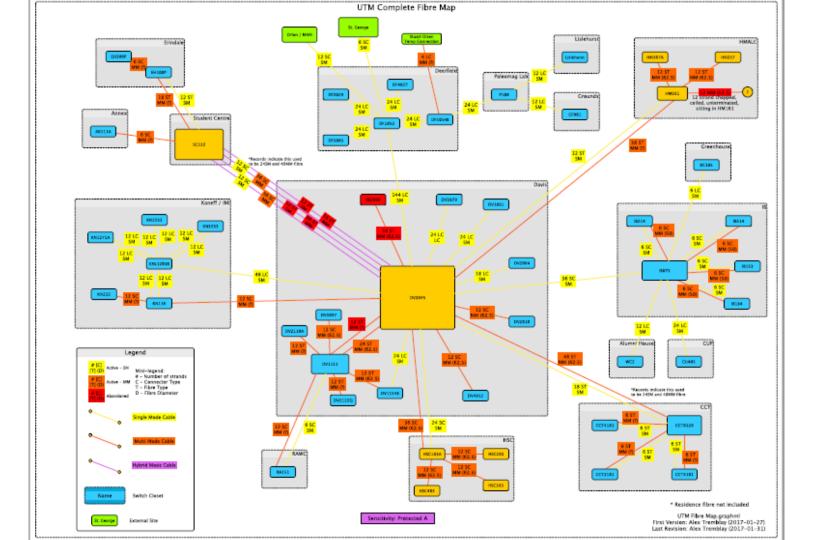
- Transform and Renew our I.T. Infrastructure
- Improve Customer Service
- Support our Researchers
- Provide Innovative and Reliable Teaching Spaces and Technology
- Enhance the Student Experience
- Increase and Improve Information Technology Security
- Staff Development

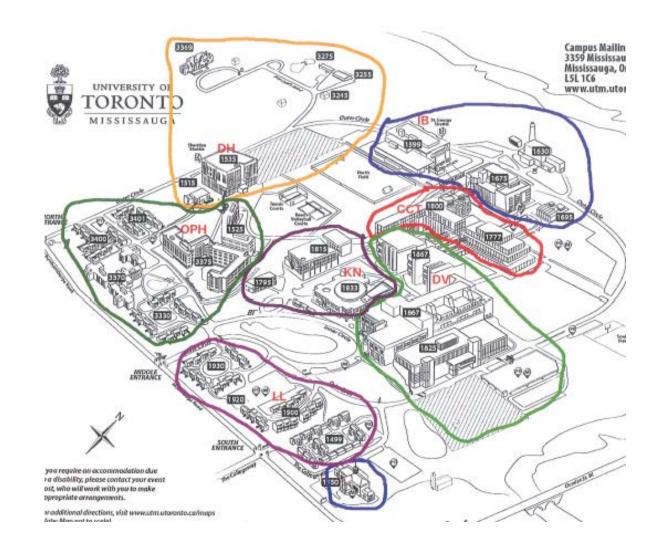


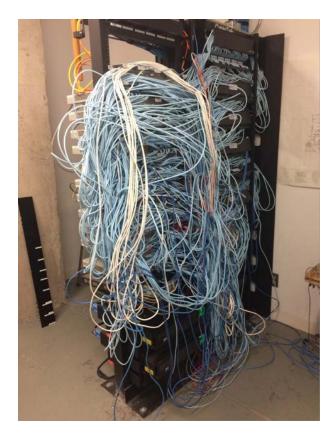
Transforming our Network

- Multi-year logical network redesign
- Core network architecture refresh and upgrades
 - CCT Distribution router, new switches, closet cleanup
 - IB Distribution router
 - Closets EH300, KN116, DV1111
 - CUP, HCC network revamp
 - David D.C. 10 GB upgrade
 - Police & FMP networks
- New fibre outer circle, Alumni House, Theatre, Greenhouse
- Wireless– Davis large classrooms, Davis 3rd Floor, HSC
- Redundant 10GB connection to St. George
- \$ 2.4 M additional Provostial funding









CCT Network Upgrade



1&ITS Major Infrastructure Projects 2016

- Deerfield Hall Data Centre
- Dell Compellent data storage
- Research NAS
- High Performance Computing
- 350+ new workstations deployed to labs & classrooms
- UTSend & UTM Wiki
- North 2 planning & FMP Renovations



Improving Customer Service

- New Service Desk visible, central location in CCT
 - Consolidation IT, TCard, Shuttle Bus, Lost & Found
 - Extended hours, cross-trained staff
- New I. T. Service Management Software
 - New incident, request, problem and change management
 - Regular surveying of customer satisfaction









How Can We Help You?

Filter Category Access & Accounts × Email & Communication × Event Support × Hardware & Devices × A Internet & Network × A Printing, Media & Design \mathbf{v} Research Support \sim Security \mathbf{v}

Servers & Storage

×



Hello, Susan Senese



Check My Ticket Status

👬 Get Help

Search All Categories, knowledge, Catalog Items

News & Alerts

△ None

Getting Assistance

The IT Self Service site is your resource for finding all information about IT and submitting many types of requests to us. You can search all of these resources above, or browse through our services on the left. If you need assistance now, please click the link below.

My Submissions

9 Approvals

INC0020417 Qualtrics licensing and Citrix compatibility

INC0020711 Report on UTSend utilization

INC0020693 Spring cleaning - I&ITS office area

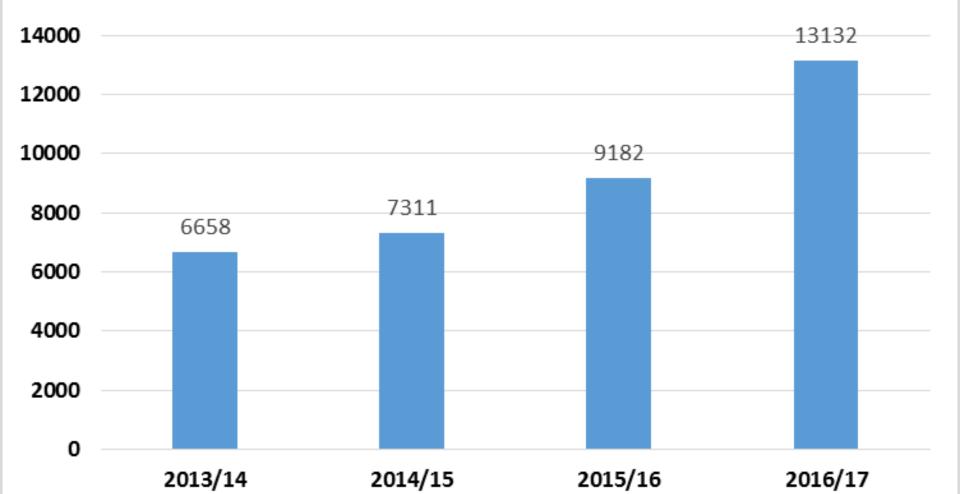
INC0020660 please reformat and update laptop

INC0020668 Reports on Citrix utilization

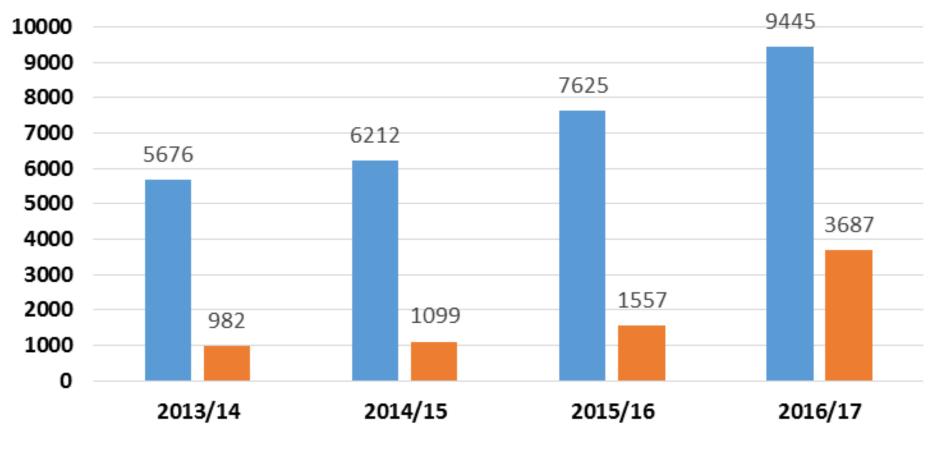
View All >

► Logout 0

Total # Tickets

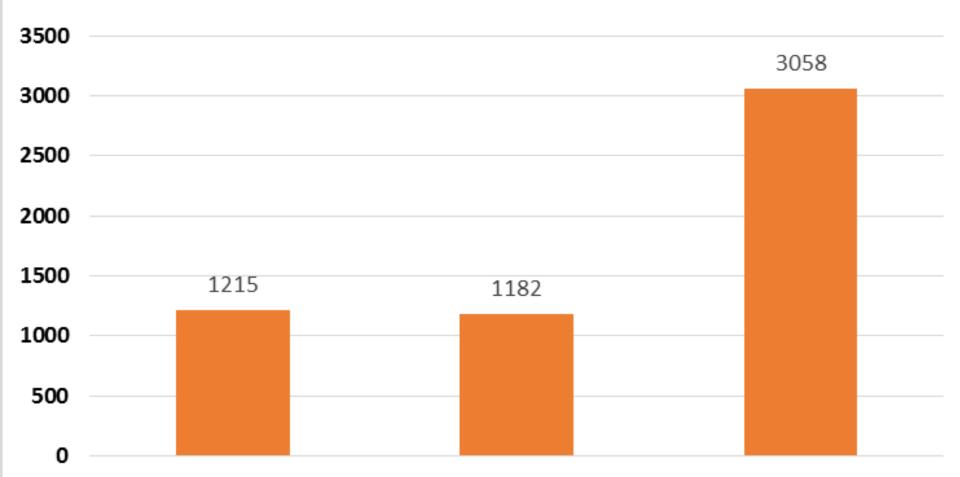


of Tickets by Customer Type



Faculty Staff Student

Student Tickets



Change Management Before ServiceNow

- Ad hoc changes
- Infrequent and inconsistent communication
- Staff reacted to changes with surprise
- Change success rate unknown
- Variation in change management approach





ServiceNow Change Management

Change S	ummary Counts				Cha	inge Calenda	ar									
Critical Changes 0 Open Change Requests that have Critical priority 0					D	ay Week Month Year				April 2017	Today	«	<	> >	>	
Open Ch	ange Requests tria	chave chucat priority			W	M	on	Tue	Wed	Thu	Fri	Sat		S	un	
Changes Closed in the Last Week 5 Change Requests of that were closed in the last week. 5					13	3 27 28 7:00 CHG0030654 - Netwo 9:00 CHG0030667 - Upgra				31 11:00 CHG0030676 - Rema		1 lestar			2	
	Created in the La	st Week ere created in the last		1	14	ł		HG0030674 - DV211 HG0030663 - DV309	4 5 8:45 CHG0030682 - Servic		8:45 CHG0030693 - Servic		8			9
Change	requests of that we	ere created in the last	week.								- Delete Sensors to be delet			t.		
					15		10 - PRTG - Delete Sensor	1: It is to be delete to re	L 12 ach the 2500 sensor limit.	13	14		15			16
Changes Awaiting Approval						0:00 CHG003	00 CHG0030673 - Moner		7:30 CHG0030685 - Enabli 10:00 CHG0030699 - Instal							
\$	Number	Category	Short description		16		17	18		-	21		22			23
	(i) <u>CHG0030</u>	698 Hardwar	e & Devices PRTG - Delete Sensors to be delete to reach the 2500 sensor limit.		17	7	24	2!	5 26	27	28		29			30
Changes	Actions on selected ro Updated in the Number		Short description	1 to 1 of 1 🕨 🍽	18	8	Change Requests by						6			7
i	CHG0030614	2017 04 17	Audio & Visual booking forms revamp and integration with ORBS					23								
(i)	CHG0030704	2017-04-13 14:19:06	Drop medium threats on the Palo Alto firewall					R Michaelt Co								
(i)	(i) CHG0030673 2017-04-13 11:47:41 Moneris Maintenance on April 10, 2017							ð "								
i	CHG0030699	2017-04-12 13:38:15	Installation and configuration of Trial version of Audit Plus software													
(i)	CHG0030696	2017-04-12 10:45:09	PRTG Monitoring for switch in DV1091 (10.13.112.26)						Draft briglementatio	n Plan and Build	Awaiting Approval					
i	CHG0030701	2017-04-12 10:18:36	Backup Add and Delete. "Marcos VM (room42.utm.utoronto.ca)" has been del (room42.utm.utoronto.ca)"	leted a new VM "TheIPAM			Change Requests by	r Category								
(i)	CHG0030697	2017-04-12 10:17:47	PRTG - Add Davis Switches.													
(i)	CHG0030685	2017-04-12 10:09:34	Enabling Palo Alto firewall rules on the UTM Davis production network													
(i)	CHG0030698	2017-04-11 10:06:15	PRTG - Delete Sensors to be delete to reach the 2500 sensor limit.													
(i)	CHG0030693	2017-04-11 08:55:09	ServiceNow Request Forms for New Wiki Service													
(i)	CHG0030635	2017-04-10 13:23:03	DV: Set up trunking & extend managment network to multiple switches in Day	vis Front				Inform	s & Storage = 21 (46.67%) Web et & Nebwork = 5 (11.11%) Socs ich Support = 1 (2.22%) Softwa	& Applications = 8 (17,78%) (n rfly = 3 (6.67%) (Hardware & D re = 1 (2,22%)	mp(ty) = 5 (31.11%) evices = 1 (2.22%)					

Instructional and Classroom Technology

- Active Learning Classrooms
- Citrix Web Based Learning Platform
- Computational sandbox for undergraduate instruction
- CCT 1080 & 1140 audio visual upgrades
- Anthropology tablets mobile lab
- Mobile Teaching Project
- Rolling 10 year computer lab/classroom refresh model



Information Technology Security

- New positions focused on security
- Community education events
- RDP/SSH lockdown
- KPMG external audit
- Incident Management Process
- E-Waste coordination
- New tools and technologies to prevent and isolate



Staff Development

- Building new competencies and strengthening skills
- ITIL & customer service training
- Professional development





Emerging Priorities

- UTM Fibre Master Plan & Redundancy Project
- Office 365 Rollout
- Research Computing Support HPC Cluster
- Information and Computing Security
- Campus Service Request Management using ServiceNow
- Video Conferencing Upgrades
- VolP (Voice over Internet Protocol) Migration





Thank you !

