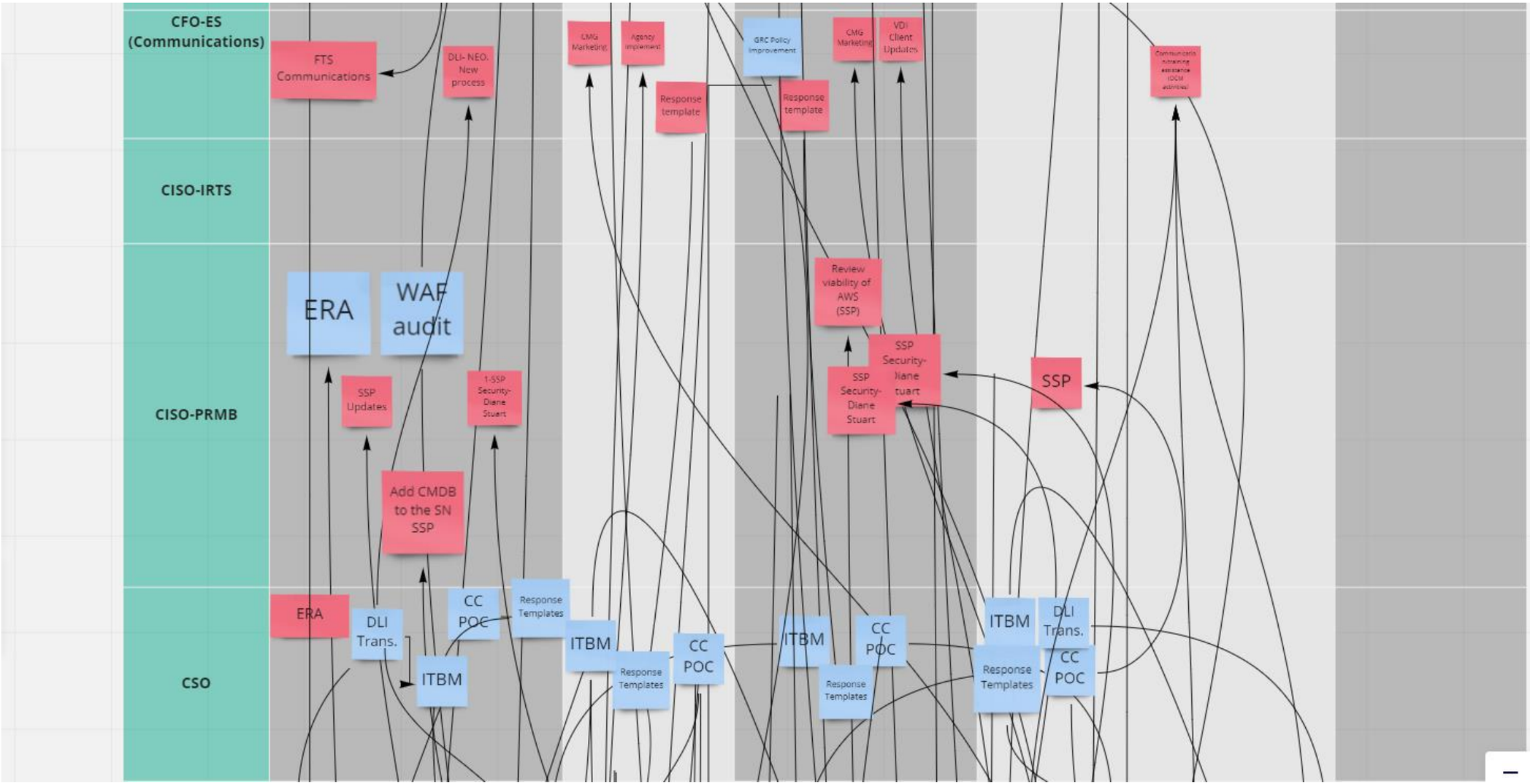
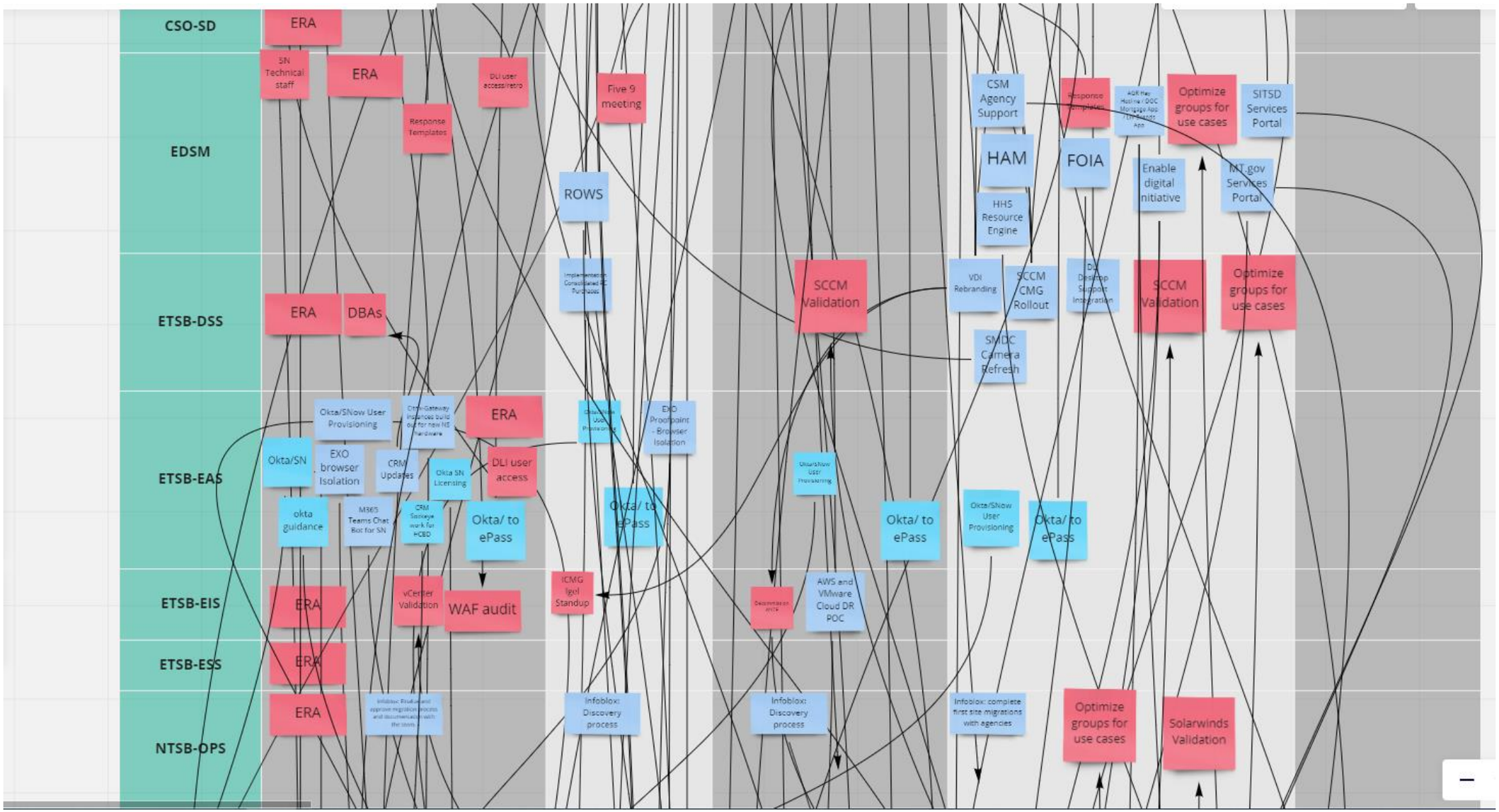
Increment 2.0 Program Board

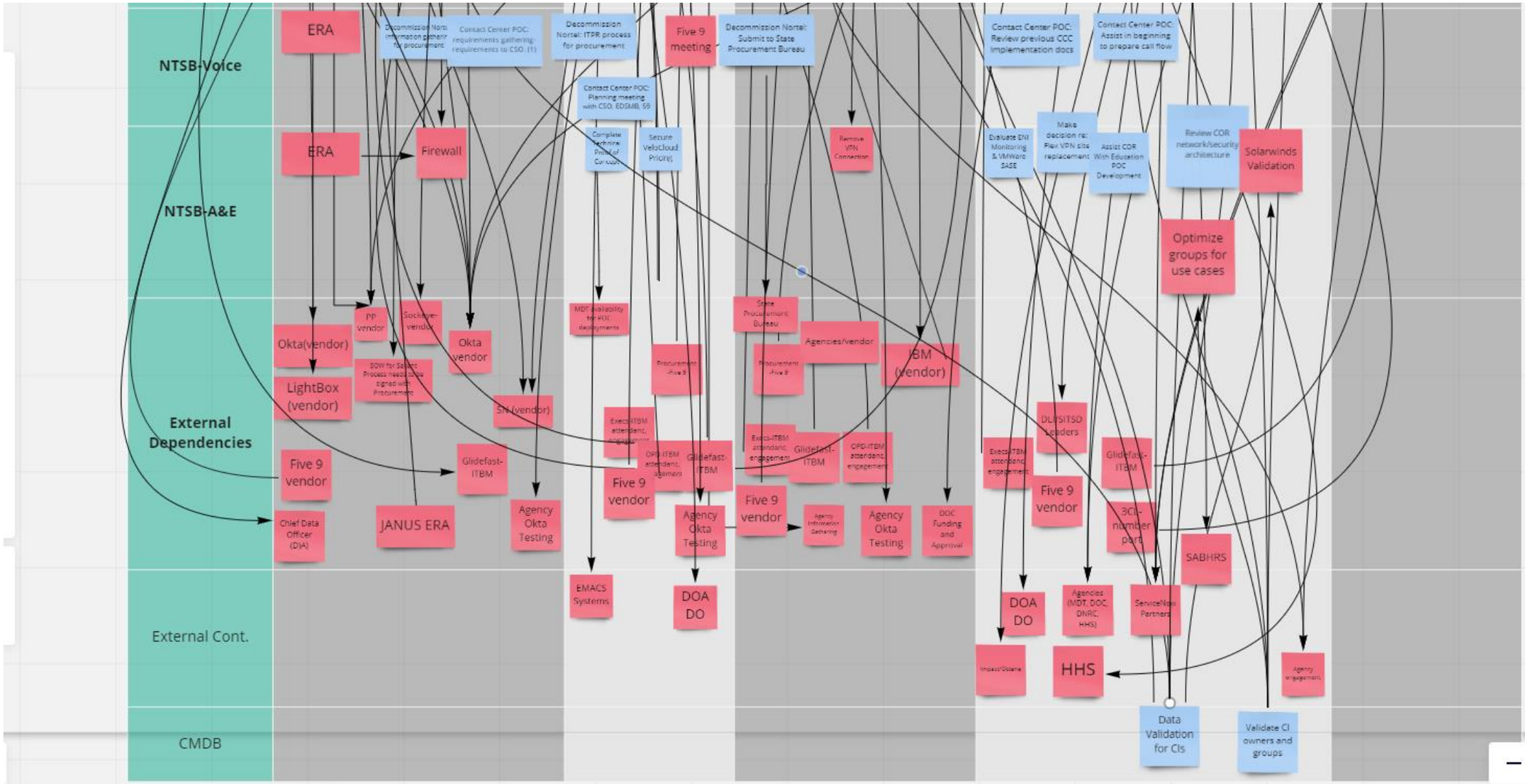
Milestone

Feature

Teams	Iteration 2.1 Jan 21-Feb 4 (11 working days)	Iteration 2.2 Feb 7 - Feb 18 (10 working days)	Iteration 2.3 Feb 22 - March 11 (14 working days)	Iteration 2.4 March 14 - March 25 (10 working days)	Innovation & Planning (No Stories) March 28 - April 7
Milestones	set ePass Montana decommission date	Catalox learn Crossid CMG Able to purchase from EMACS	ESB>ETSB SharePoint Move	NTSB-A&E Decision on employing SD-WAN in Production IGEL POC Ends Learning DLI Envir.	
ATSB-ADO	ERA MSL Site Migration Complete IBM DBA Non-Prod Env. Restored MT Broadband Maps Live Perceptive: Open ID & Business Insights	IBM DBA: Implement workflows for BFID	LFD Reporting Website and Dashboard IBM DBA: Implement RPA for BFID Training Video Assistance	Perceptive Dev and Training Environments IBM DBA: Initial Setup for COR Tableau Migration POC	
ATSB-AHS	ERA DLI Application Integration - Define and transfer responsibilities WAF audit cases		Tanzu - Begin learning process with vendor for implementation DLI Application Integration - Migration plan from VSP	SQL Server 2012 upgrade Oracle 12c upgrade	
ATSB-DTS	ERA				
ATSB-JOD	ERA				
ATSB-NET	Okta Migration 5 applications ERA Site Selector Visual Updates Online Payment Portal Self Admin Technical Staff	Okta Migration 4 applications Technical Staff	Okta Migration 2 applications AD Billing Client Replacement Technical Staff Site Selector Billing Changes	Technical Staff	
CFO	ERA				


CFO-ES (Communications)
CISO-IRTS
CISO-PRMB
CSO
FTS Communications
DLI- NEO: New process
CMG Marketing
Agency implement
Response template
GRC Policy Improvement
Response template
CMG Marketing
VDI Client Updates
ERA
WAF audit
SSP Updates
1-SSP Security- Diane Stuart
Add CMDB to the SN SSP
Review viability of AWS (SSP)
SSP Security- Diane Stuart
SSP Security- Diane Stuart
SSP
ERA
DLI Trans.
ITBM
CC POC
Response Templates
ITBM
Response Templates
CC POC
ITBM
Response Templates
CC POC
ITBM
Response Templates
DLI Trans.
CC POC


CSO-SD
EDSM
ETSB-DSS
ETSB-EAS
ETSB-EIS
ETSB-ESS
NTSB-OPS
ERA
SN Technical staff
ERA
Response Templates
DLI user access/retro
Five 9 meeting
ROWS
CSM Agency Support
HAM
HHS Resource Engine
FOIA
Optimize groups for use cases
SITSD Services Portal
Enable digital initiative
MT.gov Services Portal
ERA
DBAs
SCCM Validation
VDI Rebranding
SCCM CMG Rollout
SCCM Validation
Optimize groups for use cases
SMDC Camera Refresh
Okta/SNow User Provisioning
ERA
EXO Proofpoint - Browser Isolation
Okta/SN
EXO browser Isolation
CRM Updates
Okta SN Licensing
DLI user access
okta guidance
M365 Teams Chat Bot for SN
Okta/ to ePass
Okta/ to ePass
Okta/ to ePass
Okta/SNow User Provisioning
Okta/ to ePass
ERA
vCenter Validation
WAF audit
ICMG Igel Standup
AWS and VMware Cloud DR POC
ERA
ERA
Infoblox: Discovery process
Infoblox: Discovery process
Infoblox: complete first site migrations with agencies
Optimize groups for use cases
Solarwinds Validation


NTSB-Voice
NTSB-A&E
External Dependencies
External Cont.
CMDB
ERA
ERA
Firewall
Decommission Nortel: ITPR process for procurement
Five 9 meeting
Decommission Nortel: Submit to State Procurement Bureau
Contact Center POC: Review previous CCC implementation docs
Contact Center POC: Assist in beginning to prepare call flow
Contact Center POC: Planning meeting with CSO, EDSMB, 59
Secure Velocloud Pricing
Remove VPN Connection
Evaluate ENI Monitoring & VMWare SASE
Make decision re: Palo VPN site replacement
Assist COR With Education POC Development
Review COR network/security architecture
Solarwinds Validation
Optimize groups for use cases
Okta(vendor)
LightBox (vendor)
PP vendor
Sockeye-vendor
Okta vendor
SH (vendor)
MDT availability for POC deployments
State Procurement Bureau
Agencies/vendor
IBM (vendor)
Five 9 vendor
Glidefast-ITBM
JANUS ERA
Agency Okta Testing
Five 9 vendor
Agency Okta Testing
Five 9 vendor
Agency Okta Testing
DOC Funding and Approval
DLI/SITSO Leaders
Five 9 vendor
Glidefast-ITBM
SABHRS
EMACS Systems
DOA DO
DOA DO
Agencies (MDT, DOC, DNRC, HHS)
ServiceNow Partners
HHS
Data Validation for CIs
Validate CI owners and groups