



## Middle Tier Committee

University of Wisconsin - Whitewater

Thursday, September 10th, 2020

11:00 a.m. to 12:00 p.m. | Andersen Library - 2005

Taryn Carothers	Lauree Miller	Elizabeth Watson
Tricia Clasen	Elena Pokot	Lynsey Schwabrow
Matt Aschenbrener	Jackie Briggs	Kristin Plessel
Elizabeth Hachten	Janelle Crowley	Heather Chermak
Dane Seckar-Anderson	Louann Gilbertson	Bill Trippett
Aaron Chowanec	George Vu	

# Agenda

1. **Review and approve July 7th, 2020 meeting minutes** (handout)
2. **Review Active and Completed Projects** (handout)
  - i. **PeopleTools Upgrade Summary**
  - ii. **ImageNow upgrade** (handout)
  - iii. **SQL upgrade** (handout)
3. **IT Security**
  - i. **Systems with High Risk Data - status update** (handout)
  - ii. **Annual Software Inventory Audit:**  
56 major systems. 38% Completed as of 09/04. Target completed date: 09/30
  - iii. **Shared Account Practice Directive** (handout)
  - iv. **End-point Management (handout)**
    - i. Admin rights dashboard (handout)
    - ii. VPN Access Clarification (handout)
4. **Warhawk 4 Life** (handout) → **Recommendation**
5. **UW-Whitewater App Re-open Functionality** (handout)
6. **Data Governance Policy** (handout)