

TO: Members of the North Dakota State Board of Higher Education
 Members of the Legislative IT Committee
 Legislative Council

RE: Major IT Project Summary Report

Greetings,

This is the Major IT Project Summary Report for the period ending September 30, 2024.

Two projects were completed this quarter.

Project	Budget Status	Schedule Status
Scholarship Management System (ND SAMS) Closeout Report Attached	1.4% Under	2.8% Behind
NDSU-NDSCS Zoom Voice Closeout Report Attached	37.8% Under	4.4% Behind

No projects were in the planning stage this quarter.

Project	Status

One project was in the execution phase this quarter.

Project	Status
UND – NetX – Migration of campus network to a managed service provider	The project is out of compliance with NDUS Procedure 1201.2 so no status can be validated. See the attached Oversight Report. The Oversight Analyst and the project manager have been working on getting the project back into compliance.