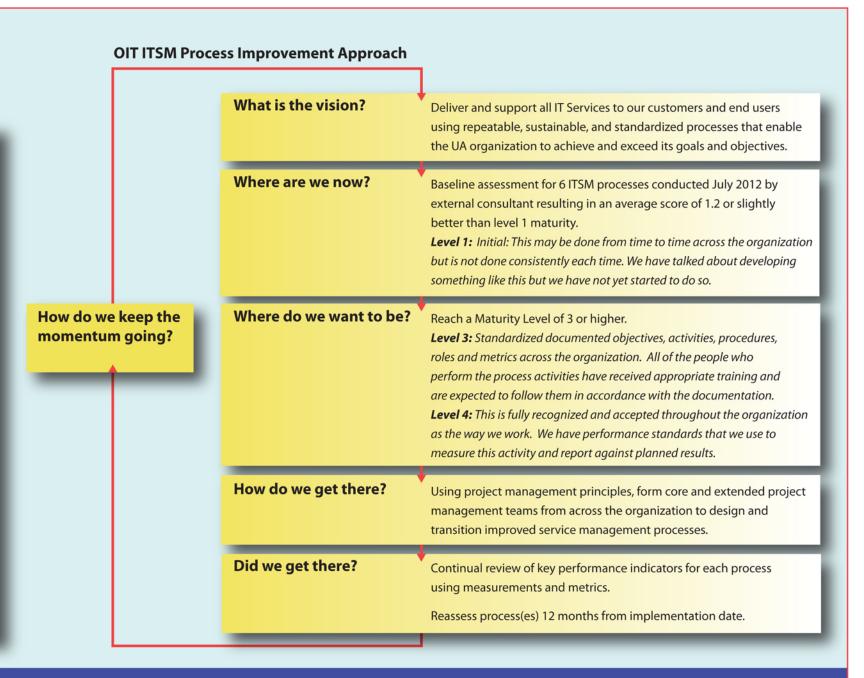
OIT IT Service Management (ITSM) Program Overview We, the CITO Executive Leadership, commit to this initiative and agree to allocate sufficient resources to meet this timeline. We recognize the ITSM program as a top priority within OIT and will provide ITIL foundations-trained team members for 1-3 hours a week per project. **Team Outcome** Based on recommendations from the PinkScan assessment, the process implementation team will collaboratively develop standard processes for use across all OIT departments. Team tasks may include: Defining and documenting processes and procedures • Documenting roles and responsibilities within each process • Defining critical success factors (CSFs) and key performance indicators (KPIs) for each process • Defining and recommending a continual service improvement (CSI) approach for each process • Striving for an ITSM maturity level 3 or higher for future assessments **OIT Chief Information Technology Officer** Martha Mason Im Durkee m Dugkese 2AFA548E. **UAF Chief Information Officer and Executive Director User Services Executive Director Technology Oversight Services** David DeWolfe Rory O'Mill DavidEPPW6RP496. Rorv50910511436B409. **Executive Director Infrastructure Technology Services Executive Director Application Services**



Major Milestones

