



**Environmental Analysis**

- Identify stakeholder groups
- Conduct external environmental scans
- Conduct internal environmental analysis
  - OIT Staff Meeting
  - Gallery Walk Sessions
  - Individual interviews
  - Focus Group Sessions
  - Meetings with Key Stakeholder Groups
  - Existing assessments & reports
- Prepare data to share with ITSAC/CITD

**Data Analysis**

- June 12, 2013 - Data Review Session (CITD/IT Gov. Sub-Committees)
  - Data review and analysis
  - Strategic Issue Identification
- Develop first draft of Strategic Goals (ITSAC/CITD)
  - Develop and provide template for goal development
- Develop Guiding Principles (ITSAC/CITD)
  - Design process and template for development of principle statements
- Refine Goals (Special Task Group)
  - Create a task group to refine goal statements

**Refine Goals/Guiding Principles & Develop Strategies**

- Strategy Development Session (ITSAC/CITD/Gov. Committees)
  - Identify participants
  - Develop process for session
- Refine Guiding Principles (Special Task Groups?)
  - Create diverse task groups to refine Guiding Principle Statements
- Develop first draft of strategic plan
  - Guiding Principles
  - Strategic Goals
  - Strategies

**Finalize Plan**

- Hold critical stakeholder meetings for review of plan draft
  - Document input
- Get ITSAC , CITD & EO final approval for plan
- Roll out plan to Campus Community

**Develop Action Plans**

- Charter teams to develop Action Plans
  - Create measurable objectives and tactics
  - Develop metrics for evaluation
  - Establish timeline for continued plan review and adjustments

