



## JISC WORK PACKAGE

WORK PACKAGES	Jan 2010	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan 2011	Feb	Mar
<b>WP 1 Project Management</b>															
T1.1 Recruit and train project staff															
T1.2 Monthly Project Meetings															
T1.3 Write PM reports															
<b>WP 2: Requirements Gathering</b>															
T2.1 Meet with stakeholders															
T2.2 Create use cases															
T2.3 Investigate best practices															
T2.4 Propose LOAs															
T2.5 Understand current workflows															
T2.6 Review of use cases															
<b>WP 3: Investigating technologies</b>															
T3.1 Investigate OpenID + InfoCard															
T3.2 Research multiple logins															
T3.3 Handle multiple identities															
T3.4 Define overall architecture															
T3.5 Present findings and refine															
<b>WP 4: Building and testing demonstration system</b>															
T4.1 Set up test server															
T4.2 Plan the installation															
T4.3 Web design															
T4.4 Build the 'glue' software															
T4.5 Install software and 'glue'															
T4.6 Performance and load testing															

Project Acronym: Logins for Life (L4L)  
 Version: 1  
 Contact: John Sotillo  
 Date: 5 February 2010

Workpackage and activity	Earliest start date	Latest completion date	Outputs (clearly indicate deliverables & reports in bold)	Milestone	Responsibility
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<b>T4.7 Trial with user groups</b>															
<b>T4.8 Modify system as necessary</b>															
<b>WP 5: Dissemination</b>															
<b>T5.1 Project Website</b>															
<b>T5.2 Produce D5.2, D5.3, D5.4</b>															
<b>T5.3 Publicity activities</b>															

Project start date: *4 January 2010*

Project completion date: *31 March 2011*

Duration: *15 months*

Workpackage and activity	Earliest start date	Latest completion date	Outputs (clearly indicate deliverables & reports in bold)	Milestone	Responsibility
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	Start	End	Description	Milestone	Responsibility
<b>YEAR 1</b>					
<b>WORKPACKAGE 1: Project management.</b>  <i><b>Objective:</b> Managing the project through its entire lifetime to ensure successful delivery of results to time and budget.</i>					
<b>T1.1 Recruit and train project staff</b>	4 January 2010	31 March 2010	Suitable staff member recruited or identified.	Yes	PWR
<b>T1.2 Monthly Project Meetings</b>	4 January 2010	31 March 2011	Project meetings	Yes	TBR
<b>T1.3 Write PM reports</b>	31 January 2010	31 March 2011	Submit and agree with JISC project manager: <ul style="list-style-type: none"> <li>• <b>Project Plan (D1.1),</b></li> <li>• <b>Midway Progress Report (D1.2)</b></li> <li>• <b>Final Report (D1.3)</b></li> <li>• <b>Completion Report (D1.4)</b></li> </ul>	Yes	BF/TBR
<b>WORKPACKAGE 2: Requirements Gathering</b>  <i><b>Objective:</b> Liaising with university departments, staff and students to capture their requirements</i>					
<b>T2.1 Meet with stakeholders</b>	28 Feb 2010	30 April 2010	Meet with stakeholders to gather requirements for account management. Feed into D2.1	No	TBR
<b>T2.2 Create use cases</b>	1 March 2010	30 Jul 2010	Create use cases for different user scenarios and produce	Yes	TBR

Workpackage and activity	Earliest start date	Latest completion date	Outputs (clearly indicate deliverables & reports in bold)	Milestone	Responsibility
			<ul style="list-style-type: none"> <li><b>Requirements and Use cases for the University of Kent (D2.1)</b></li> </ul>		
<b>T2.3 Investigate best practices</b>	1 April 2010	31 May 2010	Investigate best practices for Logins for life at other Universities and commercial sites and produce: <ul style="list-style-type: none"> <li><b>Survey of best practises for lifetime identity provision amongst Universities and leading online companies such as Amazon and Google. (D2.2)</b></li> </ul>	Yes	TBR
<b>T2.4 Propose LOAs</b>	1 June 2010	30 June 2010	Propose LOAs for different user groups and IDPs at different stages of life and feed into D2.1	Yes	TBR
<b>T2.5 Understand current workflows</b>	1 Feb 2010	1 April 2010	Understand current workflows for provisioning users at Kent and feed into D2.1	Yes	TBR
<b>T2.6 Review of use cases</b>	1 Jul 2010	31 Jul 2010	Review of use cases and related findings by Information Services	Yes	TBR
<b>WORKPACKAGE 3: Investigating Technologies</b>				Yes	
<b>Objective:</b> Investigating what other market players are doing and the current state of open source products and defining any glue components that are currently missing.					
<b>T3.1 Investigate OpenID + InfoCard</b>	1 Jun 2010	31 Jul 2010	Investigate how OpenID and Information cards can be integrated with existing systems	Yes	TBR
<b>T3.2 Research multiple logins</b>	1 Apr 2010	31 Apr 2010	Research on presenting clear login pages with multiple sign-in options, including providers such as RPX	Yes	

Workpackage and activity	Earliest start date	Latest completion date	Outputs (clearly indicate deliverables & reports in bold)	Milestone	Responsibility
			<a href="https://rpxnow.com/">(https://rpxnow.com/)</a>		
<b>T3.3 Handle multiple identities</b>	1 Apr 2010	30 May 2010	Investigate how to handle multiple identities for users	Yes	TBR
<b>T3.4 Define overall architecture</b>	1 May 2010	30 Sep 2010	Define overall architecture and any glue software necessary for components to work together and produce: <ul style="list-style-type: none"> <li><b>D3.1 Design of overall architecture and any missing glue components</b></li> </ul>	Yes	TBR
<b>T3.5 Present findings and refine</b>	1 Sep 2010	30 Sep 2010	Present findings to central teams and refine	Yes	TBR
<b>WORKPACKAGE 4: Building and testing a demonstration system</b>					
<b>Objective:</b> Use existing open source products along with any glue components that are missing to build a demo system. Trial with users and technical staff and modify as necessary.					
<b>T4.1 Set up test server</b>	1 Feb 2010	31 Mar 2010	Specify and set up test server	Yes	
<b>T4.2 Plan the installation</b>	1 Apr 2010	30 May 2010	Plan the installation of component software (OpenSSO, Permis, Account Linking service)	Yes	DC
<b>T4.3 Web design</b>	1 May 2010	30 May 2010	Work with Kent's web designer to develop a good user experience for each user group (login pages, logout options, etc.)		DC
<b>T4.4 Build the 'glue' software</b>	1 Jun 2010	31 Oct 2010	Build the 'glue' software to backend systems	Yes	DC
<b>T4.5 Install software and 'glue'</b>	1 Jul 2010	31 Oct 2010	Install software and 'glue' together all components	Yes	DC

Workpackage and activity	Earliest start date	Latest completion date	Outputs (clearly indicate deliverables & reports in bold)	Milestone	Responsibility
<b>T4.6 Performance and load testing</b>	1 Oct 2010	31 Mar 2011	Performance and load testing of proposed system to produce: <ul style="list-style-type: none"> <li>• <b>Demonstration system for trialling with users (D4.1)</b></li> <li>• <b>Demonstration results. Results obtained from performance and stress testing and usability results from trialling with users (D4.2)</b></li> </ul>	Yes	DC
<b>T4.7 Trial with user groups</b>	1 Nov 2010	31 Jan 2011	Trial with user groups and gather feedback	Yes	DC
<b>T4.8 Modify system as necessary</b>	1 Dec 2010	28 Feb 2011	Modify system as a result of trials and testing	No	DC
<b>WORKPACKAGE 5: Dissemination</b>					
<b>Objective:</b> Publicising the project to the JISC community, building a project web site, and making recommendations to Kent and the wider community through a documented set of procedures					
<b>T5.1 Project Website and blog</b>	4 Jan 2010	31 Mar 2011	Create and update Project Website and blog	Yes	BF
<b>T5.2 Produce Recommendations and have them QAed by LSE</b>	1 Nov 2010	31 Mar 2011	Produce recommendations for Kent and the JISC community: <ul style="list-style-type: none"> <li>• <b>Recommendations to JISC and Kent for Logins for Life policies and procedures (D5.2)</b></li> <li>• <b>Recommendations to JISC and</b></li> </ul>	Yes	TBR

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			<b>Kent for software architectures</b> <ul style="list-style-type: none"> <li>Roadmap for adoption at Kent (D5.4) (D5.3)</li> </ul>		
<b>T5.3 Publicity activities</b>	1 Feb 2010	28 May 2011	Holding workshop, going to conferences and other events. Giving a paper at TNC 2011	Yes	DC, BF

Members of Project Team:

*PWR =Reter Riley, BF= Bonnie Ferguson, DC= David Chadwick, GI=George Inman, SL=Stijn Lievens, TBR- New member of staff to be recruited*