



Milestones

June 20, 2006

July 6, 2006

As of today,

Initial partnership meeting between UNLV and SCS

Kick-off meeting for Core Committee group

Identified and approved a need analysis assessment

Identified thirty participants (Subject Matter Experts)

Identified nine processes to document

Developed and approved a uniform template

Determined a feasible timeline for the project Phase I

Need Assessment

Need to document existing procedure

Need to identify missing procedures

Need to address audit findings/recommendations

Need to plan for continued applications support
and future purchases

Phase I Scope

To develop written documentation for admissions and student records processes to assist the University of Nevada, Las Vegas in documenting existing procedures, identify missing procedures, address audit findings/recommendations and to plan an approach for continued applications support and future applications purchases.