



IT Road Map 2019/2020

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What have we achieved in Jan – June 19

- All routers and network storage devices replaced across all sites
- All multifunctional printers have been replaced across all sites
- 75 user desktops and laptops either replaced or built for new starters
- 40 tablets deployed as either replacements or for new staff
- IFS lobby dashboards created for various departments for easier viewing of information
- IFS configuration improvements, such as non-conform reports, escalation awareness notifications
- Cyber security strategy started, including IT security monthly awareness programme
- ADC server replaced for solidworks PDM
- Leeds broadband internet connection improved



What have we achieved so far.... June – December 19

- The new Bristol site now has a fiber internet connection
- Recertified our PCI Compliance
- Recertified our Cyber Essentials Certification
- Deployed a whole new Anti Virus Solution to the whole organization “Panda”
- Migrated our Google spam protection to a more sophisticated, autonomous and self serving solution
- Installed the PDM solution
- Upgraded 60 user laptop devices
- Downloaded 6 Tb’s of archived emails from Google Email archive before service was dropped

ONGOING

- Injecting old archived emails (15 years) into Proofpoint archive solution
- Setting up the Office 365 environment for migrating in Jan / Feb
- Reviewing All sites fiber connections and costs to renegotiate a better monthly rental
- Gap analysis and prep work being undertaken ready for ISO27001
- Device build checks in accordance with NCSC guidelines (National Cyber Security Centre)
- IFS (WIP, pre-agreed departmental priority list)

Next 12 months and beyond..

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Project	Target Date	New Target date
Hyperian finance software	June 19	June 20
Replace plotters	July 19	Done
IFS Release 13/14 deployment	June / July 19	Done
IFS Daps 710 3 companies to 1	July / Aug 19	Feb 20
PDM Solid works	Sept 19	Done
IFS GOS Graphical Org Structure	Oct 19	Mar 20
IFS Expense escalation	Oct 19	Mar 20
GCOA Daikin finance system sync (CFIN)	Mid 2019	Ongoing Mid 20
IFS Credit card	End of 19	Apr 20
Cyber Essentials re-cert	Sept 19	Done
ISO27001 – start Oct 19	2021	Start Jan
Update / Improve IT DR Plan	End of 19	Start Jan
Review and improve infrastructure fiber links	Not confirmed dates	Ongoing Apr 20
Office 365 Email	Feb 19	Feb 20
Spam System replacement (Google to Proofpoint)	Dec 19	Done



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Q1

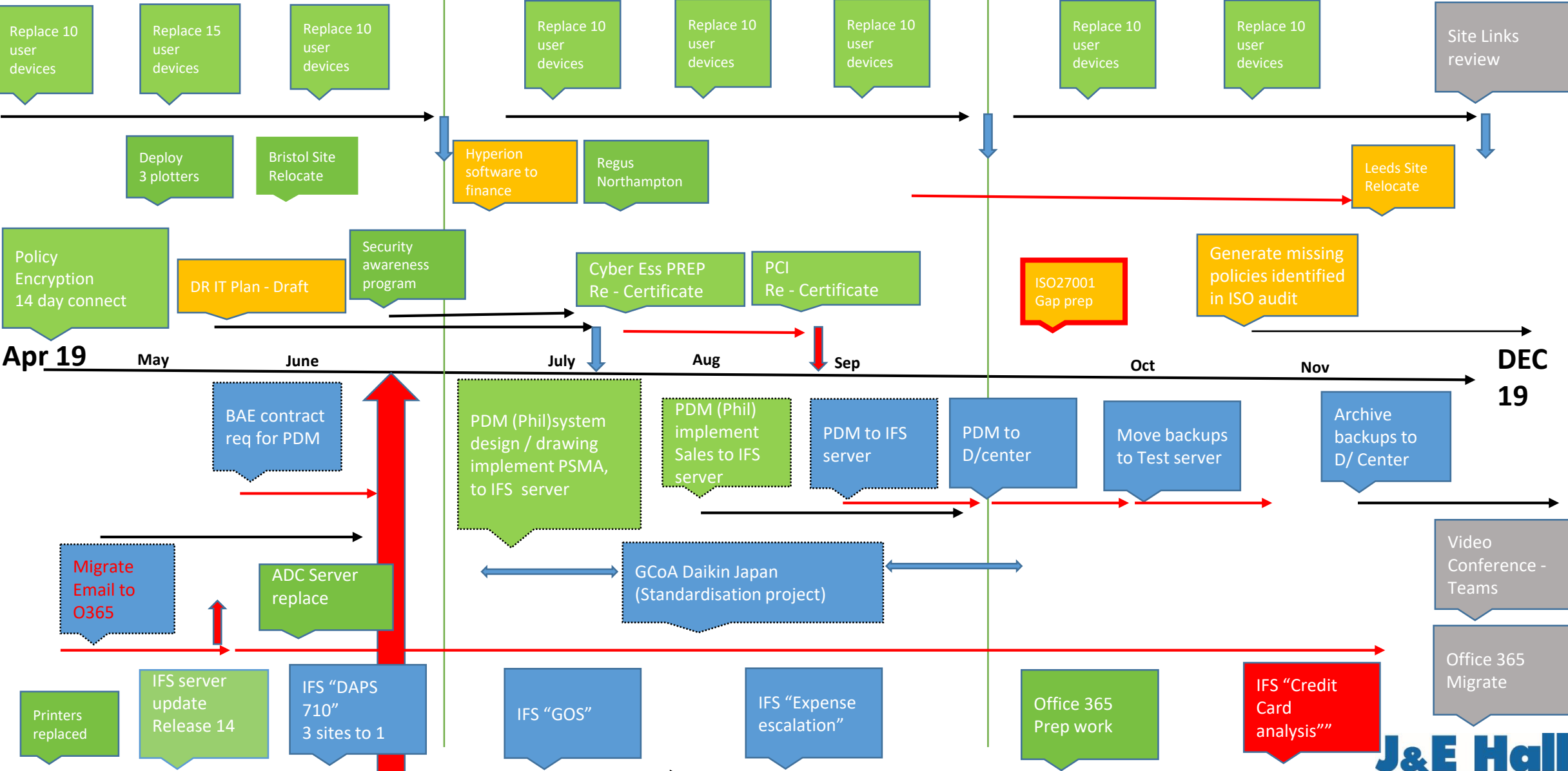
Q2

Q3

BAU TASKS

Governance

PROJECTS



Q4

Q1

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Q2



Jan 20 Feb Mar Apr May June Jul Aug Sept

