

Tier Three Schools Compliance Score Card

	Strategic Plan (First Due May 2007)	IT Spending	Project Status	Project Policies, Standards & Guidelines (PSGs)	Architecture, Operations, and Security PSGs	Project Audit and IV&V PSGs
William and Mary	Website http://www.wm.edu/it/IT%20Strategic%20Plan.pdf/	Website Total: \$6,368,680 http://www.wm.edu/it/2007Expenditures/	Reported None	Website http://www.wm.edu/it/index.php?id=5032	Website http://www.wm.edu/it/index.php?id=5032	Included in Project PSGs
University of VA	Website http://www.itc.virginia.edu/org/state/	Website Total: \$35,359,049 http://www.itc.virginia.edu/org/state/	Website 1 Project \$2 million http://www.itc.virginia.edu/org/state/	Website https://etg07.itc.virginia.edu/policy/policydisplay?id=IRM-010 https://etg07.itc.virginia.edu/policy/policydisplay?id=IRM-011	Website https://etg07.itc.virginia.edu/policy/policydisplay?id=IRM-009	Website https://etg07.itc.virginia.edu/policy/policydisplay?id=IRM-009
Virginia Tech	Website http://www.it.vt.edu/VT%20IT%20Strategic%20Plan%20revised%204-26-2007.doc	Website Total: \$28,738,112 http://www.it.vt.edu/vitaexpreport	Reported None	Website http://www.it.vt.edu/administration-policies.htm	Website http://www.it.vt.edu/administration-policies.htm	Included in Project & Security PSGs

Note: Some websites require passwords. Compliance Status: Green – Full Compliance; Yellow – Partial Compliance; Red – Noncompliant.