Action Items
* Christi will get a web page made for Application Solutions program.
* Marion will send out the updated dependency diagram to the ITTP PMs.
* Ann took an action item to talk to Janine about those process dependencies that affect work groups (incident mgmt, prob mgmt, capacity mgmt, change mgmt).

Project status reports are due!

Dependency diagram
We continued to refine the dependency diagram. Marion will send out an updated version when she gets the changes made. We’ve started to make subtle distinctions between projects that have flaming red hard dependencies and those that have dependencies that enhance or enable to project’s success. Ann took an action item to talk to Janine about those process dependencies that affect work groups (incident mgmt, prob mgmt, capacity mgmt, change mgmt). These processes are or could/would be ITIL processes.

ITTP Risk Log – We walked through the ITTP Risk Log to verify and update known risks. A new ITTP Risk Log is attached to this email.