



The Internet with a cloudy future – a Divine (Word University) story of working in PNG

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InfoEco background

Who are we?

- Information Ecosystems organization
- A loosely grouped set of rugged individualists
- A team that could be assembled for a specific task
- Governance and audit
- ICT policies and procedures
- Application procurement and development
- Data retention and risk management
- Training and management of human resources.











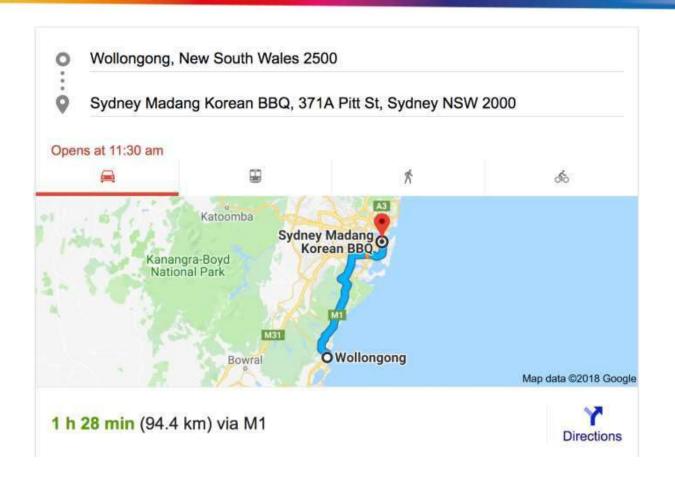
Engagement

Why PNG?

- A chance to experience a different environment
- Lessons to be passed on
- Lessons to be learnt
- An opportunity to contribute
- An opportunity to help
- And to visit PNG..











Travel information

Make sure you do this..

- Get your visa (and appropriate supporting documentation needed for your visa - \$200 - \$400
- A medical examination and certificate
- Travel insurance!
- Malaria pills and any vaccinations needed
- Your end to end travel being booked and printed out
- Noise cancelling headset?
- Cash (currency)











Why InfoEco specifically?

Contacts and informal ways of finding the right people

- Dr Stephen Weller (DVC and COO, ACU)
 Previously DVC, University Service Division, JCU
 Contacted by Janette Baird ex AUQA, then at DWU
- Led to contact with Kent Adams (ex IT Director at JCU),
 Chair, QRNO and QUESTnet and
 AARNet Board Member
- InfoEco wrote a proposal for the VC @ DWU
- Led to InfoEco team heading off to PNG











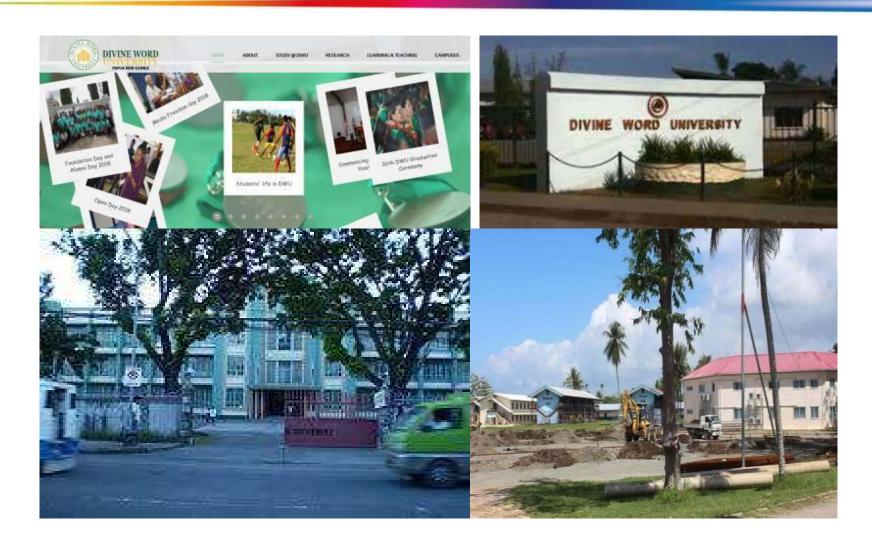
What's in it for.. DW(U)?

Why did DWU want this review?

- A new vice chancellor
- There's usually an agenda for review
- Governance and business relationship issues to be clarified
- Improvements in technology processes
- Identify strategic opportunities in relationships for IT
- Review of software solutions









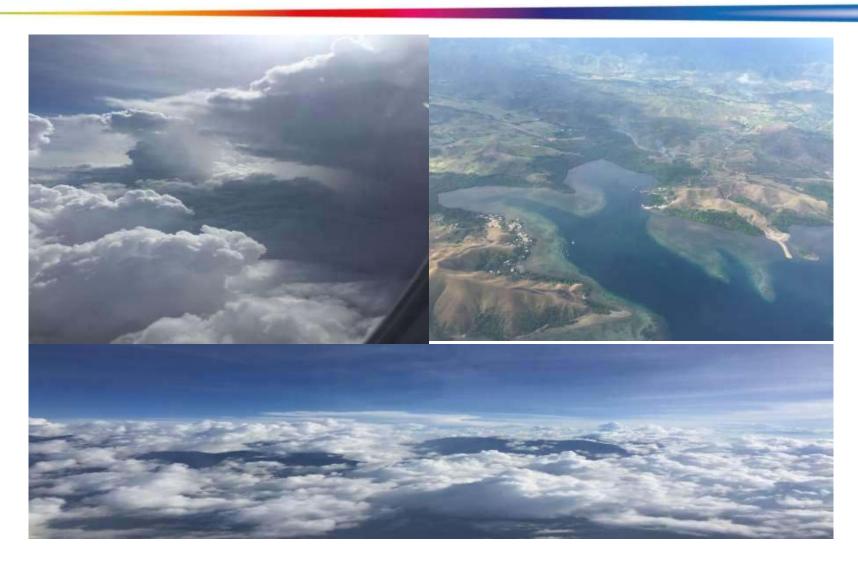


High level planning

- Terms of Reference
- Processes
- Cultural sensitivities
- Governance
- Structure
- Awareness of internal politics and keeping an open mind
- A focus on new student management system platform











Our review itself

- ICT Governance Model authorities, access controls and delegations
- Enterprise Architecture planning
- ICT policies and procedures
- ICT procurement and the role of AlphaNets
- Application procurement and development
- Data retention and risk management
- Training and management of human resources









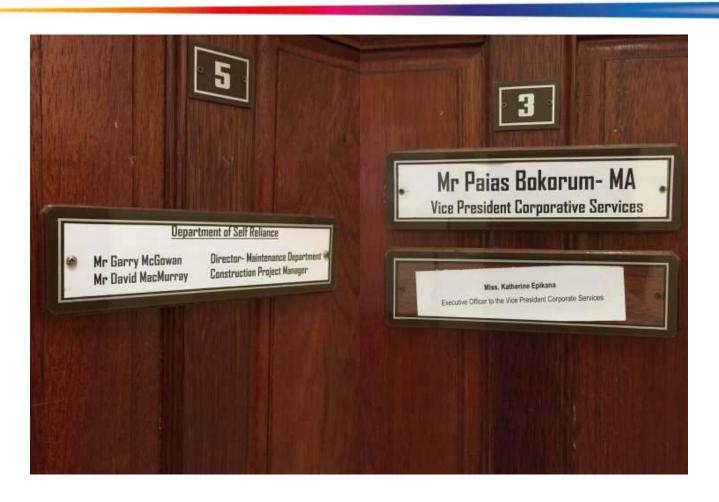


Governance Observations

- You need to have a visible and accountable ICT governance model and transparency around decision making processes
- You need a documented and agreed ICT operational plan to meet your strategic vision
- The Director ICT requires clear vision of campus facilities building and maintenance projects that affect ICT
- You need to identify the separation of roles, responsibilities and funding for ICT within the business
- Understand your data retention and privacy requirements under PNG law
- ICT Policies, Framework and succession planning require review to ensure ongoing service delivery capability











Governance Recommendations

- Implement an ICT Governance structure shown in diagram
- Implement ICT Committee (ICTC) Terms of Reference with responsibility for ICT governance, projects and funding
- ICT operations, project and strategy development remain the responsibility of the Director ICT who reports to ICTC
- The Director ICT is a member of Facilities Committee to facilitate vision of campus building and ICT requirements
- Align 3-5 Year ICT Operational Plan with University Vision
- Clear separation of commercial and university ICT activities both physically and organizationally
- ICT Policies, Framework and Succession Planning review for currency and consistency – security, social media (underway)



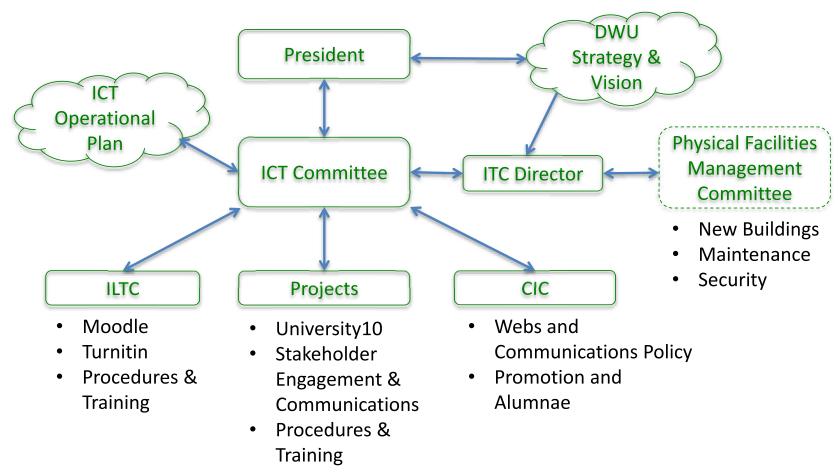








ICT Governance Model













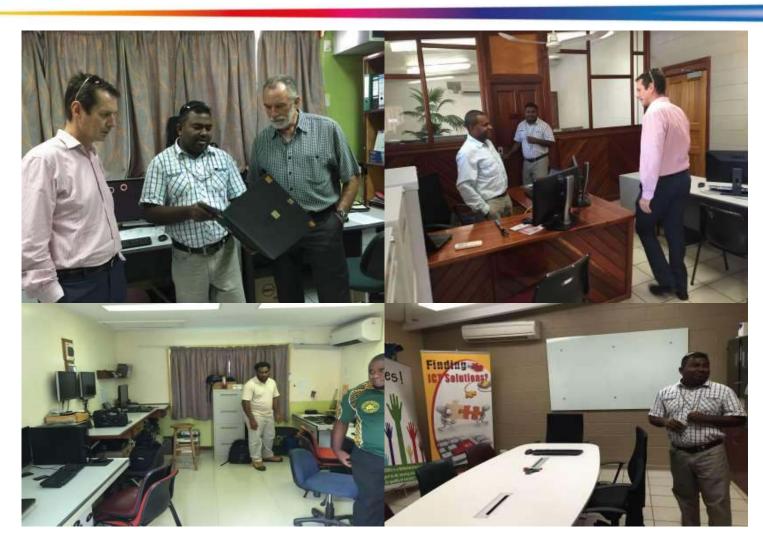
Infrastructure observations

Infrastructure Audit

- Campus network architecture, including wireless access
- Physical server infrastructure operations, lifecycle, disaster recovery and environmental controls
- Asset management system of DWU hardware devices
- Security, firewall, anti-virus protection, backup and data recovery capabilities
- Operating systems for servers, databases, network equipment, including performance, scalability, availability and degree of integration
- Infrastructure management process including change management, patching, access and authorities











More infrastructure observations

- The 60MBit Wide Area Network (WAN) internet connection costs a lot! It is inadequate for requirements
- The Local Area Network (LAN) requires urgent upgrade and the technical assessment and pricing has been completed
- The Wireless Network (WLAN) requires urgent upgrade and the technical assessment and pricing has been completed
- The infrastructure operations, lifecycle, backup, disaster recovery and environmental controls are best practice
- The laptop program is to be commended. It appears to be extremely successful
- Current information security tools are inadequate to deal with the increased threats to the corporate information











Infrastructure Recommendations

- To adequately service DWU, the WAN Upgrade Project needs to be at least 500MBit – negotiate cost with PNG Telikom
- The LAN Upgrade Project should be approved once the DWU Implementation Case has been provided by the ICT Director
- The WLAN Upgrade Project should be approved once the DWU Implementation Case has been provided by the ICT Director
- For this to be successful the infrastructure and operations at satellite campuses eg Rabual and Wewak need to be reviewed
- The use of cloud for backup overnight should be considered to ameliorate risk of information assets on Madang campus
- The security tools to protect the network need to be reviewed and an implementation plan developed









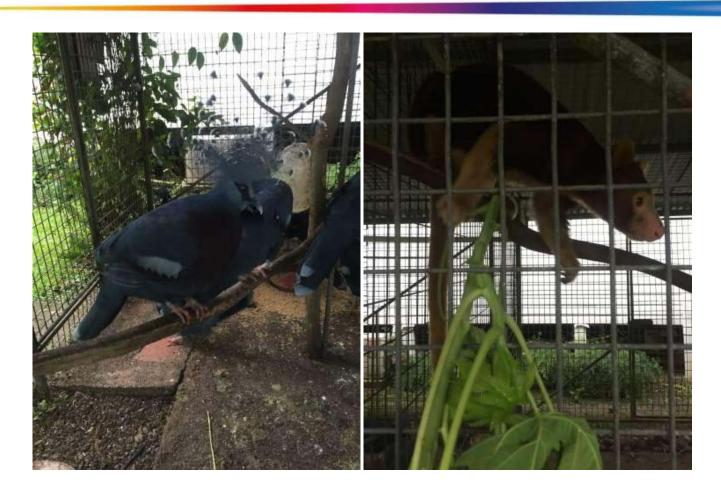


DWU ICT Assets – Appraisal of Current Equipment

- approximately 1700 student laptops Dell
- approximately 500 staff laptops Dell
- a number of staff and lab desktops (estimate of 200)
- over 100 printers Dell
- IP PBX (NEC) 200 handsets (analogue, digital, IP and security)
- Cisco and Dell network switches (80+)
- wireless access points (various vendors) (100+)
- edge routers (3) Cisco
- network ports around campus 1600+ fixed wired ports
- Data Centre 100+ Terabytes of storage delivered on Dell Equallogic plus VMWare servers (Dell); virtualisation of servers is industry best practice and highly commended.











Application observations

Application and Clients Services Audit

- Catalogue of current applications used by DWU
- Use and functionality of Intranet and local drives
- Location of applications local servers or Cloud hosting
- User services, including Help Desk support services













More application observations

- There are 3 core University systems: University10, Moodle and Attache although Turnitin is a growing requirement
- University10 is currently in phase 1 with more attention required to ensure the deliverables, warranty and timeline are met
- Moodle is becoming a core application for delivery of course content to students and for flexible learning
- Flexible learning students require reliable access both for lectures and after hours at on campus accommodation
- The staff require access to external content to build multimedia course content in line with eUniversity concept
- Attache is the core Financial system for the University and all data remains as the single point of truth.
- Improving ICT staff morale to service campus needs.







SYSTEMY I ROZWIĄZANIA DLA UCZELNI





Application Recommendations

- The application architecture needs to examined in detail to articulate technical relationships between systems
- University10 Phase 1 final deliverables should be identified, documented and communicated as they are ill defined
- The project requirements & outcomes for phases 2 & 3 should be identified, negotiated with PIP and approved by ICTC
- Software and database support arrangements for University10 need to be clarified and negotiated as they are ill defined
- The Moodle environment requires improvement in internal network capability, caching and reliable adequate internet access
- The data security model and processes for changes to HR, Student and financial data would benefit from an audit.
- Requirements for Human Resources system need to be identified.
- Develop an training and engagement plan for ICT staff









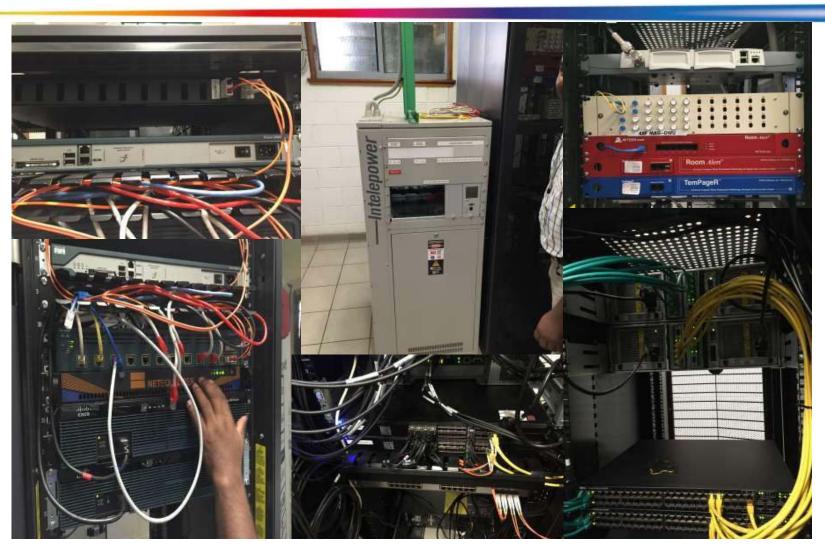


Networking observations

- Internet access core to the future of teaching and research for this university
- There isn't a PNG AARNet something we take for granted here in Australia!
- How do you engage with and talk to vendors in PNG?
- It's a lot smaller the team was able to meet directly with the PNG minister for education and the minister for regional development
- Recommend government liaison role to engage/pressure carriers?
- The network is vital when the world is heading towards the cloud and you don't have much of a choice unless you want to be left behind and/or threatened from external institutions











Other campus observations

- The campus network and the Internet are a key resource for ensuring physical security
- Wireless LANs allow the university community to work securely from their accommodation noting campus security concerns
- Reliable power doesn't exist at a grid level
- This affects your infrastructure assets and the way your business operates
- We really do take this for granted in Australia
- Everyone has a laptop
 - This makes a huge difference in the network and infrastructure model
 - Innovative and smart
 - No labs except specialist ones
 - A mobile culture (which mirrors the 3G/4G model)











In closing..

- A university being innovative in a challenging environment
- Opportunities for engagement with Australian universities
- Some lessons we could learn from them!
- Governance and consultation is incredibly important for trust in decision making
- The cloud is changing business models whether you're ready for it or not; simultaneously opening up both opportunities and threats
- The opportunities provided by improved access and cloud technologies can morph into threats if your vision and actions do not seize the advantage
- If you can't seize the advantage in a timely manner, it can open up external threats affecting enrolments, research profile, administration, management and funding!











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