



Status Update of OCIT Projects Identified as At Risk or Critical in Fourth Quarter FY 25-26 Quarterly IT Project Progress Report

This update to the Q4 FY 2025-26 IT Projects Progress Report (Attachment A) provides status updates as of July 20, 2026, for OCIT-managed IT projects with budgets of \$150,000+ that were flagged as at risk or critical as of June 30, 2026. It does not cover IT projects managed by other departments.

Project Detail

PROJECT: Multi-Factor Authentication (MFA) System			
<i>See Attachment A, p. 11</i>			
☒ Budget:	☐ At Risk	☐ Critical	☒ N/A
☒ Schedule:	☐ At Risk	☒ Critical	☐ N/A
The Multi-Factor Authentication (MFA) System project now has a revised estimated completion date of September 30, 2026. Deployment activities are ongoing for OC Waste & Recycling (OCWR), but progress was delayed due to shifting department priorities. OCWR requested additional time to allow supervisors to participate in testing alongside the pilot group. At the same time, OCWR was working to resolve audit findings related to the use of generic Active Directory logins on shared machines – such as fee booth and conference room PCs – that needed remediation before MFA enforcement could move forward. These combined factors have extended the overall project timeline.			