Status Update of OCIT Projects Identified as At Risk or Critical in First Quarter FY 26-27 Quarterly IT Project Progress Report

This update to the Q1 FY 2026-27 IT Projects Progress Report (Attachment A) provides status updates as of October 20, 2026, for OCIT-managed IT projects with budgets of $150,000+ that were flagged as at risk or critical as of September 30, 2026. It does not cover IT projects managed by other departments.

Project Detail

PROJECT:	**Multi-Factor Authentication (MFA) System**		
See Attachment A, p. 12			
☒ **Budget**:	☐ At Risk	☐ Critical	☒ N/A
☒ **Schedule**:	☐ At Risk	☒ Critical	☐ N/A
The Multi-Factor Authentication (MFA) System project was completed as of September 30, 2026.			