INFORMATION TECHNOLOGY SERVICES

CHANGES ARE COMING: DID YOU REMEMBER TO TALK TO YOUR USERS?

Research, Surveys, Focus Groups, Interviews & Reporting, & Leading Change

Kathy Wilkes & Grace Bayliss

WHAT WE DO

Strategy & Outreach in FSU|ITS helps manage the service lifecycle of ITS service offerings, communicate effectively to our customers, and prepare the FSU community to get the most out of technology



WHAT WE DO During Pre Post Service Service lifecycle onboarding management Service User research decommission User acceptance testing User readiness User research **Project coaching** Comm plan **Metrics** Communications **Custom solutions**



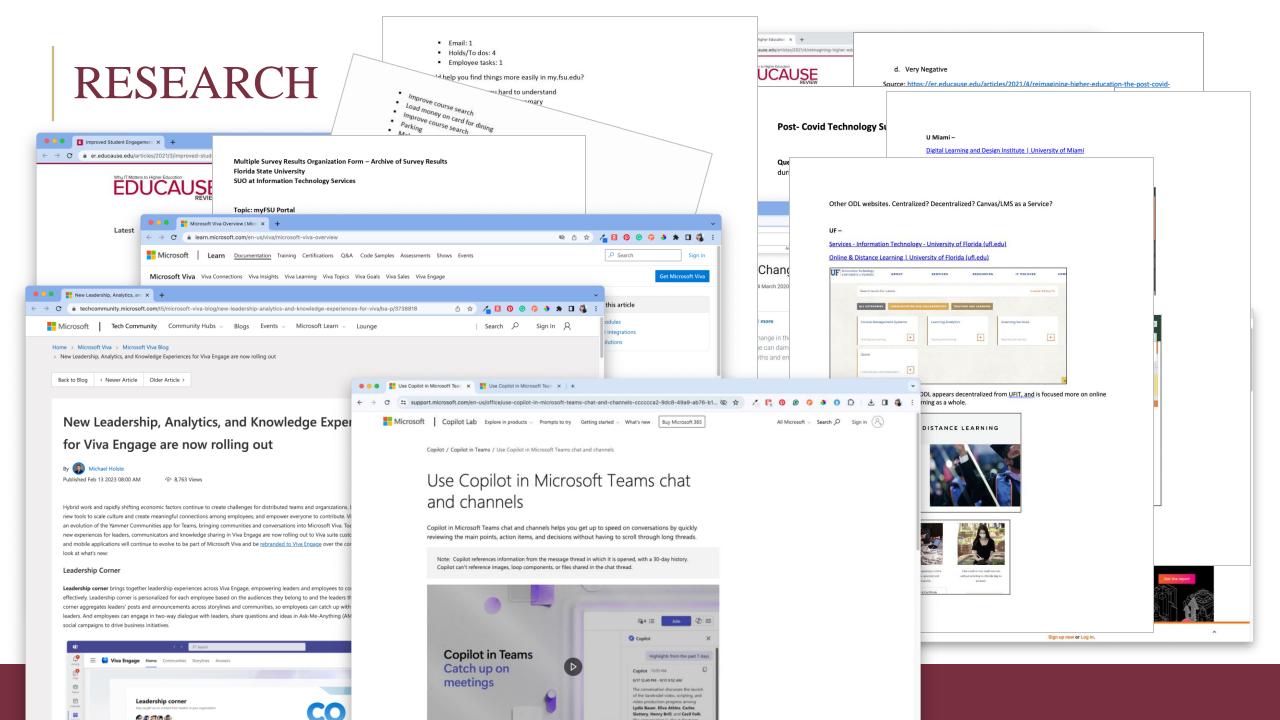


Research		
Surveys	Feedback	
Focus Groups		Plan
Reporting	Test	
Outreach		
Leading Change		Build

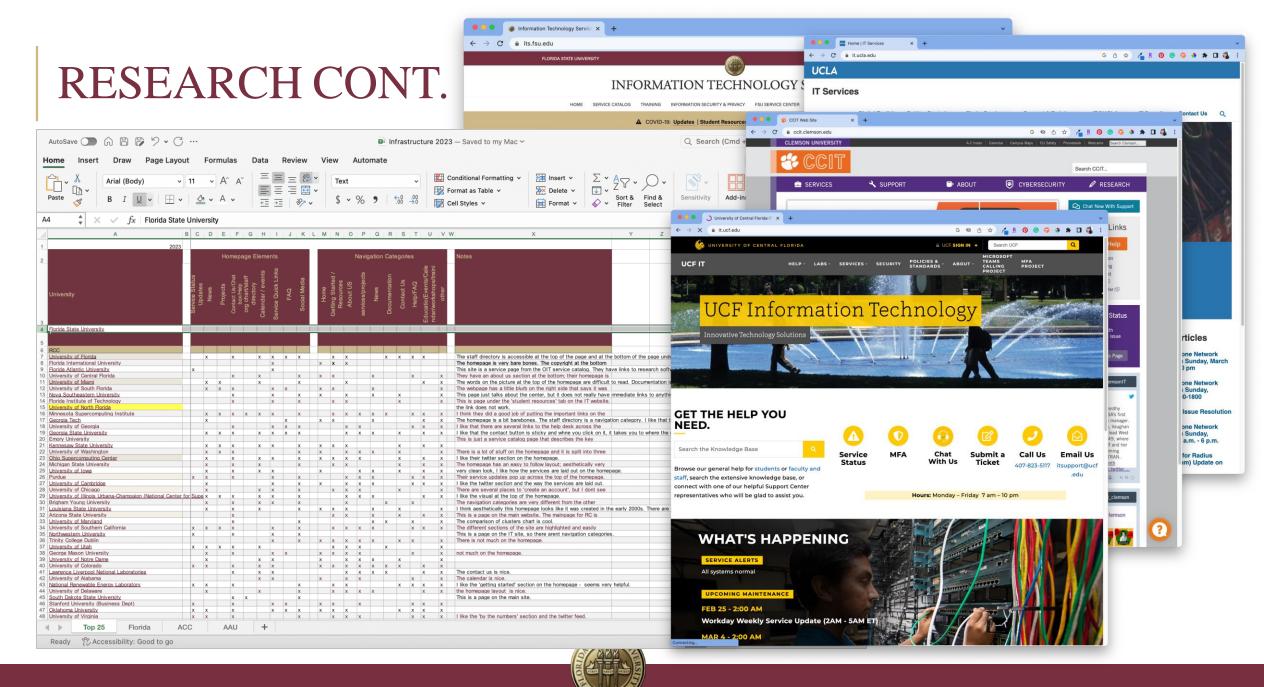


Research





FSU Information Technology Services Profile Per Reports Profile Per	formance	Minis Almo mana)	☐ 2/1/2023 - 2/2	22/2023 vs 1/10/2023 - 1/31/2023	Share Filters	•	 Simulation of the second s	routes, latest official videos, Facebook/Insta information, library resources, access to e-le athletics schedule		
Fall 2022 Peers: University of Alabama at Birmingham: <u>https://www.uab.edu/tor</u> • Brand and Communication Tool Kit Ohio State University: <u>https://universitymarketing.osu.edu/reso</u>			_	Profiles		• • • • • • • • • • • • • • • • • • •				include similar stuff like formation
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opens-center-digital-business-support-sprout-social	2 Team Member	Persona	Audience	Task Parameters	Details	Copilot Input	Remember, "PREP"			ER-POPLAR O
News article about Sprout						I am the dean of the College of Communication an Information at Florida State University. I need to	nd	1. Tell Copilot what you need	2	VE HALL O
Duke: https://socialmedia.duke.edu/social-media-efficiency/ Social Media Efficiency. Screenshots of how to use sprou	Brandon Casey	Dean of CCI	Faculty of the college	Create an agenda for a faculty Two-hour long meeting meeting	Discussing an upcoming initiative	organize a gathering of faculty within my college t discuss an upcoming initiative. I want this event to be fun for attendees, but also informative. Create an agenda for this meeting, lasting no longer than two hours.	0	There are many types of prompts you can use depending on what tas Learn about projects and concepts: "Wat if (Project X) and who are the key stakeholders working on it?" Fiddit text: Conception of the state	of this	All and a second
FG Questions: 1. User demographics that would help us understand their 2. Department/Unit 3. Role	Brandon Casey	MagLab Administrator	Visiting researchers from other universities looking to conduct research	Outline the process for outside researchers looking to use our facilities	Outside researchers need to submit a formal request to visit our facilities. What should this request process looi like	universities, national and international, use our facilities to conduct excension. I need a simple		Check this product tunch rationale for inconsistences: Create a value proposi- for the consistences: Create a value proposi- into a 10-side onboarding guide. Create a value proposi- into a 10-side onboarding guide. Create a value proposi- tinto a 10-side onboarding guide. Create a value proposi- Create a value proposi- Creat	items: Budy part and the second secon	ind, but has similar
	4					succinct as possible, around 5 different steps.	R - Role	2. Include the right prompt ingredients To get the best response, it's important to focus on some of the key	elements below	
4. Does everyone here use a social media management sys							E - Emotion / Explicit P - Parameters	when phrasing your Copilot prompts.	_	N 2810 APN
5. If yes, what are you using?	3							Goal Context		FIU MOBILE
 If yes, what are you using? How do you use Social Media Management System? 	6 7							What receives do you want have a second in sec		* Modesto A.
 If yes, what are you using? How do you use Social Media Management System? Schedule posts 	6 7 8 9							What response do you want from Copilut? Who is involved?		Suites Ø Q hittingtoin
 If yes, what are you using? How do you use Social Media Management System? 	6 7 8 9 0 1 2									the server of the server
 5. If yes, what are you using? 6. How do you use Social Media Management System? Schedule posts Schedule campaigns 	6 7 8 9 0.0 3 2 3 4							Generate 3-5 bullet points to prepare me for a with Client X to discuss their "Phase 3+" brand	meeting campaign.	Pushees 2011 - Intro Te Business EB 4110 - Writing the Business Piere
 If yes, what are you using? How do you use Social Media Management System? Schedule posts Schedule campaigns Approve posts 	6 7 7 8 9 0 10 11 2 3 3 4 4 5 5 6							Generate 3-5 bullet points to prepare me for a	meeting campaign. ase use	u 13 9
 If yes, what are you using? How do you use Social Media Management System? Schedule posts Schedule campaigns Approve posts Reply to comments Monitor their activity with key words View stats – reporting 	5 7 7 9 9 10 11 12 22 33 4 5 5 6 7 7 8							Generate 3-5 bullet points to prepare me for a with Client X to discuss their "Phase 3+" brand Focus on Email and Teams chats since June. Ple	meeting campaign. ase use by: Pende belowing Server Baker Original	EB 4110 - Writing Bie Business ES 2100 - Cong Apple Business 10 5440 - Business Chinese
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INFORMATION TECHNOLOGY SERVICES

Surveys



FEEDBACK INITIATIVE

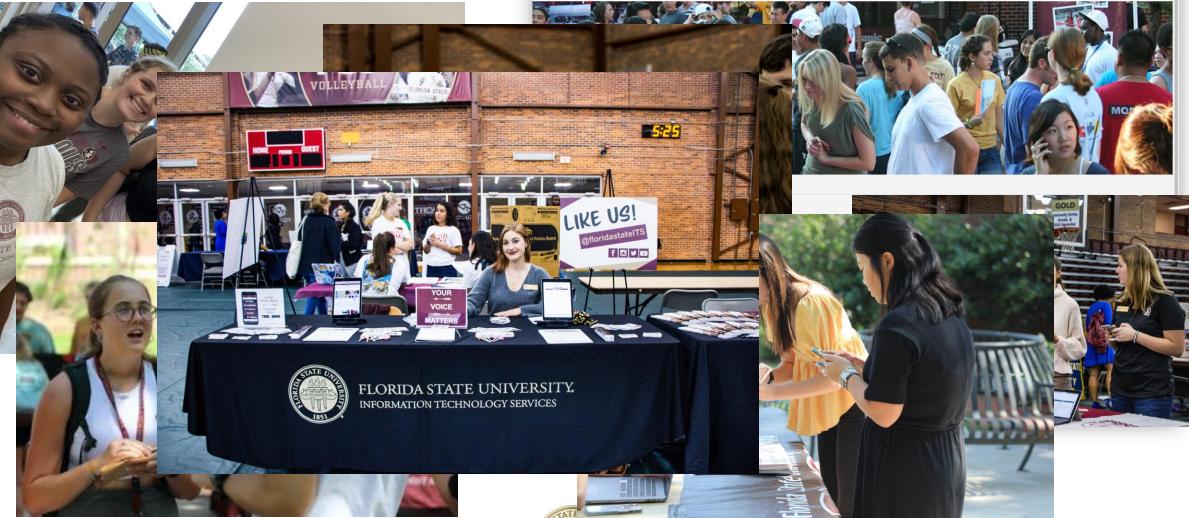
- Monthly touchpoints with students
 Market Wednesdays
- Semester student events
 - $_{\odot}\,$ Welcome Week, Involvement Fair
- Semesterly student focus groups
- \circ Staff events
 - o Benefits Fair
- $\circ\,$ Yearly staff focus groups
- $\circ\,$ Semesterly interviews with faculty
- Pre & Post project feedback





INVOLVEMENT FAIR



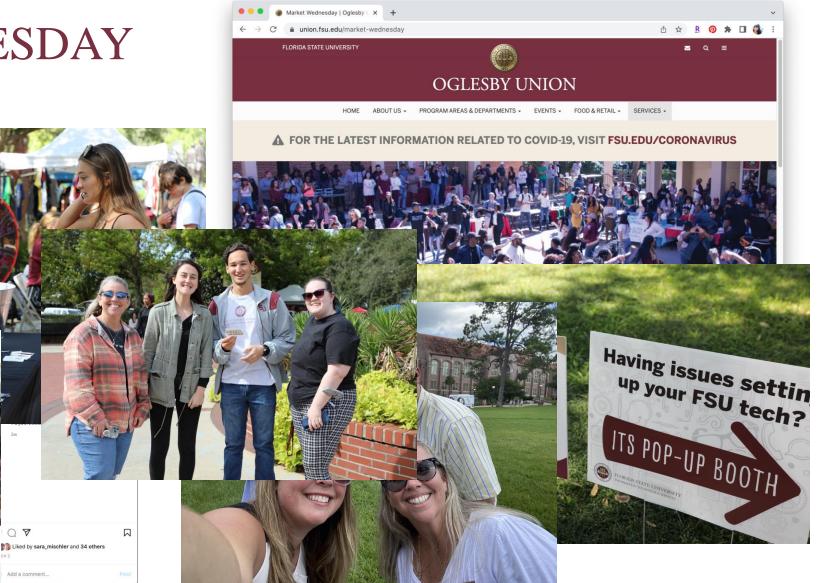




MARKET WEDNESDAY

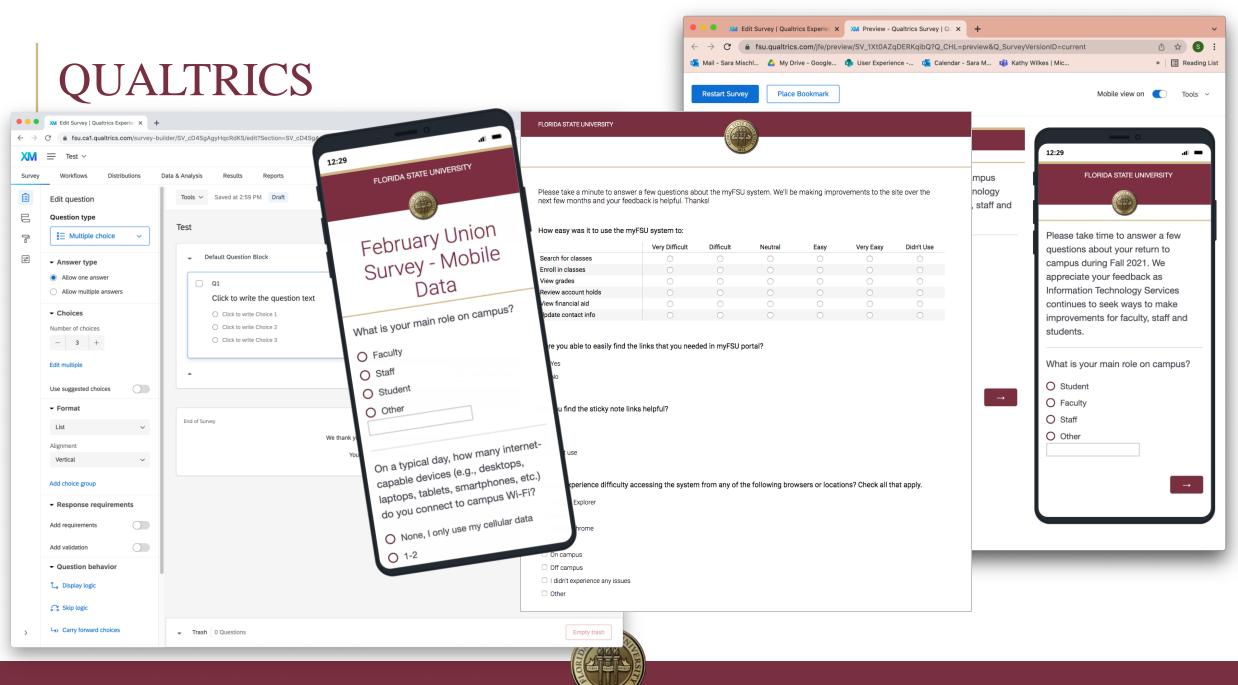
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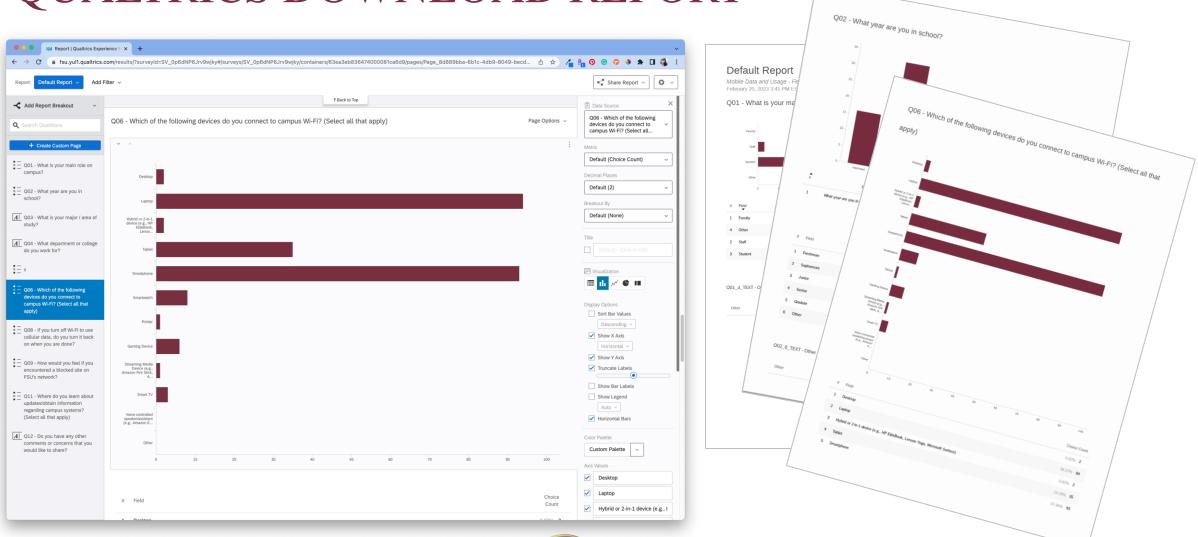
Did vou CATCH 📣 us at Market











QUALTRICS DOWNLOAD REPORT

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POP-SURVEY



100% Deploy a unified data catalog and governance solution. Increase access to dynamically available data. Protect FSU servers and devices against potential threats. Safeguard individuals with advanced access to FSU systems. Complete campus-wide assessment and action plan for disaster recovery and vulnerability. Ensure continuity of business operations through an immutable backup solution. Implement training and education across campus. Expand proactive usage of cyber threat awareness tools. Create a systemic and formalized project intake process. Mature the strategic planning process to consider campus partners' roadmaps. Gather and organize ITS' internal resources into a central repository. Create a single point of entry for service support. Grow student engagement through AI technology. Empower decision making and transparency through automation. Improve our new employee onboarding process.

OBJECTIVES

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Focus Groups







FOCUS GROUPS







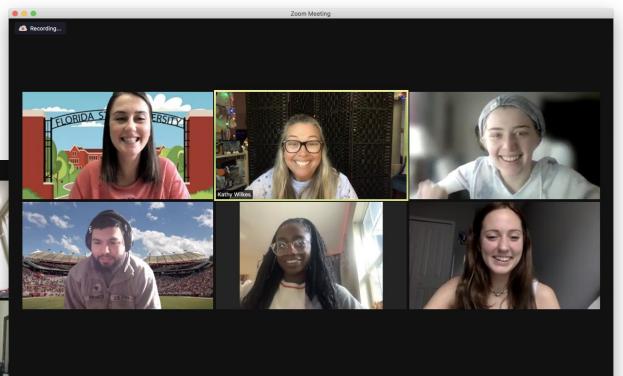




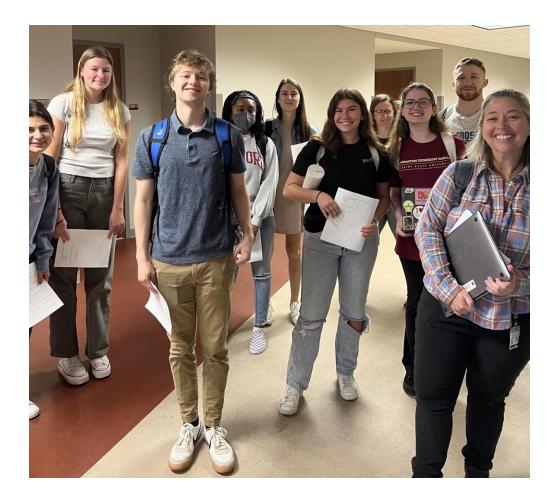








SWAT - FOCUS GROUPS







IN	JFORMAI	L FOCUS GROUP	PS	• If people don't chart	
				 Uses student email for all things school to keep separate. 	academic and next nal
				This May, all student email accounter change, you will be	vith yr new
_		Spring 2023 Focus Groups – 02/21/2023 Total Students in group:	epending on IT Classroom support to	@f	ith your student
	Feedback	Yes: No: Avoid them; No: Avoid them; Since what are (some of) the main reasons for taking online classes?	logy; students feel like they are	Resistance Management Focus Group n 2022 1. On a scale of 1 to 5 (1 being never – 5 being daily) how reliant are you w email?	
	Do you take online classes ? All said yes.	Mequines a summer classes preferred Online summer classes preferred Will take online over in-person depending on time Will take online over in-person depending sometimes forget about class because it's not in	ise technology in classes they	• •	
What group (Reason for online- easier on mental he easier than having to travel to campus,		work and university settings?	 4 3 3, uses it for a number of things 	L. would
GroupMe, sla	person some online.	Contest in a super hard online	for class – Gen Chem class; help learn topics of the	• 1	ad school here, which we
How often dc	How do you interact with classmates	 Breakout groups intervent How do you interact with your classmates online? (tools, frequency, ect.) Forced, do not interact unless forced Chat on Zoom; mostly so professor knows they are there Communicate on Zoom because they feel bad for the professor 		• 4 • 4 • 4 bave picked your email address with edu r	
Some daily ar Definitely use	Pretty much only interact with other stude A few people said all the time but some sa	Chat of Zoom because they was Communicate on Zoom because they was Communicate on Canvas makes it easier		·	
	All agreed they interact with classmates lea	to us any suggestions of how we can improve online (online classes) interactions			n emails make sense.
Frustrations GroupMe doe sometimes bu	Can depends on the difficulty of class - peo help/support	 Do you have any erous with your classmates? Up to the user; hard to improve In-person forces classmate interaction Depends on the professor; if professor forces camera on, mic/talking interaction as part of class grade; Professor takes control to create the learning environment cline 		 Fsu.edu Fsu.edu Fsu.edu No one would have picked fsu.edu. All participants would have picked fsu.edu. All participants would have picked fav.edu. It's shorter, more professional. A participant (intern) did think that having one would have picked fav.edu. A participant intern participant mention Another intern participant at the same time mark one mails open at the same time mark open. 	two separate of being able to the determined that not being able to the determined that not being emails or do wing emails or do
Everience v	Suggestions for improvement on commu	online	th	all account	unt SUCH C
Experience w very formal & used it for wor	Establishing relationships w students that hav online students don't have reason to commun	 How prepared do you think professors are to use these digital tools? Varies; professors with more online teaching experience are more comfortable and prepage better using the tools 		 address? Anything extremely inter of cost parts in the other focus group, most parts in the other focus group, most parts 	arded to personal so as to see it twice.
Teams has alc	Are professors well prepared with tech?	 How prepared do you think professor professor professor professor and the second professor and the second professor professor and professor needs to realize engage better using the tools Needs to be taught differently than an in-person class and professor needs to realize it 		 You just total address? All use student email direction is for All use student email direction most par All use student energy important is for 	ticipants use their personal constraints and the second constraints and the se
	it varies between professors IT professors are knowledgeable and usually	iv.	1	• Anywher focus use it only to • In the other focus use it only to rest.	warded to personal so as to see it "" iwarded to personal so as to see it "" iticipants use the student emails for the iticipang, and use their personal emails for the jising, and use their personal emails for the 1
	Professors seem more equipped than when c		2		
	When professors don't know how to use the t	tech and can be unproductive			
	How prepared you to use the technology r	equired of you			
	 All agree on feeling good using canvas, zoo random applications are needed for a class and 	m. Don't run into difficulties much unless really nd even then they usually can figure it out			

Reporting

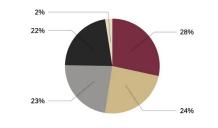


REPORTS

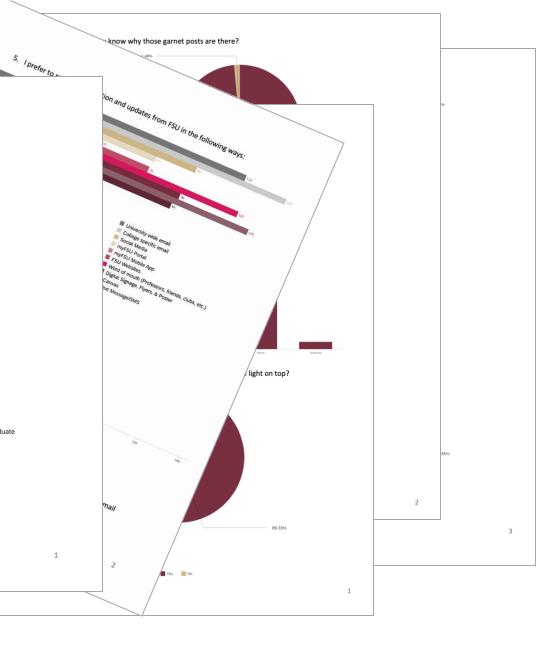
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1	Major	Survey/focus grou
2	Accounting	Social Media, Blue
3	Actuarial Science	Social Media
4	Anthropology	Social Media
5	Art	Blue Light
6	Athletic Training	Social Media
7	Behavioral Neuroscience	Social Media, Blue
8	Behavioral Science	Blue Light
9	Biochemistry	Social Media
10	Biological Sciences	Social Media, Blue
11	Biomedical Engineering	Blue Light
12	Business	Social Media, Blue
13	Business Management	Blue Light
14	Chemical Engineering	Social Media
15	Chemistry	Social Media, Blue
16	Classics	Blue Light
L7	Commercial Entrepreneurship	Social Media, Blue
18	Communications	Blue Light
19	Computational Biology	Social Media, Blue
20	Computer Science	Social Media
21	Crime Scene Investigation	Social Media
22	Criminal Justice	Blue Light
23	Criminology	Social Media, Blue
24	Dance	Social Media
25	Dietetics	Social Media
26	Eastern European Studies	Blue Light
27	Economics	Social Media
28	Education	Social Media
29	Electrical Engineering	Blue Light
30	Elementary Education	Social Media
31	Engineering	Social Media, Blue
~ ~	Example 1	Diana di selat

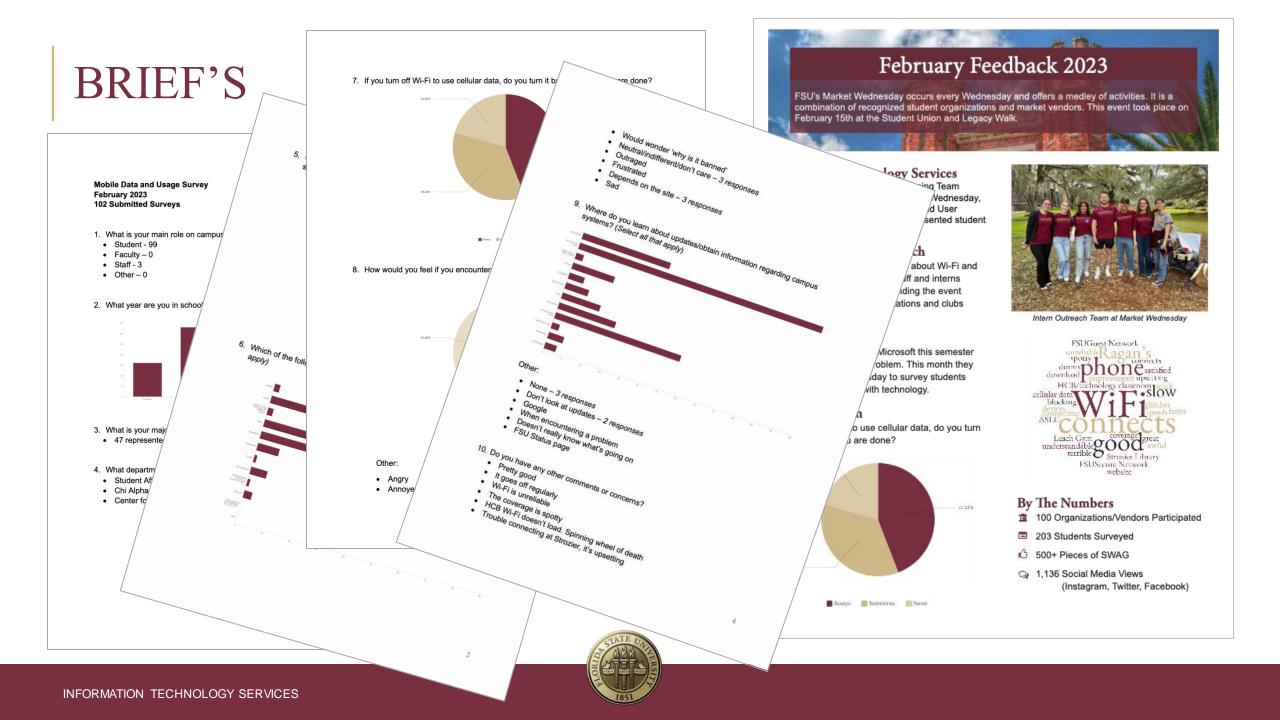
Spring 2023 - Involvement Fair Survey January 10, 2023 165 Submitted Surveys

- 1. What is your main role on campus?
- Student- 162 responses
- Staff- 2 responses
- Other-1 response
- 2. What year are you in school?

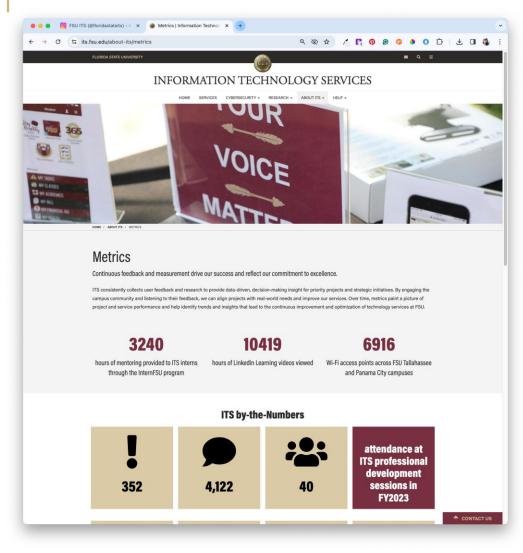


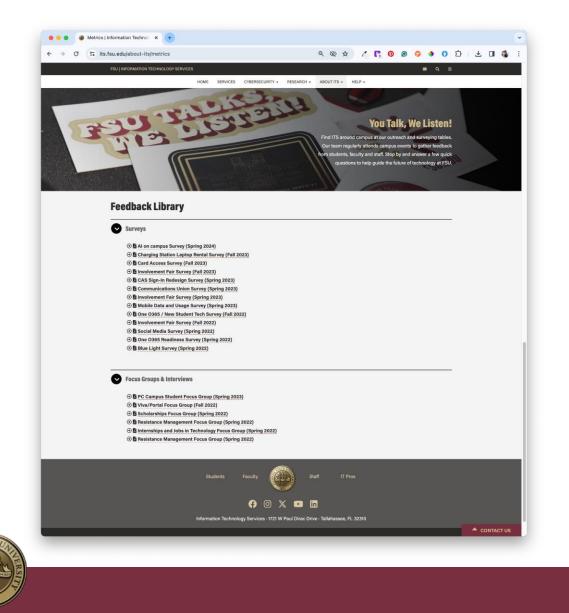
- Freshman Sophomore Junior Senior Graduate
- What is your major/ area of study?
 72 majors represented.
 (Detailed list: Q3 Spring Involvement Fair Report.csv.)
- 4. What department or college do you work for?
- Undergraduate studies- 1 response
- Greek life- 1 response





METRICS





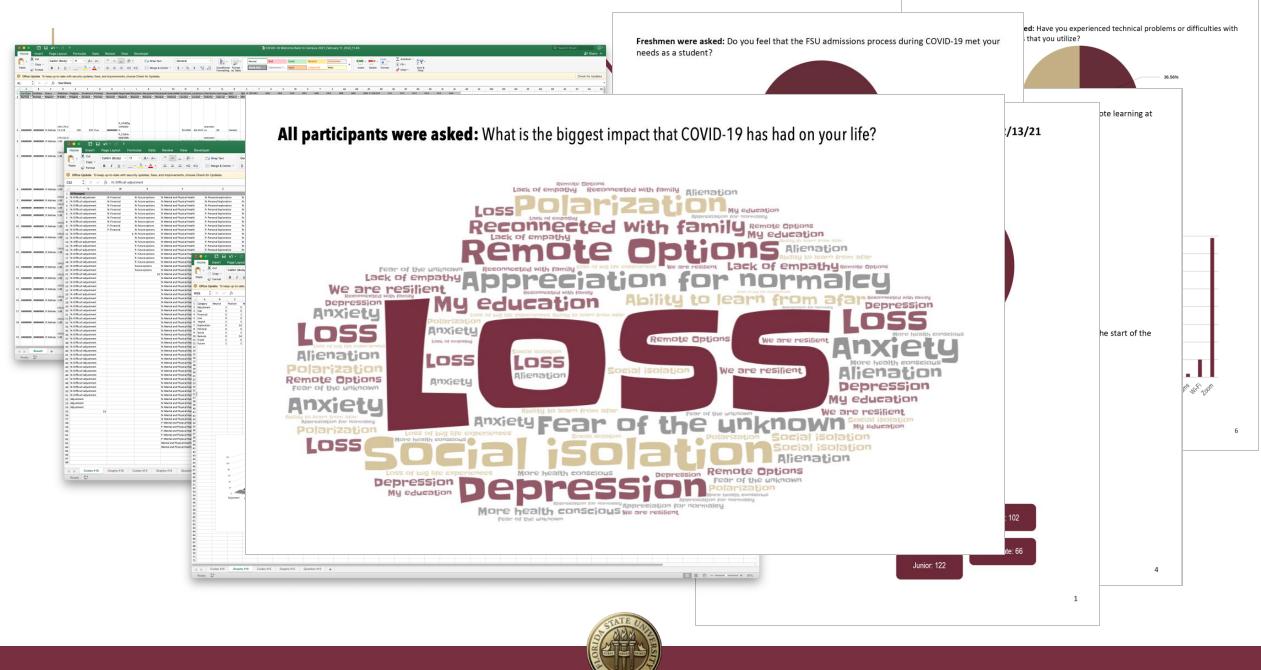




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CODES Focus Group 5 Nodes Interview A Collaboration Interview B Collaboration Interview B Collubre Interview C Cybersecurity Interview D Data Transfer Experience Data Transfer Experience Services Staffing Trachnology Types Training Cases Case Classifications NOTES SearCH MAPS Interview I	 Um, I mean, I can say yes until something happens, right? So, for now, I did not have any reason to say that I wasn't protected. I mean, they do training. I try to always engage with it. They provide tools to protect like my email, and they filter all the inefficient messages. So, I'm okay. FSU provided an opportunity to store data on OneDrive and I'm very grateful for that. So, I don't have to worry about my data being hacked, so I think I'm all right there. Where I would like to see better involvement and help from ITS is actually helping my office to deal with vulnerabilities and I'll explain the situation that has been a point of frustration for more than a year now and I spoke with Bill Hunkapiller and of course, Brian Rue who was very helpful. I spoke with other people as well. So, we receive two reports. Nexpose report we will receive once a month. And a Rouge Wi Fi divice report every other month with the latter, it's easy for us to deal with because it's more straightforward because you see some rogue Wi-Fi devices you just identify which is a yours. And if it's a printer on Wi-Fi, just go and disconnect it. And because XXX is located at the edge of campus we get some of the residential areas and we see the signals bleed into us. We clearly state that it's not ours and we're not going to worry about it. So, it's easier to deal with hat than the Nexpose (now called Insight/M) vulnerability reports, it's very complicated. It's very long, and when I say long, it's ikse 40 pages long. So, it's sent to us, none of us have a degree or formal training in cybersecurity right so we try to interpret this report to the best of our abilities. I think that's where the disconnect is and lit's what I have shared with Bill. So, FYS upretends that ISPO or ITS does their job informing us about vulnerabilities, but nobody trains us or works with us on how to address them right and we don't have enough expertise to deal with it. So, yes, we look at the report and see if anything has changed f	ience Insufficient Collaboration SPO-Security Frustration Training	A contraction Contract Confusion CC Contact Confusion CC Contact Confusion CC Contact Confusion CC External Collaboration Insufficient Collaboration Insufficient Collaboration Insufficient Collaboration Contract Collaboration Contract Confusion Contract Confusion Confus	Description Unsure of what resources does what within I Working with others outside of FSU's campu This is an insufficient collaboration Working with others across FSU's campus a There is a lack of understanding of what to e	is and sharing data electronically nd sharing data electronically xpect from ITS as a partner e better partners on campus (current or future)
	they tell us to try this and that. We do try and sometimes it works and sometimes it doesn't. I also absolutely don't like to receive advice to contact the people in Criminology, it looks like they found how to deal with it. I don't want to contact the people in Criminology. And		mmunication		
	frankly, they don't have time to deal with me. And we have contacted them before, and when they had time they advised us what they did to address that specific vulnerability. But they	ic	k Codes Name	Description	
	cannot do it on a regular basis. It's not part of the job.	· · · · · · · · · · · · · · · · · · ·	I-C Communication	General Communication from ITS > Campus	
	So, and it's what again I advised to Bill, that there are 16 or 17 colleges on campus and probably other units, so identify the top five vulnerabilities that's in everybodys report and		I-C-E Communication - Email	Specifically, communications that occurs via	•
	work with everyone to address them within the month. Get those five dealt with and then move on to another five. Hopefully within a year, it will be all done. But this way, I don't feel		I-C-P Communication - Phone	Specifically, communications that occur via	
	that my unit is supported enough. So, I appreciate for them running the analysis and sending		I-C-SG Communication - System Generated I-C-W Communication - Website		sers via ITS systems (Warnings, HR, CS, ect.) ed through a public facing website that ITS created
OPEN ITEMS	me the report, but I have no idea what to do with that report.			opcontraity, communications that are provid	through a public racing website trial ITS created
	Interviewer: That is definitely a gap which is what our next question was, what are some gaps? And I				
1 item selected	📕 DATA > 🛅 Files > 📄 Interview A				

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		CoffeeMachineData.xlsx	5 days ago	Brayden Poorvin		
		Feedback Library Master Sheet.xlsx	October 26, 2			
		Interns_WorkSchedule.xlsx	September 14	1, 2023 Grace Bayliss		





REPORTING CONT.

00 🛞 Open with Adobe Acrobat 🖞 AppendixB.pdf Specifically, what kind of technology has helped you the most during the past two years?

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		приниктрит	students when using Honorlock we are expected to have stable Wi-Fi and many ms, Zoom, Qualtrics, Campus Connect, OneDrive.
• •	COVIDReportFinal		m
>	📰 📃 🔜 🧱 🗸 🕆 🗇 📿 🔍 Sea		ing a Surface to work from home when needed, Teams, Zoom.
orites	Name		listen to the lectures while reviewing my notes made a huge difference. It allowed
Downloads	AppendixA.pdf	Have you experienced technical problems or difficulties with any	to be able to fill in things that i had missed because i could not write or type fast ugh to get all of the information. This is not something that was normally available t
	AppendixB.pdf	of the online learning tools that you utilize? If yes, which tools?	vier to the pandemic
Documents	AppendixC.pdf	,,,	op, iPad, cellphone.
Desktop	COVID Themes organized.xlsx		m
Recents	COVID_Survey_Final.docx	 As students when using Honorlock we are expected to have stable Wi-Fi and many 	top
Pictures	COVID_Survey_FINAL.pdf	teachers say that problems with Wi-Fi are not an excuse. When living in a dorm my Wi- Fi was very spotty and I had nowhere else I could take exams.	m and Teams has been an integral part of success. lechnology has helped me the past two years.
Applications	COVID_InemedQ15Q16data.xisx	 Cameras and mics for flex classes 	m (laptop)
_		Canvas – 12 responses	nputer
) AirDrop		 Canvas and Zoom – 2 responses Canvas crashing or WiFi (on campus) issues early in the semester 	Tube videos and Khan Academy. was, Zoom
Creative Cloud Files		 Canvas crashing or wiri (on campus) issues early in the semester Canvas or zoom crashing 	m
ations		Canvas, Duo mobile	m
EAPP-ML-ZNLVCG		 Canvas, internet unreliability, card swipe glitches Canvas, library, Zoom, myFSU, Vlab, 	m social aspects, apps like group me and Twitter allowed me to bridge the lacking
_		 Canvas, Ibrary, 20011, http://db. Canvas, pearson Math lab, main FSU.edu website, Zoom classes 	alization due to COVID. For school, pre-recorded lectures for classes like "Brain ar
Macintosh HD		Canvas, Zoom	avior" or other lecture-based classes were great for preventing mental burnout of
Network		Canvas, Zoom Cloud Canvas, Zoom, online labs	ng through nonstop classes. Also, having access to our DMP computer labs was at for a little socialization plus powerful computers that could handle everything.
	📓 Macintosh HD > 🙍 Users > 🏠 kwilkes2 > 🛅 Desktop > 🛄 COVII	Connect	m
	8 items, 297.26 GB available	• Duo	orded videos and online meetings.
		 Early on, integration of various tools I had hoped to use in Zoom in the half- classroom/half-Zoom implementation in Spring 2021. 	m and virtual extracurricular meetings.
		FSU website and Wi-Fi	top
		 Getting Zoom to work properly for high-risk students while also teaching in person. 	nputer
		 Several times the audio did not work. Honorlock – 4 responses 	ivas, Zoom, Calendly, my Fujitsu scanner. nchronous Zoom classes.
		Hypothesis in canvas	laptop/phone, zoom, document sharing platforms.
		In-class Zoom	m
		 Internet on campus frequently crashes Kaltura 	rosoft Office 360, Google Docs.
		 Kaltura shuts down when more than 5 students are on the same page. 	m has allowed me to pursue remote opportunities, also recorded lectures have bee
		Labster	essing if I was sick or for some reason unable to go to class in person.
		 My computer being a Mac. The instructor large-scale flat module was cumbersome and difficult to manage. 	
		 The Reef iClicker website sometimes does not log my answers properly. 	
		VLAB Webcams, Zoom, Microsoft Teams	
		 Webcans, Zoon, Microsoft Teams Wi-Fi 	DN TECHNOLOGY SERVICES
		 Wi-Fi, canvas issues, iclicker, zoom 	
		 Zoom – 44 responses Zoom and Canvas – 5 responses 	
		 Zoom and internet 	
		TOWN	

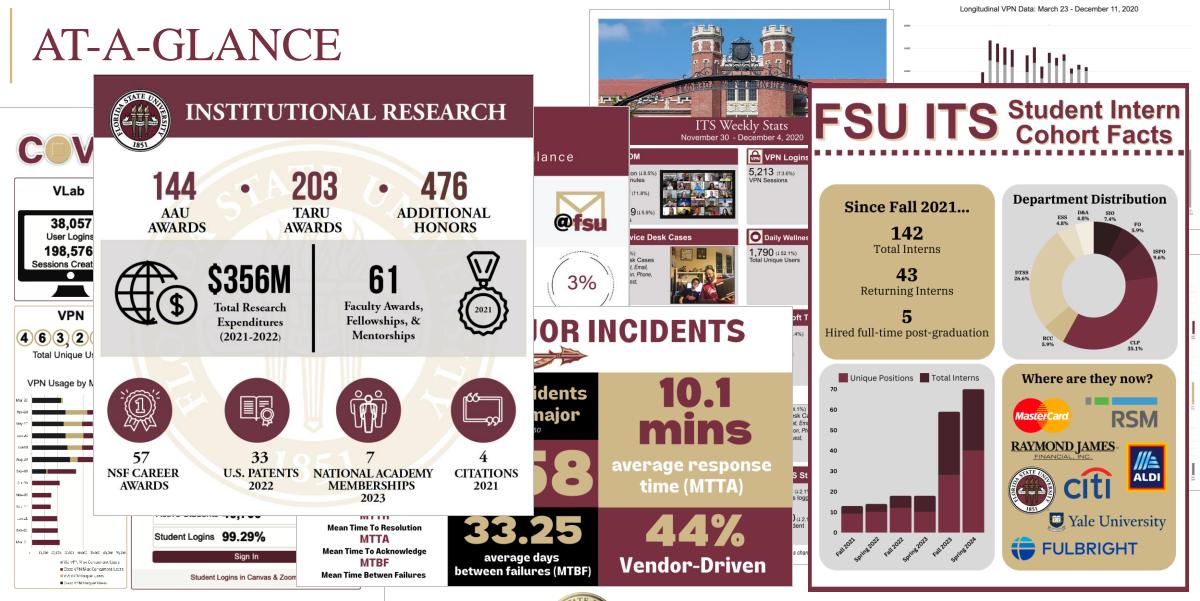
				← → C a fsu.qualtrics.com/jfe/form/SV_87H4yf6rTjKeIMR	û 🖈 🖪 🧑 🏞 🗖
	70		M Online Super-	Delafis availain what you are bening to understand from the rooul Software Quair X +	lis constal parametics
DEEP DIVE REPORT	S				× 🗈 😰 🏞 🖬 🚳 🗄
	\sim				
				FLORIDA STATE UNIVERSITY	
	Sara Mischler: UX Researcher Sml17e@fsu.edu t magically transfer all from			Thank you for giving us the opportunity to provide a deep look into the data collected during the VOC project. Please help us by taking a few minutes to tell us how our data could help you sop we can meet your expectations. The more specific requests will provide better results.	
Sara Mischler: UX Researcher Sml17e@fsu.edu Web Services VOC Deep Dive		Sara Min		If you have any further questions or comments, please feel free to contact Sara Mischle on the User Experience team at ITS-UserExperience@fsu.edu.	r
Services Selected	n WordPress. Now it's kind	- most in your	r: Ux Researcher m[1∠e@fsu.edu	Aame	
Web Services Interview AA - Student		ort and that's primarily a Mico e. Again primarily windows a are managing, I think we have	/	Postion Title Email Phone Number	
Rebekah: Can you think of anything that you like about technology? Anything that you think if you change something that's cool but don't change this?	p. uum. Back in 2008, the	tink we have	nd 40	How would you like this data presented to you?	
Participant: I think the switch to Canvas was a really good idea, I don't know if that is IT or not but it has been way easier to use.	a Omega/Mecca. Ever used a	e of options with regard lat even started with		Excel Document Word Document In-Person Meeting	
Participant: I like the new layout of the myFSU page.		at even started with You		Select the Services you would like information	
Participant: There's like a cool schedule planner that I think was an updated schedule planner for registering for classes and I like that a lot because it kind of gives you like because before you kind of had to add your schedule and then look at it projected like by the weekly view but now you can do like I think 2 or 3 major schedules at a time, and then have a calendar layout of what it would look like. So, I think that's pretty cool.	h, sometimes use a too it's nd and front end. It's very up a nice online exhibit. So, t up on a server that I run, it ver running, me up and	Ses to the plate of priors basically in priething like		Briefly explain what you are hoping to understand from the results. (ie. general percepti problem areas, positive experience) This information helps us search deeper parameter	
Interview B - Faculty	e a lot of different museum yself. At the end of the	r if you've e facult		outside the scope of your selected services. Include keywords to help us refine our dat search.	a
Megan: Would you like to see more of a partnership between technology services and helping you accomplish your work? Or what role we should have?	ah. In fact, my students that	with Dream VebDAV is tailed You			_
Participant: I think in my words in my particular case. I see the perfect balance. We have a WordPress site and we want to move to Drupal. Did you said you could do that? Do you have a service team that could get everything from WordPress and move it to Drupal? A lot of people have WordPress is there a way you could do that?	if you don't have a web m like WordPress or t, I'm not sure there's any that was just released that I r where I can install it.	al site.			_
Megan: Yeah, we are web services team and they will convert as much as they can. There's definitely clean up that has		A)	-		

• • • XM Online Survey Software | Qualt: × XM Online Survey Software | Qualt: × +

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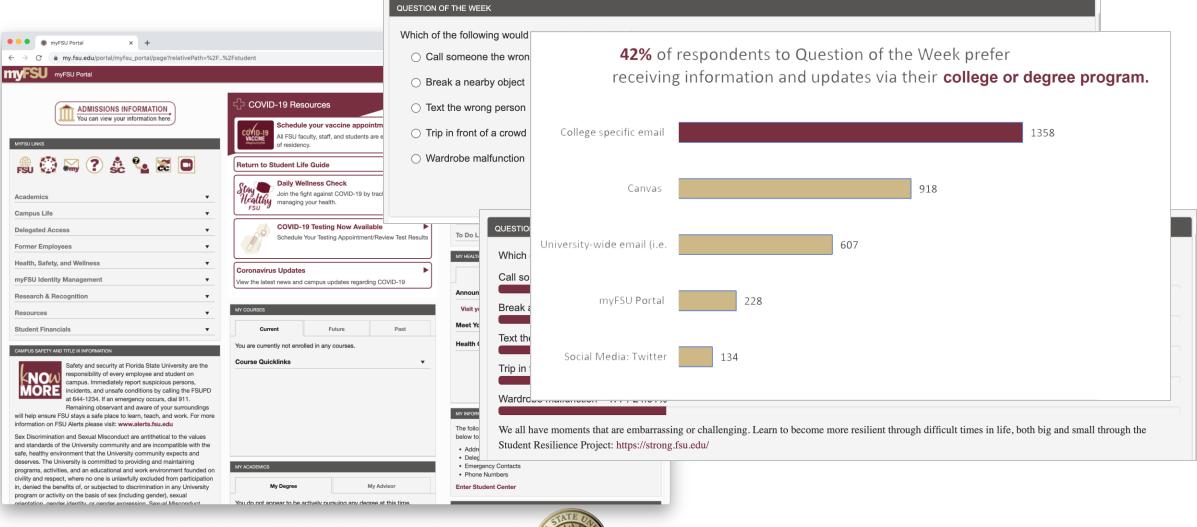
to be done. After that they transition much as they can to the Drupal website.

2

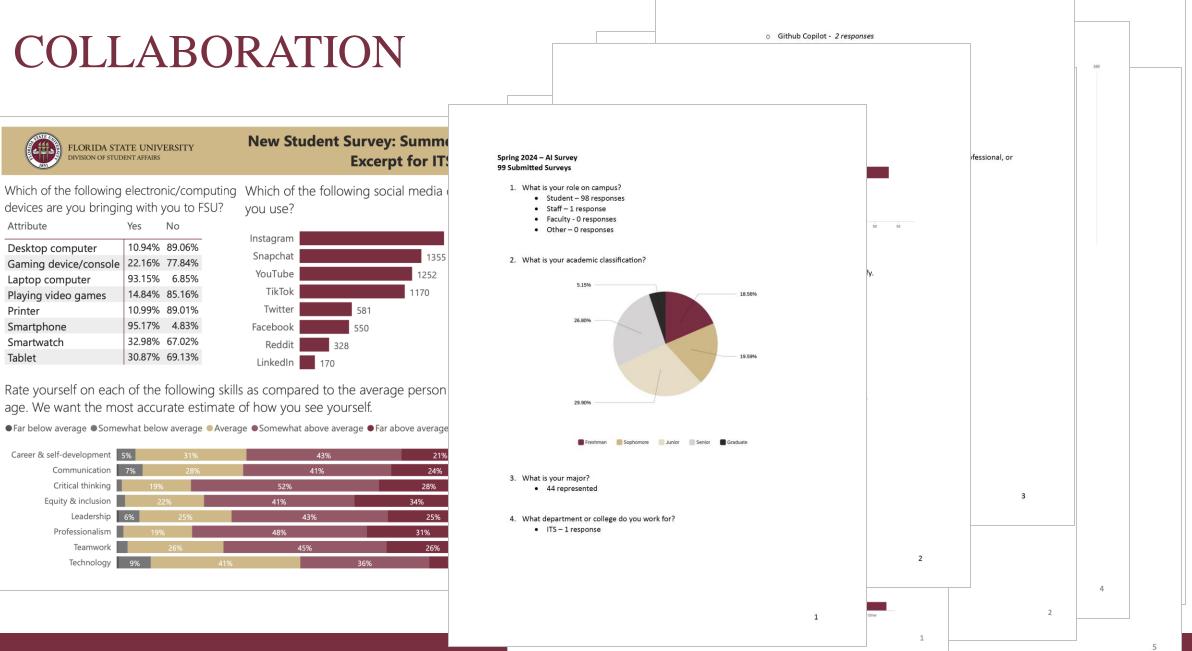




GREATER COMMUNITY - OUTREACH







Outreach



FOCUS OF OUTREACH

• Strategic goals

- $\circ~$ Advance ITS presence
- $\circ~$ Partner with campus units
- Expand community engagement
- Priority projects
 - o SPOS
 - \circ Copilot
 - o Cybersecurity
- $\circ~$ Semester cycles and events
 - o Start of semester
 - \circ Weekly cabinet meetings
 - $\circ~$ National coding week





TYPES OF OUTREACH

- Pop-up booths
- \circ Surveying
- Campus presentations
- \circ Focus groups
- Campus events
 - \circ Market Wednesday
 - Involvement Fair
 - Homecoming

\circ Volunteering

- $\circ~$ Move In
- Family Weekend
- \circ Chuck-it-for-Charity

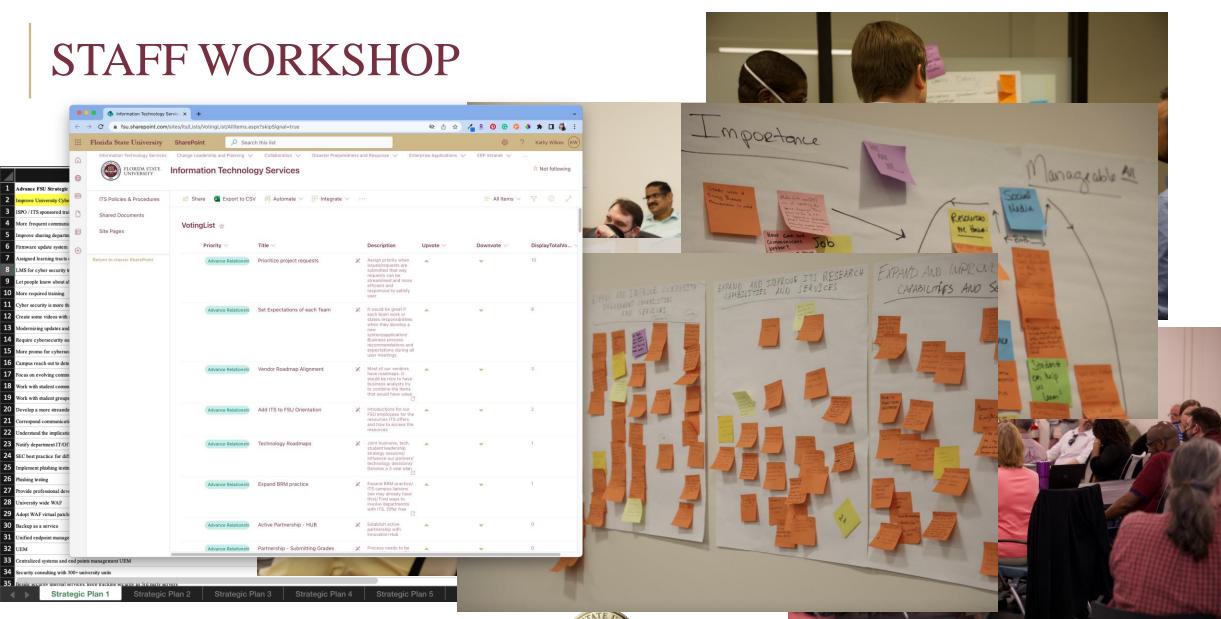




EXAMPLES OF OUTREACI

- Orientation
- Escape Room
- Welcome **Back Booths**
- Pinata Party
- DIGITECH
- ITS Open Hous











Leading Change



ORGANIZATIONAL CHANGE MANAGEMENT

- Sponsor Strategy
- OCM Assessments
- Risk Mitigation
- Roles and Responsibilities

Role	Actions	Change Statement	Group/Person		
Leaders and Sponsors	Approve/Support the change Show active support for change by being a visible participant Involve other employees (pers and direct reports) in the change through communication	As leaders and sponsors of change, we approve and support the change by being visible participants and involving other employees, both peers and direct reports, through clear communication.	{Who are the leaders and sponsors of the project?}		
Team Manager	Manage their direct reports through change by communicating the change and offering support through any resistance. Acts as point of contact between their team and change practioners	As team managers, we communicate the the change to our employees and offer support through any resistence. We act as the point of contact between our team and the OCM staff.	{Who are the team managers for the project?}		
OCM Staff	Uses a framework to implement change Addresses each team/role involved in change and supplies the needed support/information Partners with project manager to ensure a cohesive plan	As OCM staff, we use frameworks to implement change. We address each team/employee involved in the change and supply them with the needed support and information. We partner with the project manager to ensure a cohesive change plan.	{Who are the OCM Staff for the project?}		
Project Manager	Partners with OCM Staff to ensure a cohesive plan Owns the technical aspects of change adoption responsible for the adoption plan timeline	As project managers, we own the technical aspects of change adoption. We are responsible for the adoption plan timeline. We partner with OCM staff to ensure a cohesive change plan.	{Who are the project managers for the project?}		
Employees	Undergo and implement the change to their processes Communicate their response and challenges with change plan toteam manager	As employees, we undergo and implement the change into our processes. We communicate our reactions and challenges to our team manager.	{Who are the employees affected by the project?}		
Users	Are affected by the change within the organization Adjust our behaviors and expectations as the change is implemented and achieved	As users, we are affected by the change within the organization. We adjust our behaviors and expectations as the change is implemented and achieved.	{Who are the users/customer affected by the project?}		



OCM TEMPLATES									Change Impa Process Process Process Process		Risk Overlap of systems Lack of project governance Not right people are involved Ambiguity of project roadmap/milestones) (Mitigation Strategy Website / Project page Communications Knowledgebase Articles / FAQs Bridge Webpage		Roles & Definitions Sponsor • Sole responsible • Final decision	Sponsor • Sole responsible					
AutoSave CM AutoSa	as Data			nate Deve	_	crobat 🖓 T	{Project	Name}	Empat	hy Path						6	Strategic Communication Rick acceptance Project onboarding/asses (project expectations, 3rd	sments	Decision maker Steering Committee	he steering committee	
$ \begin{array}{c c} & & & \\ & & & \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$	• =	≡ ≡ Ξ hange Managen	≠Ξ 💮 ∽ nent Plan)	\$ ~ %				Who is	the use		ith 2 14	(he will					resources in ITS to make o work)	onnections		YES; money, resources, developers –	YES to project
8 SK LIST & RACI Matrix (Roles and Responsibilitie Process Name / Descriptio	s Matrix)	FSU CLP Project	Plan	G		1	WHO DO	affecte What d	d by the oes the	project? user need	g with? W d to do? er to do?						SME - Subject Matter Exp {Project Name} We Do's	ert	Advisory Committee		
e Management Strategy (link to Change Managemen	Project Phase	OCH	÷	T-SM	- III OI III O	Protectest				2	U	Jser Inf	ormation				Role Leaders and Sponsors		Approve/Support the change Show active support for change	As leaders and sponsors of change, we	Group/Person {Who are the leaders and sponsors of the project?}
inge Management Strategy Plan creation	Plan	R&A R&A	с	I	1			What v		ssages do	oes the us rocess/ch				ey hear? ory messages does the user out {project/process/change}?		-		Involve other employees (peers	other employees, both peers and direct reports, through clear communication.	
ange Management Plan executed keholder Identification	Pre-Plan (Research) Plan	R&A				1	SEE	What d	o they c		round the		HEAR	What is the	emedia message around them ect/process/change}?		Team Manager	Employee	communication Manage their direct reports	As team managers, we communicate	
keholder Impact Analysis k analysis	Plan	R&A			1	c		How can what they see influence their perspective?				their	-	perspective		8	-		through change by communicating the change and offering support through any resistance.	the the change to our employees and d offer support through any resistence. We act as the point of contact between our team and the OCM staff.	managers for the project?}
unications Strategy (End Users) rketing Plan Creation	Plan	c c	R&A R&A			1	SAY	What do they say? What are your survey responses? What has been the feedback in		THINK		ey think? ers to them? ney not saying about	, , , , , , , , , , , , , , , , , , ,			Acts as point of contact between their team and change practioners	between our team and the ocly stan.				
mmunication Plan Creation	Plan	с	R&A R&A			c		interviews? What do they do? How do they behave in the context of				vt of	{project/process/change}? What do they feel?			(OCM Staff	i	mplement change	As OCM staff, we use frameworks to implement change. We address each team/employee involved in the change	
pywriting and Content Creation ntent Review and Approval	Development	R R&A	R			R	DO				FEEL How is their emotional state affecting their experience with project/process/change}?			6	T 			s and supply them with the needed support and information. We partner with the project manager to ensure a			
andard Documentation (Templates)	Development	R&A C	C R&A			R		{projec		s/change	}?								Partners with project manager to ensure a cohesive plan	cohesive change plan.	
leo Production (Awareness) aphic Design	Development		R&A			C		Pains							Gains	: 1	Project Manager	Enabling		technical aspects of change adoption. We are responsible for the adoption	{Who are the project managers for the project?}
motional Items	Development Execute	c	R&A R&A		с	ı c	d	What obstacles/frustrations may the user face during this {project/process/change}?					What will the user achieve with this {project/process/change}?						change adoption responsible for the adoption plan timeline	plan timeline. We partner with OCM staff to ensure a cohesive change plan.	
all Communications Distribution	Execute	1	R&A R&A	1	1	I I	HO	How can they be anticipated/prevented?				ur					Employees		change to their processes	implement the change into our	{Who are the employees affected by the project?}
ital Communications Distribution	Execute	1	R&A	1	1	1	1	1	R				- I							processes. We communicate our reactions and challenges to our team manager.	
al Media Communications Distribution	Execute		R&A				1										Users		within the organization Adjust our behaviors and	As users, we are affected by the change within the organization. We adjust our behaviors and expectations as the change is implemented and	{Who are the users/customers affected by the project?}



TRAINING & COACHING



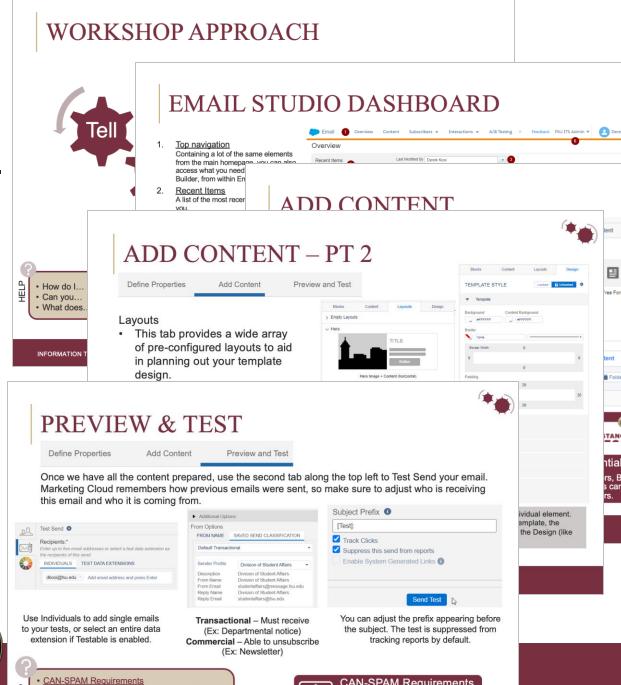
Tell users about the change.



- Show users a live demo.
- Do it yourself, let users in a test environment.



• **Apply** the concept to their teams, departments, and campus partners.



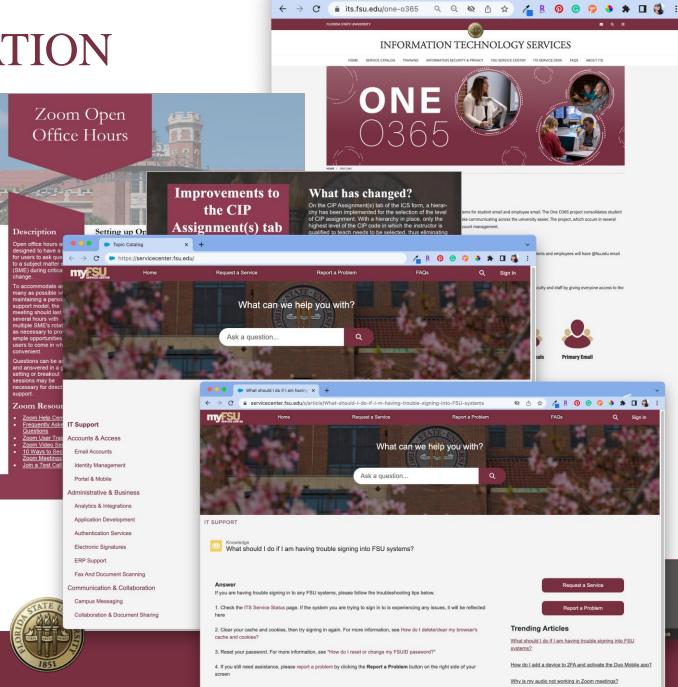
What is the difference between Transactional

CAN-SPAM Requirements



SUPPORT DOCUMENTATION

- Job aids
- Templates for you to create your own job aids
- Instructional videos
- Coaching



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Questions?









INFORMATION TECHNOLOGY SERVICES

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PLEASE PROVIDE FEEDBACK!



