Core Workday Project Organization

Business Sponsors

- Ensures business success of the program
- Takes care of the implementation impact on the business' operations
- Communicates with other groups to champion ongoing project support and sponsorship.
- Assists in keeping project scope contained

Jon Rosenhein, CFO/VP Finance

Candy Fleming CIO/VP IT

David Vernon VP HR

Executive Steering Committee

- Resolve Financial & Resource issues
- Sets direction and defines project goals.
- Approves and accepts all project related contracts and deliverables.
- Provides feedback to the Project Manager and Implementation Team
- Accepts/rejects all project change requests
- •Participates in the development of risk mitigation strategies

David Josephson Exec Director Budget & Planning Willard Gingerich Provost and VP Academic Affairs

Shawn Connolly VP, Facilities Scott Herness Vice Provost, Research and Dean Of Graduate School

IT Project Manager

- Accountable for solution delivery of the overall project
- Plans, coordinates and delivers project/resource dependencies and outcomes to time, scope and budget
- Oversees and manages daily execution of project activities across all work streams
- Integrates business, IT and 3rd party service provider work efforts
- Collects and consolidates project status and issues/risks
- Partnered with Functional Project Manager, conduct project Steering Committee meetings

Donna Sadlon Cross-Functional Program Leadership

Bill Neal IT Project Manager Mike Galvin Functional Project Manager

Functional Project Manager

- Ensures project outcomes become part of normal business operations
- Coordinates business team activities and manages business team work
 transparence.
- Facilitate human change management activities to encourage adoption of the new systems and processes
- Participate in business communication planning and delivers assigned
 propulations
- Manages all UAT activities with assistance from IT QA Lead

