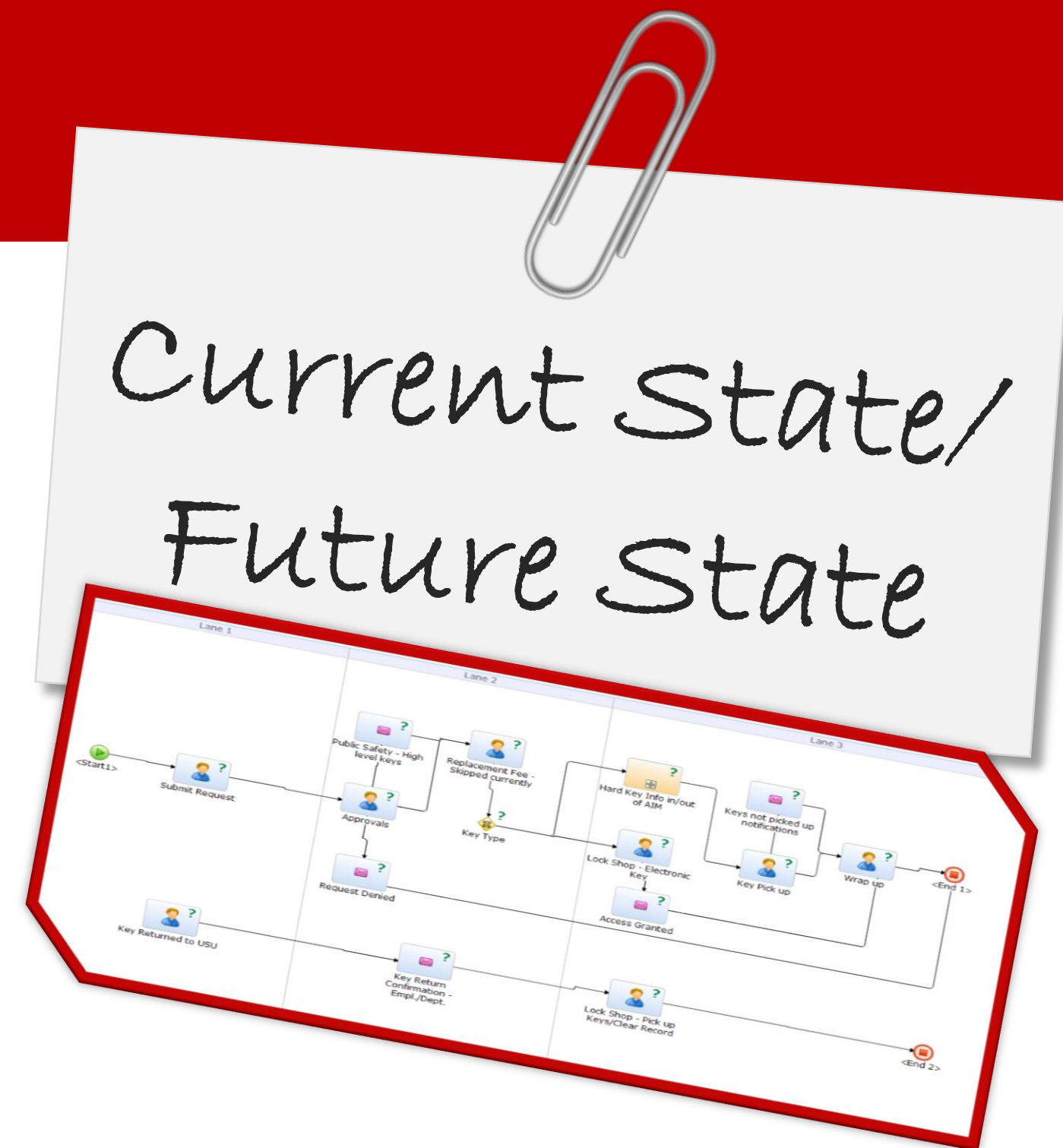


Automating Key Access & Control for a Safer Campus

Project Timeline



Lean Team organized

- Identified Pain Points
- Mapped Current State
- Mapped Future State
- Conducted Focus Groups
- Consulted with Campus

Fall 2013



Conducted inventory

Reconciled data

Spring 2014



Created database (keyholder and key info)

Developed online key request and approval system

Fall 2014



Launch online key request system (Coming soon)

Continue conversion of exterior doors

Summer 2015



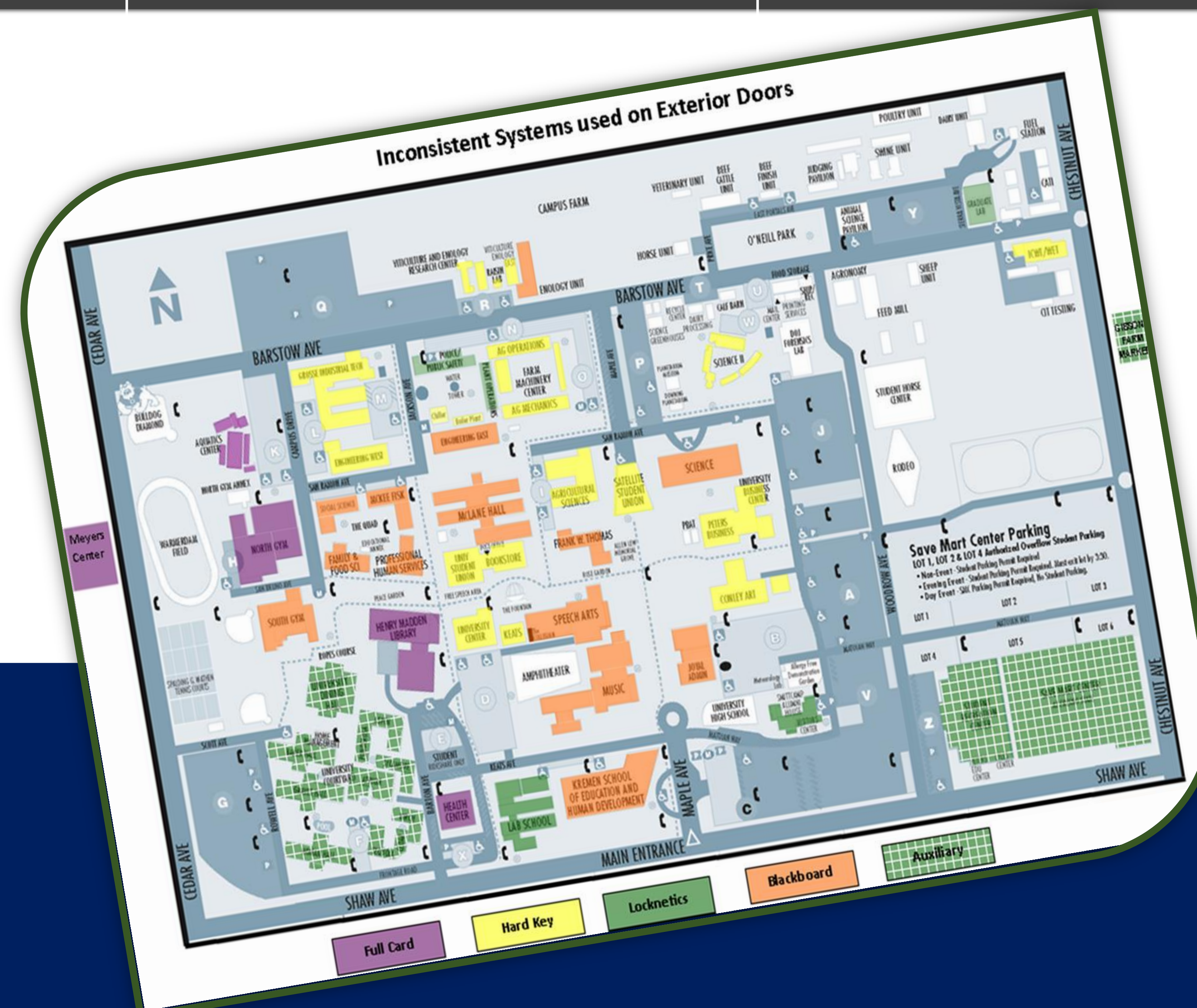
All new key requests to be submitted electronically

- Convert exterior doors to card swipe

Fall 2015

Spring 2016...

Continued conversion of exterior doors and interior spaces



LEAN Team:

- Bob Boyd
- Meredith Boeoy
- Chuck Conway
- Rick Finden
- Tom Gaffery
- Robert Guinn
- Sgt. Ruben Madrigal
- Kathleen Scott
- Diane Volpp
- Pawn Sayphengsy