Important ATI Web Dates

**July 2014** - SDSU ATI Team will run an annual scan of all SDSU web pages using the Compliance Sheriff - CSU ATI Requirements checkpoints (Level 1 crawl).

**August 1, 2014** - Departmental scanned results will be posted on SDSU ATI website: access.sdsu.edu/baseline/. These results will also be distributed to each area Vice President (who will then disseminate to each college and departments).

**August 1 - October 31, 2014** - Site owners with less than 100% passing scores must complete an ATI Web Roadmap form to document the plan to fix errors (with notes for false errors) and identify equally effective alternative access. Each College or Division must coordinate and compile the information provided by site owners into one Roadmap.

**November 1, 2014** - Deadline for Colleges/Divisions to submit an ATI Exemption Authorization Form along with a Roadmap representing all departments within the College/Division.
The ATI Roadmap

- How to find the Roadmap Info.
- Resources for help
- Goals for the Roadmap Process
- Improved Roadmap available 8/1/14
- Demo of Prototype
- Feedback on Improvements
ATI Annual Scan Procedure for 2014

Important Dates

- July 2014 - SDSU ATI Team will run an annual scan of all SDSU web pages using the Compliance Sheriff — CSU ATI Requirements checkpoints (Level 1 crawl).
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- August 1 — October 31, 2014 — Site owners with less than 100% passing scores must complete an ATI Web Roadmap form (see SDSU ATI Web Roadmap Template 4/10/2014 [DOC]) to document the plan to fix errors (with notes for false errors) and identify equally effective alternative access. Each College or Division must coordinate and compile the information provided by site owners into one Roadmap.
- November 1, 2014 — Deadline for Colleges/Divisions to submit an ATI Exemption Authorization Form along with a Roadmap representing all departments within the College/Division.

Compliance Sheriff Training/Support

If you need additional training, please contact Chris Friedl (cfriedl@mail.sdsu.edu) at 619-594-4275 or Helen Craig (hcraig@mail.sdsu.edu) at 619-594-3605.
Resources:

- Post to: sdsuwebdev@mail.sdsu.edu
- SDSU Scan Error Report (Shared on Google Drive)
  - Checkpoint Errors
  - Fixed Errors
  - Scan Configuration Modifications
  - False Errors

ATI Contact:
Riny Ledgerwood
rledgerw@mail.sdsu.edu
Ext. 44952
Goals for the Roadmap Process

1. Create a sustainable **Process**.
2. Focus on **Improvement**, not the score.
3. Gather info that facilitates the sharing of **Resources**.
4. Ensure **Continuity**, the Roadmap is a living document.
5. Make the Roadmap **Simple**.
6. Refine and **Continuously Improve** the Roadmap.
Charting our Progress

Statistics from Compliance Sheriff
Percent of Sites Running CSU Scan

- **4/7/14**: 82 / 18%
- **5/2/14**: 258 / 58%
- **6/2/14**: 317 / 73%
- **7/1/14**: 419 / 100%

Apr-Jun 2014
Make the Roadmap Simple

Use of a Google Form to facilitate data entry, allow for better reporting.
- SDSU Gmail login required
- The form will collect your username
- Option to edit your responses after submitting
- Pre-populate fields with Compliance Sheriff info (e.g., Pass/Fail?, Pct Fail, etc.)
  - Custom link to form will contain querystring parameters
Demo of Roadmap Form

https://docs.google.com/a/mail.sdsu.edu/forms/d/1f52vTH8cfNg3twjB3RBetWCaYJ_2liXZiXFjP7wIHOo/viewform
Thanks!