ATI Web Committee Meeting
August 5, 2014

Riny Ledgerwood <rledgerw@mail.sdsu.edu>
Marc Pastor <mpastor@mail.sdsu.edu>
ATI Web Activities & Deadlines

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

**July 2, 2014** - Departmental scanned results were posted on SDSU ATI website: access.sdsu.edu/baseline/.

**July 22, 2014** - Sent the URL to WebDev to access the online ATI Roadmap Prototype for testing and feedback. [http://www-rohan.sdsu.edu/~webdev/roadmap.html](http://www-rohan.sdsu.edu/~webdev/roadmap.html)

**July 24, 2014** - Sent a reminder to WebDev re: Online ATI Roadmap prototype and feedback deadline of 7/30/14.

**August 8, 2014** - Online ATI Roadmap finalized and ready to use at access.sdsu.edu/roadmap.

**August 11, 2014** - The scan results (in a spreadsheet format) distributed to each area Vice President (who will then disseminate to each college and departments).
Important ATI Web Dates

August 8 - October 3, 2014 – Site owners with less than 100% passing scores must complete an online ATI Web Roadmap form to document the plan to fix errors and identify equally effective alternative access.

October 10, 2014 – Each College or Division will receive compiled Roadmap entries for their area from the ATI Team (through each area Vice President who will then disseminate to each college and departments).

November 1, 2014 – Deadline for Colleges/Divisions to submit the ATI Exemption Authorization Form along with a Roadmap representing all departments within the College/Division to the ATI Executive Sponsor. Please note that only one Exemption Form is required for each College or Division based on the July 1 scan results.

PLEASE KEEP IN MIND:
WE ARE MORE INTERESTED IN THE PROCESS THAN THE SCORES ITSELF. WHAT IS IMPORTANT IS THAT WE HAVE A PROCESS IN PLACE AND WE’RE MAKING CONTINUAL PROGRESS TO MAKE OUR WEBSITES MORE ACCESSIBLE.
Online ATI Roadmap

The link to the online ATI Roadmap on 8/8:

http://access.sdsu.edu/roadmap/

This link and important ATI deadlines will be posted on access.sdsu.edu
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 Contacts:
Riny Ledgerwood rledgerw@mail.sdsu.edu, Ext. 44952
Marc Pastor mpastor@mail.sdsu.edu, Ext. 45852
Chris Friedl cfriedl@mail.sdsu.edu, Ext. 44275
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.
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
Final Version of online ATI Roadmap
Thanks!