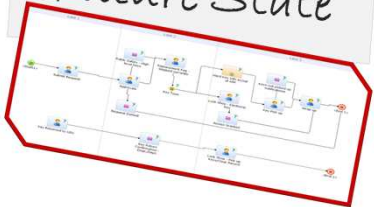


Automating Key Access & Control for a Safer Campus

Project Timeline

Current State/
Future State



Lean Team organized

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

campus wide
inventory



Conducted inventory

Reconciled data

Store Data
electronically



Created database (keyholder and key info)

Developed online key
request and approval
system

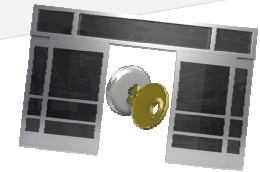
Create online
request process



Launch online key request system (Coming soon)

Continue conversion of
exterior doors

Conversion of
Exterior Doors



All new key requests to be submitted electronically

- Convert exterior doors to
card swipe

Fall 2013

Spring 2014

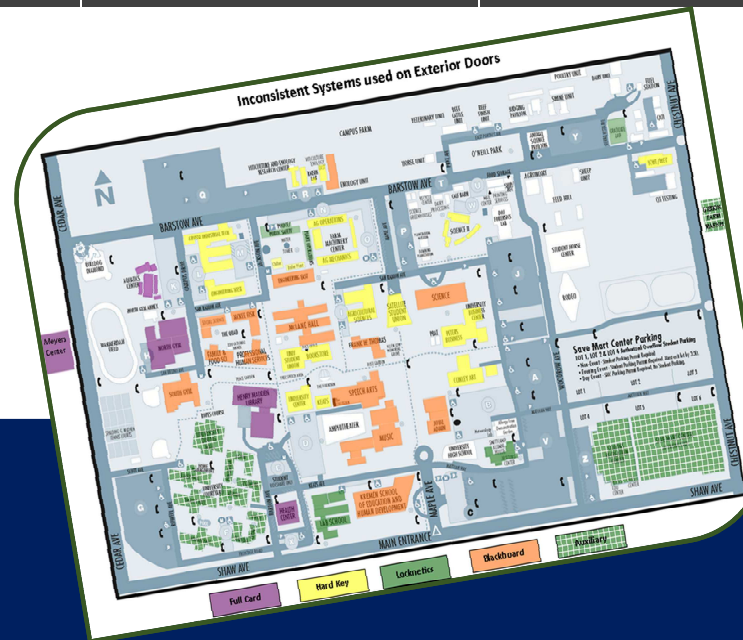
Fall 2014

Summer 2015

Fall 2015

Spring 2016...

Continued conversion of exterior
doors and interior spaces



LEAN Team:

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

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