





































ID		% Complete	Task Name	Duration	Start	Finish
1		60%	Accessible Technology Initiative (ATI) Work Plan	1527 days?	Mon 10/16/06	Wed 8/15/12
2		59%	Chancellor's Office- Systemwide Actions and Resources	706 days?	Mon 10/23/06	Wed 7/1/09
3		1%	Priority One Resources	170 days?	Mon 10/23/06	Fri 6/15/07
4		100%	Systemwide RFP for an enterprise-wide web monitoring and evaluation tool	0 days	Tue 10/31/06	Tue 10/31/06
5		90%	Self-Evaluation Tool available from ATI website	1 day?	Tue 10/31/06	Tue 10/31/06
6		0%	Self-evaluation guide provided	1 day?	Mon 10/23/06	Mon 10/23/06
7		0%	Development, training, and implementation assistance	164 days?	Tue 10/31/06	Fri 6/15/07
8		95%	Priority Two Resources	703 days?	Thu 10/26/06	Wed 7/1/09
9		75%	Development and implementation assistance	167 days?	Thu 10/26/06	Fri 6/15/07
10		100%	Faculty toolkit about accessible instructional practices	700 days?	Tue 10/31/06	Wed 7/1/09
11		1%	Priority Three Resources	181 days?	Mon 10/23/06	Mon 7/2/07
12		2%	Develop template to incorporate Sec 508 into procurement process	181 days?	Mon 10/23/06	Mon 7/2/07
13		0%	Tools, resources, and training for implementation	181 days?	Mon 10/23/06	Mon 7/2/07
14		0%	ATI Technical Assistance Workshop	2 days?	Mon 10/30/06	Tue 10/31/06
15		39%	Chico Actions to meet Implementation Goals	1527 days?	Mon 10/16/06	Wed 8/15/12
16		100%	Executive Sponsor named	9 days?	Mon 10/16/06	Thu 10/26/06
17		100%	Team under development	1 day?	Mon 10/23/06	Mon 10/23/06
18		100%	1st team meetings scheduled	1 day?	Mon 10/23/06	Mon 10/23/06
19		36%	Chico Deliverables	1522 days?	Mon 10/23/06	Wed 8/15/12
20		100%	Official Communication from President to Campus	115 days?	Mon 10/23/06	Fri 3/30/07
21		100%	Overall Accessibility Policy - EM99-21 revised	99 days?	Mon 10/23/06	Thu 3/8/07
22		100%	EPPC Approval of EM99-21	84 days?	Mon 10/23/06	Thu 2/15/07
23		100%	Academic Senate Approval	99 days?	Mon 10/23/06	Thu 3/8/07
24		100%	Instructional Materials Accessibility Plan.	170 days?	Mon 10/23/06	Fri 6/15/07
25		100%	Accessible E & IT Procurement Implementation Plan	170 days?	Mon 10/23/06	Fri 6/15/07
26		100%	First Year Web Report	0 days	Fri 6/15/07	Fri 6/15/07
27		100%	Web Accessibility Implementation Plan	0 days	Fri 6/15/07	Fri 6/15/07
28		100%	Accessible E&IT Procurement Progress Report.	170 days?	Mon 10/23/06	Fri 6/15/07
29		0%	Year 2 Progress Report for Priority 1 & 2.	408 days?	Mon 1/29/07	Fri 8/15/08
30		0%	Year 2 Progress Report for Priority 3 - E&IT	408 days?	Mon 1/29/07	Fri 8/15/08
31		0%	Year 3 Progress Report for Priority 1 & 2	624 days?	Mon 1/29/07	Mon 6/15/09
32		0%	Year 3 Progress Report for Priority 3 - E&IT	1 day?	Sat 8/15/09	Sat 8/15/09
33		0%	Year 4 Progress Report for Priority 1 & 2	1 day?	Tue 6/15/10	Tue 6/15/10
34		0%	Year 4 Progress Report for Priority 3 - E&IT	1 day?	Fri 8/13/10	Sun 8/15/10
35		0%	Year 5 Progress Report for Priority 1 & 2	1 day?	Wed 6/15/11	Wed 6/15/11
36		0%	Year 5 Progress Report for Priority 3 - E&IT	1 day?	Mon 8/15/11	Mon 8/15/11

ID		% Complete	Task Name	Duration	Start	Finish
37		0%	Final Report for Priority 1 & 2	1 day?	Fri 6/15/12	Fri 6/15/12
38		0%	Final Report for Priority 3 - E&IT	1 day?	Wed 8/15/12	Wed 8/15/12
39		100%	Communication Plan Phase 1-Introduction to Campus	54 days?	Thu 11/9/06	Tue 1/23/07
51		100%	Communication Plan Phase 2 - ATI 1st year Implementation	90 days?	Mon 10/23/06	Fri 2/23/07
53		36%	ATI Website Content	81 days?	Mon 10/23/06	Mon 2/12/07
54		25%	meeting minutes posted from teams	11 days?	Mon 10/23/06	Mon 11/6/06
55		100%	Develop FAQ for ATI site for faculty	1 day?	Mon 10/23/06	Mon 10/23/06
56		100%	Develop best practices for ATI site for faculty	1 day?	Mon 10/23/06	Mon 10/23/06
57		25%	Executive Sponsor/ATI Status Reports ongoing*	1 day?	Mon 2/12/07	Mon 2/12/07
58		99%	Priority One - Web Accessibility	1478 days?	Mon 10/23/06	Fri 6/15/12
59		100%	First Year Web Report	0 days	Fri 6/15/07	Fri 6/15/07
60		100%	Web site and web application self-evaluation completed	147 days?	Mon 10/23/06	Tue 5/15/07
61		100%	Web Accessibility Implementation Plan	119 days?	Tue 1/2/07	Fri 6/15/07
62		100%	Auditing, monitoring and remediation of websites	119 days?	Tue 1/2/07	Fri 6/15/07
63		100%	Establishing accountability and documentation procedures	119 days?	Tue 1/2/07	Fri 6/15/07
64		100%	To ensure that new websites and web content incorporate accessibility in the design and authoring	119 days?	Tue 1/2/07	Fri 6/15/07
65		100%	Determining exceptions/developing, documentation and communicating equally effective alternative	119 days?	Tue 1/2/07	Fri 6/15/07
66		100%	Providing alternate ways of delivering information while website undergoing retrofit	119 days?	Tue 1/2/07	Fri 6/15/07
67		100%	Identifying critical admin websites that require remediation	119 days?	Tue 1/2/07	Fri 6/15/07
68		100%	Training plan for folks who develop/maintain/author website/content	119 days?	Tue 1/2/07	Fri 6/15/07
69		100%	Communication plan to educate campus re: web accessibility requirements	119 days?	Tue 1/2/07	Fri 6/15/07
70		100%	Measure effectiveness of plan	119 days?	Tue 1/2/07	Fri 6/15/07
71		100%	ID roles and responsibilities	119 days?	Tue 1/2/07	Fri 6/15/07
72		100%	Milestones and timelines	119 days?	Tue 1/2/07	Fri 6/15/07
73		0%	All administrative sites critical to institutional access must be compliant or an equally effective alternative form of access provided.	0 days	Fri 5/15/09	Fri 5/15/09
74		0%	Submission of Year Two Progress Report	0 days	Fri 8/15/08	Fri 8/15/08
75		0%	Submission of Year Three Progress Report	0 days	Mon 6/15/09	Mon 6/15/09
76		0%	Submission of Year Four Progress Report	0 days	Tue 6/15/10	Tue 6/15/10
77		0%	Submission of Year Five Progress Report	0 days	Wed 6/15/11	Wed 6/15/11
78		0%	Submission of Year Six Progress Report	0 days	Fri 6/15/12	Fri 6/15/12
79		0%	All web sites at the CSU must be fully compliant with Section 508 (or a stricter, future W3C standard) or an equally effective alternative form of access must be provided.	0 days	Tue 5/15/12	Tue 5/15/12
80		60%	Priority Two - Instructional Materials Accessibility	1483 days?	Fri 12/1/06	Wed 8/1/12
81		100%	EM99-21 to EPPC	29 days?	Mon 1/8/07	Thu 2/15/07
82		100%	EM99-21 to Academic Senate	44 days?	Mon 1/8/07	Thu 3/8/07
83		100%	Universal Design for Learning (UDL) training workshop (EnACT)	1 day?	Fri 12/1/06	Fri 12/1/06

ID		% Complete	Task Name	Duration	Start	Finish
84	✓	100%	Develop FAQ for ATI site for faculty	1 day?	Mon 1/15/07	Mon 1/15/07
85	✓	100%	Develop best practices for ATI site for faculty	170 days?	Fri 12/1/06	Thu 7/26/07
86	✓	100%	Instructional Materials Accessibility Plan Development (IMAP)	141 days?	Fri 12/1/06	Fri 6/15/07
87	✓	100%	Process for timely adoption of textbooks	141 days?	Fri 12/1/06	Fri 6/15/07
88	✓	100%	ID of textbooks for late hire faculty	141 days	Fri 12/1/06	Fri 6/15/07
89	✓	100%	Early ID of SWD who require IM in alt format	141 days?	Fri 12/1/06	Fri 6/15/07
90	✓	100%	Strategy to increase faculty use of LMS	141 days?	Fri 12/1/06	Fri 6/15/07
91	✓	100%	Accessibility requirements in purchase of multimedia/digital IM	141 days?	Fri 12/1/06	Fri 6/15/07
92	✓	100%	Accessibility in curriculum review	141 days?	Fri 12/1/06	Fri 6/15/07
93	✓	100%	Plan to support faculty/accessible course content	141 days?	Fri 12/1/06	Fri 6/15/07
94	✓	100%	Communication and training plan re: IMAP	141 days?	Fri 12/1/06	Fri 6/15/07
95	✓	100%	Evaluation Process/effectiveness of plan	141 days?	Fri 12/1/06	Fri 6/15/07
96	✓	100%	ID of roles and responsibilities	141 days?	Fri 12/1/06	Fri 6/15/07
97	✓	100%	Timelines and milestones	141 days?	Fri 12/1/06	Fri 6/15/07
98		65%	Implement provisions that deal with print-based instructional materials (i.e. textbooks)	395 days?	Mon 7/2/07	Tue 12/30/08
99		71%	Communications	395 days?	Mon 7/2/07	Tue 12/30/08
100	✓	100%	Provost Campus Communication	232 days?	Mon 7/2/07	Sat 5/17/08
101	✓	100%	Meet with CAD and Directors regarding ATI and IMAP	219 days?	Mon 7/2/07	Tue 4/29/08
102	✓	100%	Begin meeting with academic departments regarding ATI and IMAP	219 days?	Mon 7/2/07	Tue 4/29/08
103	✓	100%	Participate in new faculty and staff orientations	132 days?	Mon 7/2/07	Sun 12/30/07
104	📅	25%	Discussions with Mr. Copy regarding creating accessible course packets	395 days?	Mon 7/2/07	Tue 12/30/08
105	✓	100%	Develop new student orientation	132 days?	Mon 7/2/07	Sun 12/30/07
106	📅	50%	Develop training evaluations and/or surveys	395 days?	Mon 7/2/07	Tue 12/30/08
107		86%	Develop Faculty Resources	395 days?	Mon 7/2/07	Tue 12/30/08
108	✓	100%	Attend EnACT Summer Institute	264 days?	Mon 7/2/07	Mon 6/30/08
109	✓	100%	Develop and conduct CELT workshop -- EnACT and ATI	264 days?	Mon 7/2/07	Mon 6/30/08
110	✓	100%	Establish website depository for information	264 days?	Mon 7/2/07	Mon 6/30/08
111	✓	100%	Develop FAQs to support faculty and staff	253 days?	Mon 7/2/07	Sun 6/15/08
112	✓	100%	Evaluate what Electronic Reserve needs to create accessible documents (hardware, software)	253 days?	Mon 7/2/07	Sun 6/15/08
113	✓	100%	Develop specific strategy to train faculty	298 days?	Mon 7/2/07	Fri 8/15/08
114	📅	0%	Develop workshop to remediate LMS site	395 days?	Mon 7/2/07	Tue 12/30/08
115	✓	100%	Develop on line tutorials for the creation of accessible instructional materials	395 days?	Mon 7/2/07	Tue 12/30/08
116	✓	100%	Explore best practices for conversion of instructional materials (server based system)	264 days?	Mon 7/2/07	Mon 6/30/08
117		87%	Faculty Training Plan - Fall	87 days?	Sat 9/1/07	Sun 12/30/07
118	📅	0%	Email Communication re: ATI including policy, expectations, progress and resources	87 days?	Sat 9/1/07	Sun 12/30/07
119	✓	100%	New Faculty Orientation	87 days?	Sat 9/1/07	Sun 12/30/07

ID		% Complete	Task Name	Duration	Start	Finish
120		100%	New Faculty Workshops	87 days?	Sat 9/1/07	Sun 12/30/07
121		100%	DSS/ATI	87 days?	Sat 9/1/07	Sun 12/30/07
122		100%	ENACT / Universal Design for Learning	87 days?	Sat 9/1/07	Sun 12/30/07
123		100%	CELT Workshops	87 days?	Sat 9/1/07	Sun 12/30/07
124		100%	ENACT/Universal Design for Learning	87 days?	Sat 9/1/07	Sun 12/30/07
125		100%	ATI/Disability Awareness	87 days?	Sat 9/1/07	Sun 12/30/07
126		100%	On Line Support (ATI Website)	87 days?	Sat 9/1/07	Sun 12/30/07
127		100%	FAQ re: ATI	87 days?	Sat 9/1/07	Sun 12/30/07
128		100%	Best Practices re: Accessible Instructional Materials	87 days?	Sat 9/1/07	Sun 12/30/07
129		100%	Accessible WORD tutorial	87 days?	Sat 9/1/07	Sun 12/30/07
130		100%	Accessible PDF tutorial	87 days?	Sat 9/1/07	Sun 12/30/07
131		100%	Accessible PowerPoint tutorial	87 days?	Sat 9/1/07	Sun 12/30/07
132		100%	Sample Syllabus statement	87 days?	Sat 9/1/07	Sun 12/30/07
133		25%	TLP Workshops	87 days?	Sat 9/1/07	Sun 12/30/07
134		8%	Policy/Procedure Revision	395 days?	Mon 7/2/07	Tue 12/30/08
135		15%	Identify benchmarks for departments who have system in place for ordering textbooks for late hire faculty	395 days?	Mon 7/2/07	Tue 12/30/08
136		15%	Plan to introduce in EPPC and on-going revisions of department manual	395 days?	Mon 7/2/07	Tue 12/30/08
137		0%	Integrate ATI language into revision of Department Manual and Educational Procedures and Policies Guide	395 days?	Mon 7/2/07	Tue 12/30/08
138		0%	Begin discussion re: Evaluation Process/Plan for IMAP	395 days?	Mon 7/2/07	Tue 12/30/08
139		0%	Accessible design incorporated in technology-enabled courses	524 days?	Tue 1/1/08	Wed 12/30/09
140		0%	Course redesign include accessibility components	524 days?	Tue 1/1/08	Wed 12/30/09
141		0%	Accessible components added when disability student enrolls	448 days?	Tue 1/1/08	Wed 12/30/09
142		0%	<i>Instructional materials for new course offerings must be accessible or an equally effective form of access provided.</i>	1034 days?	Fri 8/15/08	Wed 8/1/12
143		0%	All new and existing technology-enabled courses incorporate accessibility	784 days?	Mon 8/3/09	Wed 8/1/12
144		0%	Submission of Year 2 Progress Report	0 days	Fri 8/15/08	Fri 8/15/08
145		0%	Submission of Year 3 Progress Report	0 days	Mon 6/15/09	Mon 6/15/09
146		0%	Submission of Year 4 Progress Report	0 days	Tue 6/15/10	Tue 6/15/10
147		0%	Submission of Year 5 Progress Report	0 days	Wed 6/15/11	Wed 6/15/11
148		0%	Submission of Final Report	0 days	Fri 6/15/12	Fri 6/15/12
149		0%	<i>All instructional materials and instructional web content for all course offerings must be accessible or an equally effective form of access provided</i>	0 days	Wed 8/1/12	Wed 8/1/12
150		13%	Priority Three - Accessible Electronic and Information Technology (E&IT) Procurement	1486 days?	Tue 12/12/06	Wed 8/15/12
151		100%	Procurement of Accessible E & IT Policy Implementation Plan	134 days?	Tue 12/12/06	Fri 6/15/07
152		100%	Attend Procurement Training at CO	1 day?	Tue 12/12/06	Tue 12/12/06
153		100%	Submit Plan to Chancellor's Office	0 days	Fri 6/15/07	Fri 6/15/07
154		0%	Implement Accessible E & IT Procurement Plan	787 days?	Sat 9/1/07	Wed 9/1/10

ID		% Complete	Task Name	Duration	Start	Finish
155		0%	For formal solicitation > \$50,000	1 day?	Sat 9/1/07	Sat 9/1/07
156		0%	Purchases > \$15,000 except procurement card	1 day?	Mon 9/1/08	Mon 9/1/08
157		0%	Procurement card purchases > \$2,500	1 day?	Tue 12/1/09	Tue 12/1/09
158		0%	All Purchases < \$2,500	1 day?	Wed 9/1/10	Wed 9/1/10
159		0%	Submission of Year 2 Progress Report	0 days	Fri 8/15/08	Fri 8/15/08
160		0%	Submission of Year 3 Progress Report	0 days	Sat 8/15/09	Sat 8/15/09
161		0%	Submission of Year 4 Progress Report	1 day?	Fri 8/13/10	Sun 8/15/10
162		0%	Submission of Year 5 Progress Report	1 day?	Mon 8/15/11	Mon 8/15/11
163		0%	Submission of Final Report	1 day?	Wed 8/15/12	Wed 8/15/12