LDE Foundation: Collaboration & Security Program
Status Report for the Week Ending 1/25/2019

Health
Green – On Target, No Risk
Lime – On Target, Minimal Risk, Minor Concerns, Under Control
Yellow – Target in Jeopardy, Risks Being Managed, Unknowns Exist
Orange – Slightly Off Target, Several Risks or Unknowns
Red – Off Target, High Risk, Multiple Concerns

PSS – 2783 – LDE Foundation: Collaboration and Security Program
Health: Green
Start Date: 12/01/2018
Go Live Date: 12/31/2020
Customer: Enterprise Services
Sponsor: Malisch
Project Manager: Bunker

Recent Activity:
- Draft of initial rollout and communication plan template established. Feedback is necessary from the team to build out further
- Putting together format for the Executive Status report for review by the project and executive sponsors
- Decision was made to implement LastPass, a the password management tool, as part of the program

Next Steps:
- 1) Update program documentation to include the LastPass project,
- 2) Schedule a meeting with the team to discuss the communication and roll out plan for project currently in progress,
- 3) Develop initial project plan for the program

PSS 2397 – LDE Foundation: Enterprise Mobility Management Project
Health: Green
Start Date: 08/30/2017
Go Live Date: 04/30/2020
Customer: Infrastructure Services
Sponsor: Malisch / Vonder Heide
Project Manager: Chester

Recent Activity:
- No updates.
- F5 Licenses secured and outline of work to complete developed.
- This project will kick off summer 2019.

Health: **Green**

- Customer: Enterprise Services
- Sponsor: Sibenaller/Pardonek
- Project Manager: Bunker

Start Date: 1/13/19

Go Live Date: 3/01/19

Recent Activity:
- Kickoff meeting with Integration Partners held on 1/17/2019 to review the Statement of Work, high level timeline and establish status meetings for going forward
- First status meeting held on 1/23/19 to discuss information gathering session and clarify when NDA needed back from Integration Partners
- First information gathering session held 1/25/19 to assist vendor in understanding our current environment

Next Steps:
- 1) Work with Integration Partners on next steps, 2) Continue to build spreadsheet of applications in scope for multi-factor authentication with priority order, 3) Develop initial project plan for the project

PSS 2784 – LDE Foundation: Exchange Online - Proof of Concept

Health: **Green**

- Customer: Infrastructure Services
- Sponsor: Vonder Heide
- Project Manager: Chester

Start Date: 11/26/18

Go Live Date: 2/28/19

Recent Activity:
- Developed and tested several detailed PowerShell scripts to execute migration steps to Exchange Online for email and UM.
- Successfully migrated 5 infrastructure users to Exchange Online for email and UM.
- Completed technical documentation for the migration process.
- Staged and synced Desktop Services email in preparation for migrating on 1/28.
- Communication plan and email notification to Infrastructure team completed 1/25.
- Draft FAQ for Infrastructure team created and shared on 1/25.
- Draft of webpage underway to replace FAQ for internal roll-out.

Next Steps:
- 1.) Complete the migration of Desktop Services to Exchange Online for email and unified messaging. 2.) Migrate remainder of Infrastructure Support Services to Exchange Online for email and unified messaging. 3.) Create Service Desk knowledge articles. 4.) Create webpage for users to reference during the migration.
PSS – 2818 – LDE Foundation: LastPass (Password Management)

| Health: Green | Customer: Enterprise Services |
| Start Date: 1/13/2019 | Sponsor: Sibenaller / Pardonek |
| Go Live Date: 4/30/2019 | Project Manager: Bunker |

Recent Activity:

- Two meetings held with the vendor to discuss rollout, deployment homepage, and configuration settings for the product.
- Implementation for the full university will likely be delayed until after the Microsoft multi-factor authentication (MFA) product is in place because of an issue with existing users and federated logon as well as mandating MFA for the master password for LastPass

Next Steps:

- 1) Discuss communication and rollout plan for project with team
- 2) Develop initial project plan for the program
- 3) Make updates to program documentation for LastPass