



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	Customer: Enterprise Services
Start Date: 12/01/2018	Sponsor: Malisch
Go Live Date: 12/31/2020	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	Customer: Infrastructure Services
Start Date: 08/30/2017	Sponsor: Malisch / Vonder Heide
Go Live Date: 04/30/2020	Project Manager: Chester

Recent Activity:

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



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PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication and Conditional Access

Health: Green	Customer: Enterprise Services
Start Date: 1/13/19	Sponsor: Sibenaller/Pardonek
Go Live Date: 3/01/19	Project Manager: Bunker

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
Start Date: 11/26/18	Sponsor: Vonder Heide
Go Live Date: 2/28/19	Project Manager: Chester

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.



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PSS – 2818 – LDE Foundation: LastPass (Password Management)

Health: Green

Start Date: 1/13/2019

Go Live Date: 4/30/2019

Customer: Enterprise Services

Sponsor: Sibenaller / Pardonek

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