



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 02/08/2019

### 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

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Health:</b> <b>Green</b>     | <b>Customer:</b> Enterprise Services |
| <b>Start Date:</b> 12/01/2018   | <b>Sponsor:</b> Malisch              |
| <b>Go Live Date:</b> 12/31/2020 | <b>Project Manager:</b> Bunker       |

#### Recent Activity:

- Initial executive status report is in progress and is targeted for distribution on 2/22/2019, prior to the next ITESC meeting on 2/27/2019
- A couple of webpages have been created for the ITS website that will house content for the LDE Foundational strategy and program
- Program documentation has been updated to include the LastPass project
- Initial rollout and communication plan was drafted for the initial projects to go-live and a meeting is scheduled for 2/11/2019 with the team to review
- Draft of the project plan for the program in progress

#### Next Steps:

- 1) Create draft of the LDE Foundation awareness email for distribution to the University 2) Draft strategy and program content for the ITS website, 3) Complete and distribute executive status report on 2/22

### PSS 2397 – LDE Foundation: Enterprise Mobility Management Project

|                                 |  |
|---------------------------------|--|
| <b>Health:</b> <b>Green</b>     | <b>Customer:</b> Infrastructure Services |
| <b>Start Date:</b> 08/30/2017   | <b>Sponsor:</b> Malisch / Vonder Heide   |
| <b>Go Live Date:</b> 04/30/2020 | <b>Project Manager:</b> Chester          |

#### Recent Activity:

- No updates this period.
- This project is on hold due to resources and program constraints.
- Kickoff summer 2019.

#### Next Steps:

- 1.) Confirm kickoff date. 2.) Kickoff project.



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## Status Report for the Week Ending 02/08/2019

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

|                                |                                       |
|--------------------------------|---------------------------------------|
| <b>Health:</b> <b>Green</b>    | <b>Customer:</b> Enterprise Services  |
| <b>Start Date:</b> 1/13/2019   | <b>Sponsor:</b> Sibenaller / Pardonek |
| <b>Go Live Date:</b> 3/31/2019 | <b>Project Manager:</b> Bunker        |

#### Recent Activity:

- First information gathering session held 1/25/19 to assist vendor in understanding our current environment
- Non-Disclosure Agreement (NDA) fully executed by Integration Partners on 2/1/2019
- In the process of establishing VPN and domain access for Integration Partners consultant
  - Discovery by Integration Partners is dependent on access for consultant
- Continue to meet with Integration Partners weekly to go over status and any outstanding issues
- J. Fernandes and consultant from Integration Partners to touch base on 2/11/19 to review tenant, O365 and server layout / access
- Project planning as well as communication and rollout planning in progress

#### Next Steps:

- 1) Continue to work with Integration Partners on discovery, 2) Continue to build spreadsheet of applications in scope for multi-factor authentication with priority order, 3) Continue to build out project plan for the project

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

|                              |  |
|------------------------------|--|
| <b>Health:</b> <b>Green</b>  | <b>Customer:</b> Infrastructure Services |
| <b>Start Date:</b> 11/26/18  | <b>Sponsor:</b> Vonder Heide             |
| <b>Go Live Date:</b> 2/28/19 | <b>Project Manager:</b> Chester          |

#### Recent Activity:

- Successfully migrated Desktop Services users to Exchange Online for email and UM.
- Successfully migrated the remaining Infrastructure Support Service users to Exchange Online for email and UM.
- PM met with Program manager on Communication Approach for the Program.
- Draft communications completed and shared with the migrated end-users.
- Draft website for FAQ under development.
- Team meetings held 1/29 and 2/5 to review approach for remainder of POC.

#### Next Steps:

- 1.) Obtain approval to move forward with a University-wide migration. 2.) Finalize communication plan for university-wide implementation (if approved). 3.) Finalize communication content and sign off by AVP's and CIO. 4.) Draft implementation schedule.



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## Status Report for the Week Ending 02/08/2019

### 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:

- UIISO team met last week to discuss which policies to propose when LastPass is configured for public consumption
- Waiting for the Multi-Factor Authentication project to progress further in order to do further planning for Last Pass multi-factor authentication for master passwords
- Program organizational chart and RACI matrix documents updated for LastPass project
- Project planning as well as communication and rollout planning in progress

#### Next Steps:

- 1) Schedule a meeting with senior leadership regarding the UIISO policies to be created or updated for LastPass project, 2) Continue to refine communication and rollout schedule, 3) Make updates to the project plan for LastPass