



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 02/22/2019

### 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:

- Initial executive status report drafted for review and distribution before the the next ITESC meeting on 2/27/2019
- Test webpages have been created for the ITS website that will house content for the LDE Foundational strategy and program
- Program documentation currently being updated to reflect some dependencies for between LDE Foundation program
- Initial rollout and communication plan was drafted and discussed with the program sponsors on 2/21/2019.
- Draft of the LDE Foundation awareness email complete for review of by program sponsors
- Draft program content for the ITS website in progress

#### Next Steps:

- 1) Finalize LDE Foundation awareness email for distribution to the University 2) Finalize strategy and program content for the ITS website, 3) Distribute executive status report on prior to ITESC meeting on 2/27/2019

### PSS 2036 – LDE Foundation: Azure Information Protection & Data Loss Prevention POC Project

Health: **Green**

Customer: Enterprise Services

Start Date: 1/13/2019

Sponsor: Sibenaller / Pardonek

Go Live Date: 3/31/2019

Project Manager: Bunker

#### Recent Activity:

- Integration Partners is currently in the Discovery phase for this project which is running concurrently with the MFA project
- Discussed with Integration Partners considerations for Proof of Concept (POC) to take place in the mid-to-late March timeframe such as engaging a user group to discuss classifications (naming, labels) and automation. Per Integration Partners, there are canned items available for HIPAA and PCI.



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### Next Steps:

- 1) Review findings and recommendations with Integration Partners on 2/27, 2) Convene HIPAA compliance group to confirm requirements for DLP, 3) Need to get HIPAA group together and potentially expand to HR and Finance for Proof of Concept

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

<b>Health:</b> Green	<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:

- Identified new law being implemented, which may require the MGC's assistance on how best to implement.
- PM monitoring law implementation status with AVP, to understand how to engage MGC.
- Project is waiting on resources in summer 2019 to kickoff R&D part of project implementation. Currently project is scheduled to be implemented April 2020 per LDE program.

### Next Steps:

- 1) Obtain law implementation updates, 2.) Determine how to engage MGC.

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

<b>Health:</b> Green	<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:

- VPN and domain access established for Integration Partners consultant.
- Integration Partners currently in the discovery phase of project and determining Loyola's readiness and any gaps.
- Integration Partners compiling findings and recommendations for review with Loyola on 2/27/19.
- Loyola project, communication and rollout planning currently 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, communication and rollout plan for the project



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### PSS 2784 – LDE Foundation: Exchange Online Proof of Concept (POC) Project

<b>Health:</b> Green	<b>Customer:</b> Infrastructure Services
<b>Start Date:</b> 12/30/2018	<b>Sponsor:</b> Malisch / Vonder Heide
<b>Go Live Date:</b> 02/28/2019	<b>Project Manager:</b> Chester

#### Recent Activity:

- Held testing feedback meeting on 2/14 with ISS team.
- Held several follow-up discussions to understand the specifics around each testing anomaly.
- Held a planning meeting 2/14 to refine communication plan, website FAQ, and general estimates on timing for implementation (if approved).

#### Next Steps:

- 1) Obtain approval to move forward with a University-wide migration.

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

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

#### Recent Activity:

- Another technical resource from UIISO is being allocated to the project since the primary technical resource on the project is no longer with the University.

#### 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