



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 03/08/2019

### 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

Health: **Green**

Customer: Enterprise Services

Start Date: 12/01/2018

Sponsor: Malisch

Go Live Date: 12/31/2020

Project Manager: Bunker

#### Recent Activity:

- Updates made to the LDE Strategy and Foundation slide deck for the upcoming IT Executive Steering Committee (ITESC), Cabinet and Dean’s Council meetings
- LDE Foundation strategy and program presented and approved by the IT Executive Steering Committee (ITESC) on 2/27
- Overall rollout and communication plan is being refined for the projects that are in progress
- Draft of the LDE Foundation strategy general awareness email in progress
- Draft of program content for the ITS strategy, program and projects webpages in progress
- Budget tracking spreadsheet for LDE Foundation program has been created

#### Next Steps:

- 1) Present LDE Strategy and LDE Foundation program at Cabinet meeting on 3/12 and Dean’s Council meeting on 3/19, 2) Finalize LDE Foundation awareness email for distribution to the University, 3) Finalize strategy and program content for the ITS website

### 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 presented their findings and recommendations from the discovery phase to the project team on 2/27
- Technical team completed setting up servers 3/6 based on the findings and recommendations in order to do DLP / AIP set up
- Researched DLP policy templates online and meet with management about which templates to enable for the POC testing
- Reviewed DLP / AIP security roles and obtain feedback from UIISO on which ones to enable for POC testing
- Created a draft of the user requirements for review by the HIPAA compliance group
- HIPAA compliance group to confirm initial requirements for POC testing at 3/12 meeting



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### Next Steps:

- 1) Finalize initial user requirements for POC testing, 2) Create draft of the POC test cases, 3) Finish implementation of DLP server and configuration for DLP POC

### 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:

- 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:

- Integration Partners presented their findings and recommendations from the discovery phase to the project team on 2/27
- Technical team completed setting up servers on 3/6 based on the findings and recommendations in order to do MFA set up

### Next Steps:

- 1) Finish implementation of MFA server and configuration for MFA POC, 2) Create draft of the POC test cases, 3) Begin MFA testing

### 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:

- 2 team meetings to discuss testing follow-up items.
- PM met with Program Manager to confirm communication plan.
- Received approval to move forward from ITESC on 2/27. Waiting on approval at Cabinet meeting and council of regents in March.



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- Schedule close out of POC, as it was successful and new project for full-implementation can be completed.

### Next Steps:

- 1) Obtain approval to move forward with a University-wide migration. 2.) Schedule close out.

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

Health: **Green**

Start Date: 1/13/2019

Go Live Date: 4/30/2019

Customer: Enterprise Services

Sponsor: Sibenaller / Pardonek

Project Manager: Warren Francis

### Recent Activity:

- Cai Wang is the new primary technical resource for this project.
- Review system capabilities and get approval of system features from Jim Sibenaller.

### Next Steps:

- 1) Schedule a meeting with senior leadership regarding the UISO 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