



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 03/22/2019

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:

- LDE Foundation strategy and program was presented to the Cabinet of the Office of the President on 3/12
- Master rollout plan format has been established and the projects that are in progress have been put in the spreadsheet
- Draft of the LDE Foundation strategy general awareness email in progress
- Draft of program content for the ITS strategy, program and projects webpages has been completed
- Mock up of the LDE Foundation program page completed and technical resources are creating test webpages based on the mock up
- Example LDE Foundation project page was mocked up and technical resources are creating test webpages for initial LDE Foundation projects based on mock up
- Budget tracking spreadsheet for LDE Foundation program has been updated to include LastPass and E5 related costs

Next Steps:

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

PSS 2784 – LDE Foundation: Exchange Online POC

Health: **Green**

Customer: Infrastructure Services

Start Date: 12/30/2018

Sponsor: Malisch / Vonder Heide

Go Live Date: 03/28/2019

Project Manager: Chester

Recent Activity:

- Held close out meeting.
- Project is now complete. This is the last entry for this project.



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Status Report for the Week Ending 03/22/2019

PSS 2830 – LDE Foundation: Exchange Online Migration

Health: Green	Customer: Infrastructure Services
Start Date: 08/30/2017	Sponsor: Malisch / Vonder Heide
Go Live Date: 08/30/2019	Project Manager: Chester

Recent Activity:

- On 3/13, drafted the scope with Server Team.
- On 3/18, met with UMC rep and ITS Sponsor to discuss larger PILOT roll out of communications.
- On 3/20, met with Server team and ITS Sponsor to provide options for CIO's requested groups.
- On 3/21, kickoff with entire Exchange Online teams assisting Go Live.
- Moved pilot group UISO, weekend of 3/22.
- Identified ITS test users for weekend of 4/12 PILOT Go Live.

Next Steps:

- 1) Obtain final groups in PILOT and dates. 2.) Send out communications to pilot groups. 3.) Go Live.

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:

- PM met with ITS Business Sponsor to review and provide recommendations for Illinois Law taken into effect Jan 2019 regarding Expense Reimbursement for remote work.
- Proposal on law will be shared with leadership, and will then engage MGC (when mobility items specifically are brought forth).
- 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 and when to engage MGC.

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

- Technical resources working with Integration Partners on implementing MFA in test environment for Loyola Secure Access



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- SLATE admissions application has been moved up in priority for applications that will be using LSA and will be the first application to utilize MFA technology after Loyola Secure Access
- Creating MFA test cases and test plan

Next Steps:

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

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:

- Technical resources working with Integration Partners on configuration of servers for POC testing
- HIPAA compliance group met on 3/12 and provided some feedback on the initial requirements and identified resources for the DLP / AIP initial user testing
- Created initial user requirements document and provided to Integration Partners
- Creating AIP/DLP test cases and test plan

Next Steps:

- 1) Implement initial user requirements for POC testing, 2) Complete draft of the POC test cases, 3) Begin AIP / DLP POC testing

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

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

Recent Activity:

- Cai Wang is the new primary technical resource for this project. Cai continues to research area's of concern from our previous meetings.
- The team had a meeting with Jim Sibenaller to get his approval of system features and capabilities.

Next Steps:

- 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