



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 04/05/2019

### 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 Student Development meeting on 3/26
- Master rollout plan updated with revised schedule for Exchange Online Migration, Multi-Factor Authentication and LastPass projects
- Coordinated a date of 4/8/19 with UMC to distribute an email from ITS regarding the LDE Foundation strategy and other topics
- Finalized strategy and program content for the ITS website and technical resources created webpages in T4 based on text and mockup provided
- Template for LDE Foundation project pages completed and was used to create project pages for the Exchange Online and Multi-Factor Authentication projects
- Budget tracking spreadsheet for LDE Foundation program has been updated with E5 operating budget for FY20 and FY21
- J. Sibenaller scheduled a meeting for 4/23 with UMC to discuss a regular communication from ITS regarding LDE program and other topics

#### Next Steps:

- 1) Present LDE Strategy and LDE Foundation program at Dean's Council meeting, 2) UMC to distribute email with information on the LDE strategy to the University on 4/8, 3) Meet with UMC regarding ongoing communications from ITS regarding LDE strategy and program

### 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: 05/31/2019

Project Manager: Bunker

#### Recent Activity:

- Initial user requirements to activate the HIPAA, Financial and PII Data Loss Protection (DLP) template policies were implemented by Integration Partners in production in a test mode
- Investigating limiting the DLP policies to a group in production for testing purposes



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- Reviewed Azure Information Protection (AIP) requirements for labeling LUC documents with Integration Partners
- Integration Partners to provide information on delivered labeling functionality and other options for AIP in the system
- Creating a security role matrix based for DLP / AIP the information on the Microsoft website
- Creating AIP/DLP test cases and test plan

### Next Steps:

- 1) Complete documentation the AIP requirements, 2) Complete draft of the POC test cases, 3) Begin AIP / DLP POC testing

### 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 since 3/24/19.
- On 3/22, 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

<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> 05/31/2019	<b>Project Manager:</b> Bunker

### Recent Activity:

- Content for Multi-Factor Authentication (MFA) website under ITS services finalized with J. Pardonek
- J. Goodman created the ITS services webpage for Multi-Factor Authentication website in T4 and made the page live after PM's approval on 4/5
- UIISO investigating if Palo Alto can be used with MFA in the cloud vs. on-premise with vendor since MFA in the cloud will be used for SLATE
- UIISO working with Server Operation and Integration Partners and is waiting for the completion of the infrastructure to continue the deployment starting with LSA followed by O365 applications when the Server Operations team completes the Outlook Cloud Migration
- Meeting with vendors to evaluate hardware tokens for non-mobile device users
- Weekly status meetings with Integration Partners each Wednesday



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- C. Campbell met with Integration Partners to start testing MFA with 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 2818 – LDE Foundation: LastPass (Password Management) Project

Health: **Green**

Customer: Enterprise Services

Start Date: 1/13/2019

Sponsor: Sibenaller / Pardonek

Go Live Date: 5/31/2019

Project Manager: Warren Francis

### Recent Activity:

- Cai continues to research areas of concern from our previous meetings.
- The group decided that we will not be federating the passwords. We will still go multifactor for authentication. We will need to write up documentation for how that process will function once we go live.

### Next Steps:

- 1) Continue to refine communication and rollout schedule 2) Make updates to the project plan for LastPass.

### PSS 2830 – LDE Foundation: Exchange Online Migration Project

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:

- Held weekly meeting with Go Live team (Desktop, Service Desk, Server) on 3/27 & 4/3.
- Met with IT sponsor to finalize the exchange communications and website pages on 4/3.
- Worked with Bob Kraft on webpage layout, and Mary Bunker for program layout decisions.
- Dave Gabrovich updated voicemail content for the FAQ's.
- Alison is preparing the service desk team to assist ITS migrated folks on 4/15.
- Moved pilot group UISO, weekend of 3/22.
- Sent out invite to "Focus Pilot Group" and "Open Pilot feedback" around ITS go live.
- Server team mentioned that UMC may not move Easter weekend, so updating schedule.

### Next Steps:

- 1) Finalize FAQ's, 2) Continue sending out communications to pilot groups, 3) Pilot Go Live's, 4) Schedule move date for subset of UMC.