



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 04/19/2019

### PSS 2783 – LDE Foundation: Collaboration and Security Program

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

- 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
- UMC distributed email regarding the LDE Foundation strategy and program on 4/8
- Weekly meetings started with the LDE project managers to review schedule, communication, issues and action items
- J. Sibenaller scheduled a meeting for 5/2 with UMC to discuss a regular communication from ITS regarding LDE program and other topics
- Updates made to the LDE strategy and program websites based on AVP feedback

#### Next Steps:

- 1) Present LDE Strategy and LDE Foundation program at Dean's Council meeting, 2) Meet with UMC regarding ongoing communications from ITS regarding LDE strategy and program, 3) Develop content for the May 2019 ITS communication

### PSS 2036 – LDE Foundation: Azure Information Protection & Data Loss Prevention 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> 05/31/2019	<b>Project Manager:</b> Bunker

#### Recent Activity:

- Technical environment set up still in progress and nearly complete
- Investigated how to create test groups by limiting accounts by narrowing locations based on the individual
- Reviewing Azure Information Protection (AIP) labeling functionality and other options in order to present to functional users and gather detailed requirements
- Working session scheduled for 4/24 to complete configuration for DLP / AIP POC testing
- Created a security role matrix based for DLP / AIP based on the information on the Microsoft website
- Creating AIP/DLP test cases and test plan
- Began work on DLP / AIP webpage for LDE program website

#### Next Steps:

- 1) Finish configuration for AIP / DLP POC testing, 2) Complete documentation the AIP user requirements, 3) Finish test cases and test plan



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## Status Report for the Week Ending 04/19/2019

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

<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> 08/30/2019	<b>Project Manager:</b> Chester

#### Recent Activity:

- Held weekly meeting with Go Live team (Desktop, Service Desk, Server) on 4/10 & 4/16.
- Met with IT sponsor to finalize the exchange communications and website pages.
- Worked with Bob Kraft on webpage layout, and Mary Bunker for program layout decisions.
- Moved pilot group ITS, weekend of 4/15.
- Met with “Focus Pilot Group” 4/11 to provide an overview and 4/16 to gain feedback.
- Met with “Open Focus Group Pilot” to gain feedback on 4/16.
- Sent communications for subset of UMC users, as part of 4/22 pilot on 4/11, 4/16, and 4/18..

#### Next Steps:

- 1) Update website, communications, and FAQ's. 2.) Migrate UMC. 3.) Begin communications for enterprise wide groups on 4/22.

### 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:

- 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> Green	<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:

- Technical environment set up still in progress and nearly complete
- Draft of the FAQs for Multi-Factor Authentication (MFA) website in progress



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- PM met with C. Campbell to create MFA test cases and test plan
- Investigated how to create test groups by limiting accounts by narrowing locations based on the individual
- Working session scheduled for 4/23 to complete configuration for MFA POC testing
- Created a security role matrix based for MFA based information on the Microsoft website
- Meeting being scheduled by Integration Partners with T. Heuer and ITS regarding SLATE and MFA

### Next Steps:

- 1) Finish configuration for MFA POC testing, 2) Begin MFA POC testing, 3) Finish FAQs and Quick Guide for project webpage

### 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> 5/31/2019	<b>Project Manager:</b> 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.