



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 05/03/2019

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

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

- Master rollout plan updated with revised schedule for Exchange Online Migration, Multi-Factor Authentication and LastPass projects
- Meeting held on 5/2 with UMC to plan for the May and June ITS communication that will include updates on the LDE Foundation program
- Weekly meetings continue with the LDE project managers to review schedule, communication, issues and action items
- Timeline and status report updates made to the LDE strategy and program websites

#### Next Steps:

- 1) Develop content for the May 2019 ITS communication, 2) Continue to refine master rollout and communication plan, 3) Determine schedule for Executive status report and draft report

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

- Technical environment set up completed
- Working session held on 4/24 to complete initial configuration for DLP / AIP POC testing
- Project Manager reviewing Data Loss Protection (DLP) and Azure Information Protection (AIP) functionality and system options in order to present to functional users and gather detailed requirements
- Implemented the limiting of the accounts by group for testing purposes
- Creating AIP/DLP test cases and test plan and refining security role matrix DLP testing by UIISO and Project Manager in progress
- Set up of the labels and the initial sensitive fields information set up for AIP testing
- Meeting scheduled for 5/22 with DLP TAC to review and refine functional requirements for DLP and AIP in production
- Continue to work on content for DLP / AIP webpage for LDE Foundation program website

#### Next Steps:



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

## 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> Lime	<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> Bunker

### Health:

- Technical environment set up completed 2 weeks behind schedule. As a result, the project go-live date has been pushed out and the health downgraded to Lime.

### Recent Activity:

- Working session held on 4/23 to complete configuration for MFA POC testing
- Testing of Loyola Secure Access (LSA) under MFA by ITS in progress
- Draft of the FAQs and quick guide for Multi-Factor Authentication (MFA) website completed and sent to testers for feedback
- Planning meeting held on 4/30 with the project team regarding testing, initial rollout and communication for Loyola Secure Access (LSA) under MFA
- Draft of targeted communications and MFA website content updates in progress
- Meeting scheduled for 5/13 by Integration Partners with T. Heuer and ITS regarding SLATE and MFA

### Next Steps:



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- 1) Finish MFA POC testing, 2) Finish FAQs and Quick Guide for project webpage, 3) Finish targeted communications for LSA under MFA rollout

## 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 put together a draft of the website information. It is currently being reviewed by Jim Pardonek.

### Next Steps:

- 1) Continue to refine communication and rollout schedule 2) Post LastPass information and instructions to the LDE website after review. 3) Make updates to the project plan for LastPass.

## 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:

- Migrated UMC on 4/22.
- Held focus group on 4/22 to understand risks, impacts, issues.
- Held weekly meeting with Go Live team (Desktop, Service Desk, Server) on 4/10 & 4/16.
- Worked with Bob Kraft on 4/30 to update the EO webpages.
- Sent communications with Library 5/3 for move on 5/10.
- Sent communication to Retiree's, Emeritus, Alumni for 5/17 move.
- Identified a potential issue with SCPS and will be closely working with the Server team to understand Risk. IT Sponsor also providing feedback on the risk.
- PM met with Desktop Lead and Server leads to review all issues and provide updates/comments to add to FAQ on 4/29. Target completion is 5/6.

### Next Steps:

- 1) Update website, communications, and FAQ's. 2.) Migrate Library. 3.) Continue communications for 5/17. 4.) Start communications for 5/31.