



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 06/14/2019

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:

- Master rollout plan updated with revised schedule for Exchange Online Migration, Multi-Factor Authentication, Information Protection / Data Loss Protection and LastPass projects.
- Content for the June 2019 ITS newsletter with LDE updates completed and sent to UMC for distribution on 6/17.
- Weekly meetings continue with the LDE project managers and program sponsors to review schedule, communication, issues and action items.
- Timeline and status report updates made to the LDE strategy and program websites.
- Updates made to executive status report for May 2019 completed

Next Steps:

- 1) Send out June 2019 ITS communication, 2) Continue to refine master rollout and communication plan, 3) Review and finalize executive status report and distribute.

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: 07/31/2019	Project Manager: Bunker

Recent Activity:

- Scheduled meeting with focus group to demo DLP / AIP and gather initial requirements.
- Preparing requirements template for meeting on 6/26 with focus group.
- Creation of preliminary AIP/DLP test cases and test plan and security role matrix in progress.
- Preliminary work on content for DLP / AIP webpage for LDE Foundation program completed.
- Researching Microsoft Azure Monitor and Log Analytics for additional logging of the AIP. Product, which may require additional subscription based on how much data put into it.

Next Steps:

- 1) Research Microsoft Azure Monitor and Log Analytics and provide recommendation for management, 2) Complete documentation the DLP / AIP user requirements, 3) Continue work on test cases and test plan for DLP/AIP.

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:



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- No updates since 6/1.
- Kickoff scheduled for 6/21.

Next Steps:

- 1) Hold Kickoff meeting 6/21. 2.) Obtain cabinet approval for ISAC policy week of 6/16.

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

Health: Lime	Customer: Enterprise Services
Start Date: 1/13/2019	Sponsor: Sibenaller / Pardonek
Go Live Date: 6/30/2019	Project Manager: Bunker

Recent Activity:

- Quick Guide and website content for MFA website updated.
- Ongoing project team meetings to discuss testing, initial rollout and communication for Loyola Secure Access (LSA) under MFA.
- 7-3-1 day targeted communications for 6/25 go-live for LSA with MFA drafted
- Technical analysis of requirements for SLATE under MFA currently in progress by Integration Partners based on information provided by T. Heuer from the SLATE vendor
- June ITS Information Sessions regarding MFA in progress at different campuses, University Libraries and via Zoom
- Presentation deck for the June MFA Information Sessions revised.
- Planning in progress for the ITS opt-in period for the O365 under MFA.
- Discuss with N. Liberatore integrating the physical token distribution into the Digital Media Services process
- Reviewed initial draft of the physical token provisioning process with the project team
- Communication to VIPs regarding MFA go-live drafted
- Email communication sent to PCI users regarding the MFA go-live

Next Steps:

- 1) Create targeted communications for O365 under MFA, 2) Continue to plan for the rollout of O365 under MFA, 3) Meet with Desktop Support and Service Desk regarding MFA rollout and support

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

Health: Green	Customer: Enterprise Services
Start Date: 1/13/2019	Sponsor: Sibenaller / Pardonek
Go Live Date: 6/30/2019	Project Manager: Warren Francis

Recent Activity:

- C. Wang continues to research areas of concern from our previous meetings.
- The team had a meeting to discuss when we plan to go live with LastPass. Warren discussed some areas of concern with Jim Sibenaller and got the ok to move ahead on
- Warren, Chris, and Cai will meet to discuss the rollout of LastPass.

Next Steps:



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- 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

Health: **Green**

Start Date: 08/30/2017

Go Live Date: 08/30/2019

Customer: Infrastructure Services

Sponsor: Malisch / Vonder Heide

Project Manager: Chester

Recent Activity:

- Migrated over 3,000 accounts to date.
- Updated communications around any mobile device may need an outlook profile re-added.
- Draft of COI messaging for 6/19 communication with LDE program lead.
- Sent communications for 6/7, 6/14, 6/21, and 6/28 moves.
- Moved the 6/28 migration group to the week of 6/21, to enable more support around a more complex group of users.

Next Steps:

- 1) Continue migrations. 2.) Continue communications for all June migrations. 3.) Send COI Communication 6/19.