



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 09/20/2019

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: Chester

Recent Activity:

- Transition of program underway. Met with Program Manager 9/11 and 9/12, and Executive Sponsors 9/12 to understand details as well as leadership direction.
- Met with UIISO 9/18 to discuss expectations of the program, projects, lead, and other resources assisting in the deliverables.
- Executive Sponsor working on gaining dates for ITESC updates.
- Executive Status being provided week of 9/23
- September Newsletter Published via UMC email, UMC Inside Loyola, and ITS Website.

Next Steps:

- 1.) Develop content for the ITESC. 2.) Review and update master rollout and communication plan. 3.) Gather content for Executive status report.

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

Health: Green	Customer: Enterprise Services
Start Date: 1/13/2019	Sponsor: Sibenaller / Vonder Heide
Go Live Date: 09/31/2019	Project Manager: Chester

Recent Activity:

- Transition of program underway, and project underway.
- Meeting with Integration Partners held 9/16 to gather baseline knowledge.
- Server Manager working with Scholar Buys on installation of tenant, and resolution of old tenant set-up incorrectly. This has caused delays for AIP since we are not able to start gathering data without the tenant.
- DLP Business users are reviewing policy application and will provide updates at beginning of October.

Next Steps:

- 1) Schedule DLP business user feedback meeting. 2.) Review test plan and test cases for DLP/AIP. 3.) Obtain working Microsoft tenant to start gathering AIP feedback.

PSS 2397 – LDE Foundation: Enterprise Mobility Management Project

Health: Green	Customer: Infrastructure Services
Start Date: 08/30/2017	Sponsor: Sibenaller / Vonder Heide
Go Live Date: 04/30/2020	Project Manager: Chester

Recent Activity:



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- Engaged Microsoft FastTrack to assist with implementation, and policy questions on 9/13. Microsoft assigned SWC, their partner, to assist with the implementation.
- Scheduled kickoff call with SWC for 9/17. Next step is to obtain a Microsoft SME to assist with policy questions.
- Held meeting on 9/23 to identified questions that we would need answered by MSFT SME.
- Provided list of questions and potential dates for SME meeting 10/2-10/4.
- Obtain approval from Cabinet for the Mobile Device Policy.

Next Steps:

- 1) Obtain cabinet approval. 2.) Schedule & Hold SME discussion.

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

Health: Lime	Customer: Enterprise Services
Start Date: 1/13/2019	Sponsor: Sibenaller / Vonder Heide
Go Live Date: 12/31/2019	Project Manager: Chester

Recent Activity:

- Transition of program underway, and project underway.
- Working session scheduled for 9/24 to discuss test cases for MFA O365. Also discussing next 2 pilot test cases, and users we will engage from ITS or outside ITS.
- Discussion of portal also identified, to assist with additional MFA enablement of various applications.
- SLATE validation still underway.

Next Steps:

- 1.) Document MFA test cases. 2.) Pilot MFA # 2. 3.) Confirm SLATE Status.

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

Health: Lime	Customer: Enterprise Services
Start Date: 1/13/2019	Sponsor: Sibenaller / Pardonek
Go Live Date: 8/31/2019	Project Manager: Warren Francis

Recent Activity:

- The LUC team is working with the vendor to determine what happens when we create a new organization unit (OU) group for LUC faculty and staff on the server. Once we get the approval from LastPass, our server team can implement the new OU and test. We hope to have this completed this week.
- Warren will work with Anthony (LUC) to draft new communication once we hear from LastPass. We hope to hear from them by Wednesday 9/25.

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