



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 05/31/2019

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 in progress.
- 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 based on program sponsors review.

Next Steps:

- 1) Finalize content for the 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:

- Meeting held on 5/22 with DLP TAC to introduce them to Azure DLP and AIP and explain the current set up in production.
- Cross functional focus group assembled to help with requirements, fine tuning and testing of AIP and DLP.
- Creation of preliminary AIP/DLP test cases and test plan and security role matrix in progress.
- Continue to work on content for DLP / AIP webpage for LDE Foundation program.
- Researching Microsoft Azure Monitor and Log Analytics for additional logging of the AIP. Product. This may require additional subscription based on how much data we put into it.

Next Steps:

- 1) Schedule meeting with focus group to gather initial requirements and demo DLP / AIP, 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



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Recent Activity:

- Obtained approval to restart project and resource availability.
- Kickoff scheduled for 6/21.
- ISAC Mobile Policy being presented to cabinet for approval.
- Monitoring mobility law impacts and implementation, if applicable, to the project going forward.

Next Steps:

- 1) Monitor law implementation updates, 2.) Kickoff meeting 6/21. 3.) Obtain cabinet approval for ISAC policy.

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:

- Testing of Loyola Secure Access (LSA) under Multi-Factor Authentication (MFA) by ITS is complete.
- FAQs, Quick Guide and website content for MFA website is complete.
- Ongoing project team meetings to discuss testing, initial rollout and communication for Loyola Secure Access (LSA) under MFA.
- Initial targeted communication regarding 6/25 go-live for LSA with MFA sent and MFA website content updates completed on 5/31.
- Technical analysis of requirements for SLATE under MFA currently in progress by Integration Partners. Meeting with SLATE vendor regarding outstanding question still pending.
- June ITS Information Sessions regarding MFA scheduled for HSC, LSC and WTC campuses
- Presentation deck for the June MFA Information Sessions completed.
- Planning in progress for the ITS opt-in period for the O365 under MFA.
- Met with Gartner and contacted other universities regarding the process for provisioning physical tokens for MFA.
- Initial draft of the physical token provisioning process created and sent to the core team for review and feedback.
- VIPs identified for ITS support to work with regarding initial MFA set up.
- PCI users identified for ITS support to contact and provide MFA set up assistance to prior to go-live.

Next Steps:

- 1) Create remaining targeted communications for LSA under MFA, 2) Continue to plan for the rollout of O365 under MFA, 3) Preparation for MFA Information Sessions.

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



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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 submitted information that will be included in the next LDE newsletter.
- Warren, Chris, and Cai will meet to discuss the rollout of LastPass.

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

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:

- Migrated Retiree's, Emeritus, and Legal Hold recipients 5/20.
- Updated FAQ with additional questions requests from end-users.
- Team meetings 5/22 and 5/29 to confirm any new impacts to various groups.
- Finalized migration lists of whose moving when, and effort, for remaining groups.
- Worked with Bob Kraft to update the EO website and FAQ.
- Updated communications to call out a few item we are seeing more frequently.
- Sent communications for 5/31, 6/7, and 6/14 moves.
- Identified support impact with the 4th of July holiday, and considering moving the 6/28migration to the week of 6/21. Decision will be early the week of 6/3.

Next Steps:

- 1.) Continue migrations. 2.) Finalize groups for 6/21 and 6/28 migrations. 3.) Continue communications for all June migrations.