



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 06/28/2019

### 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:

- Master rollout plan updated with revised schedule for Exchange Online Migration, Multi-Factor Authentication, Information Protection / Data Loss Protection and LastPass projects.
- June 2019 ITS newsletter with LDE updates distributed by UMC on 6/17.
- Planning in progress for the July 2019 ITS newsletter updates.
- 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.

#### Next Steps:

- 1) Draft content for the July 2019 ITS newsletter, 2) Continue to refine master rollout and communication plan, 3) Send draft of July 2019 ITS communication to UMC.

### 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> 07/31/2019	<b>Project Manager:</b> Bunker

#### Recent Activity:

- Analysis of the DLP / AIP settings and options completed in preparation for the 6/26 meeting with DLP / AIP focus group.
- Meeting with focus group took place on 6/26 to gather initial DLP / AIP requirements and discuss DLP policies.
- Refinement of the DLP / AIP policies enabled in production in progress.
- Creation of preliminary AIP/DLP test cases and test plan and security role matrix in progress.
- Work to refine the DLP / AIP webpage for LDE Foundation program in progress.
- Setting up a meeting with ScholarBuys regarding Microsoft Azure Monitor and Log Analytics.

#### 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

<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



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### Recent Activity:

- Kickoff held 6/21.
- Confirm Mobility policy approval by cabinet.

### Next Steps:

- 1) Continue planning sessions. 2.) Obtain cabinet approval for ISAC policy.

### 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> 12/31/2019	<b>Project Manager:</b> Bunker

### Recent Activity:

- Quick Guide and content for MFA website updated for LSA go-live with MFA on 6/25.
- Weekly project status meetings with Integration Partners continue
- June MFA Information Sessions at LSC, WTC, HSC, LSC library and via Zoom completed.
- Process for provisioning physical tokens for MFA drafted and shared with project team, Digital Media Services and the ITS Service Desk.
- Proposal based on technical analysis of requirements for SLATE under MFA completed and received from Integration Partners.
- Investigating alternatives for SLATE under MFA including deploying the application to Office 365 itself.
- Met with Desktop Support and Service Desk regarding LSA under MFA rollout and support
- Communication to VIPs regarding MFA go-live and support sent by Desktop Services
- Walk-in sessions for MFA setup held at LSC, WTC and HSC.
- Completed go-live of LSA under MFA on June 25.
- Planning in progress for the ITS opt-in period for the O365 under MFA.

### Next Steps:

- 1) Create targeted communications for O365 under MFA, 2) Continue to plan for the rollout of O365 under MFA, 3)

### 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> 6/30/2019	<b>Project Manager:</b> Warren Francis

### Recent Activity:

- The team had a meeting with LastPass on 6/28 to discuss implementation into LUC. We got some feedback on best practice to setup in our organization. We have a meeting scheduled with server ops to discuss Active directory and LastPas integration. Depending on what we learn from that meeting, we will begin testing.

### 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.



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## Status Report for the Week Ending 06/28/2019

### 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 9,000 email accounts to date, and 1,900 voicemails.
- COI communication coordinated with MFA go live 6/19.
- Sent communications for 6/21, and 6/28 moves.
- Begin final wrap-up for remaining users 7/12 migration.

#### Next Steps:

- 1) Finish July migration. 2.) Finish communications for all July migration. 3.) Schedule close out.