



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 10/19/2019

PSS 2783 – LDE Foundation: Collaboration and Security Program

Health: **Lime**

Start Date: 12/01/2018

Go Live Date: 12/31/2020

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Chester

Recent Activity:

- Delays due to AIP additional logging being set-up on the Loyola tenant taking longer than expected. Several items delayed the additional logging, which have now been rectified and is moving forward.
- Delays in testing with DLP Business Users taking longer than anticipated. With 1-1 discussions on setting up test cases, this is now moving forward.
- Delays in LastPass implementation and additional test cases needing to be implemented now moving forward.
- Resource constraints on next phase of projects, from first wave of projects will impact overall timeline and when projects are rolled-out based on need, resources, and funding.

Next Steps:

- 1) Identify all constraints between all project deliverables and contract dates, to ensure program plan updated to reflect this. 2.) Confirm resources and roll out of future projects.

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

Health: **Lime**

Start Date: 01/13/2019

Go Live Date: 01/31/2019

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Chester

Recent Activity:

- PM met with business users to review test cases for specific areas (Reg&Rec, Treasury, and HR)
- HR identified additional departments that need to discuss, provide feedback on PII items.
- AIP logging final issues resolved and starting to move forward.

Next Steps:

- 1) Ensure AIP logging has been paid. 2.) AIP account set-up and configuration complete. 3.) DLP test cases moving forward.

PSS 2397 – LDE Foundation: Enterprise Mobility Management Project

Health: **Green**

Start Date: 08/30/2017

Go Live Date: 04/30/2020

Customer: Infrastructure Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Chester

Recent Activity:

- No updates since 10/05/2019.

Next Steps:

- 1) Confirm policy implementation next steps for pilot.

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

Health: Lime	Customer: Enterprise Services
Start Date: 01/13/2019	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 12/31/2019	Project Manager: Chester

Recent Activity:

- Week of 10/14, successful set-up SLATE MFA with O365.
- MFA O365 documentation and website updates underway.
- Pilot test group requested with library and remaining ITS personnel (9 employees).
- Pilot test cases documented.

Next Steps:

- 1) Gather ITS feedback from initial pilot to ensure all issues are resolved. 2.) Work on updating documentation. 3) Finalize pilot test cases. 4.) Set-up pilot for library.

PSS 2818 – LDE Foundation: LastPass (Password Management)

Health: Lime	Customer: Enterprise Services
Start Date: 01/13/2019	Sponsor: Sibenaller / Pardonek
Go Live Date: 11/14/2019	Project Manager: Francis

Recent Activity:

- The server team is finalizing the email blocking policy for LastPass deletion email. This is just a temporary policy until we get all the users in the new OU.
- Anthony worked on updating the LastPass website.
- We verified the new user template language we will use for all new users.
- Started testing LastPass with other test groups.

Next Steps:

- 1.) Susan to approve LastPass communication language 2) Decide how to send out communication to staff, faculty, and students.