



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 05/17/2019

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 and LastPass projects
- May 2019 ITS newsletter with LDE updates sent out to university by UMC on 5/13
- 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
- Draft of executive status report for May 2019 completed and sent to program sponsors for review

Next Steps:

- 1) Develop 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:

- Technical environment set up completed
- Working session held on 5/9 to review AIP reporting
- Reviewing Data Loss Protection (DLP) and Azure Information Protection (AIP) functionality and system options in order to present to functional users and gather detailed requirements
- Creating AIP/DLP test cases and test plan and refining security role matrix DLP testing by UIISO and Project Manager in progress
- Set up of the labels and the initial sensitive fields information set up for AIP testing
- Meeting scheduled for 5/22 with DLP TAC to review and refine functional requirements for DLP and AIP in production
- Continue to work on content for DLP / AIP webpage for LDE Foundation program

Next Steps:

- 1) Finish preliminary testing for AIP / DLP POC testing, 2) Complete documentation the DLP / AIP user requirements, 3) Finish test cases and test plan for DLP/AIP



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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:

- Obtained approval to restart project in June 2019.
- Confirming resource availability.
- Obtained approval from MGC on ISAC mobile policy and will present to cabinet for approval.

Next Steps:

- 1) Obtain cabinet approval. 2.) Confirm resource availability. 3.) Schedule kickoff.

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 MFA by ITS in progress
- Draft of the FAQs, Quick Guide and website content for Multi-Factor Authentication (MFA) website completed and being refined based on user feedback
- Ongoing project team meetings to discuss testing, initial rollout and communication for Loyola Secure Access (LSA) under MFA
- Draft of initial targeted communication and MFA website content updates completed
- Meeting held on 5/13 with Integration Partners, T. Heuer and ITS regarding the requirements for SLATE under MFA. Technical analysis of requirements currently in progress by Integration Partners.

Next Steps:

- 1) Finish preliminary testing for AIP / DLP POC testing, 2) Complete documentation the DLP / AIP user requirements, 3) Finish test cases and test plan for DLP/AIP

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 group put together a draft of the website information. It is currently being reviewed by Jim Pardonek.

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 Library, Retiree's, and Emeritus 5/10 and 5/17.
- Reviewed focus group feedback and identified that people who are not migrated, may only be able to see free/busy on people's calendars that have not migrated.
- Held weekly meeting with Go Live team (Desktop, Service Desk, Server) on 5/8 and 5/15.
- Worked with Linda Moser on 5/9 and 5/15 to update the FAQ and Quick guides.
- Communications sent May 3, 8, and 10 to Library for the May 10 migration.
- Communications sent May 10, 15, and 17 to Retiree's and Emeritus for the May 17 migration.
- Communications sent May 13 for the May 31 migration.
- Identified pilot risk with migrating SCPS as a group, and IT sponsor decided not to move.

Next Steps:

- 1) Migrate remaining groups. 2.) Continue communications.