### PSS 2783 – LDE Foundation: Collaboration and Security Program

**Health:** Green  
**Start Date:** 12/01/2018  
**Go Live Date:** 12/31/2020

**Customer:** Enterprise Services  
**Sponsor:** Malisch  
**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  
**Start Date:** 1/13/2019  
**Go Live Date:** 07/31/2019

**Customer:** Enterprise Services  
**Sponsor:** Sibenaller / Pardonek  
**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 UISO 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
<table>
<thead>
<tr>
<th>Project ID</th>
<th>Project Name</th>
<th>Health</th>
<th>Customer</th>
<th>Sponsor</th>
<th>Project Manager</th>
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<tbody>
<tr>
<td>PSS 2397</td>
<td>LDE Foundation: Enterprise Mobility Management Project</td>
<td>Green</td>
<td>Infrastructure Services</td>
<td>Malisch / Vonder Heide</td>
<td>Chester</td>
</tr>
<tr>
<td>PSS 2818</td>
<td>LDE Foundation: LastPass (Password Management) Project</td>
<td>Green</td>
<td>Enterprise Services</td>
<td>Sibenaller / Pardonek</td>
<td>Warren Francis</td>
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**Recent Activity:**

**PSS 2397**
- 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**
- 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**
- 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:**
- 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**

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<tr>
<td>Go Live Date:</td>
<td>08/30/2019</td>
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**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.