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, Information Protection / Data Loss Protection and LastPass projects.
- Draft of July 2019 ITS newsletter with LDE updates completed and will be sent to UMC for distribution on 7/22.
- Planning in progress for the August 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) Send content for the July 2019 ITS newsletter to UMC by 7/15, 2) Continue to refine master rollout and communication plan, 3) Finalize topics for the August 2019 ITS communication.

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:
- Met with DLP / AIP focus group to gather requirements, discuss DLP policies and to share a draft of the implementation plan for the rollout of the DLP policies.
- Worked with Integration Partners to enable DLP policies in a test mode in production in preparation for the first phase of the roll out to test the policies and then fine tune the policy rules.
- DLP focus group working on revising rules from the standard DLP policies implemented for testing.
- 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.
- Working on 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

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<thead>
<tr>
<th>Health: Green</th>
<th>Customer: Infrastructure Services</th>
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<tbody>
<tr>
<td>Start Date: 08/30/2017</td>
<td>Sponsor: Malisch / Vonder Heide</td>
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<tr>
<td>Go Live Date: 04/30/2020</td>
<td>Project Manager: Chester</td>
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**Recent Activity:**
- No updates since 6/29.
- Confirm Mobility policy approval by Cabinet.

**Next Steps:**
- 1) Continue planning sessions. 2.) Obtain cabinet approval for ISAC policy.


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<th>Health: Lime</th>
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<tr>
<td>Start Date: 1/13/2019</td>
<td>Sponsor: Sibenaller / Pardonek</td>
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<tr>
<td>Go Live Date: 12/31/2019</td>
<td>Project Manager: Bunker</td>
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**Recent Activity:**
- Weekly project status meetings with Integration Partners continue.
- Process for provisioning physical tokens for MFA finalized and shared with project team, Digital Media Services and the ITS Service Desk.
- Physical tokens being distributed to Digital Media Services at LSC and WTC and Desktop Support at HSC.
- Investigating alternatives for SLATE under MFA including deploying the application to Office 365 itself.
- Communication to ITS drafted for rollout of MFA with Office 365.
- Meeting scheduled with Server Ops, UISO, Desktop Support and Service Desk regarding rollout and support of Office 365 under MFA.

**Next Steps:**
- 1) Finalize targeted communications for O365 under MFA, 2) Continue to planning for the rollout of O365 under MFA, 3) Setup and test for MFA with SLATE.

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

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<tr>
<td>Start Date: 1/13/2019</td>
<td>Sponsor: Sibenaller / Pardonek</td>
</tr>
<tr>
<td>Go Live Date: 8/31/2019</td>
<td>Project Manager: Warren Francis</td>
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**Recent Activity:**
- The team started testing the LastPass enterprise application. There was a new module that was added to LastPass that caused some registration issues. After testing we worked on updating the instruction manual. We will continue to test in the coming weeks.

**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.
Recent Activity:
- Migrations complete.
- Close out scheduled for 7/15.

Next Steps:
- 1) Hold close out.