



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 07/12/2019

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

<b>Health:</b> <span style="background-color: green; color: white; padding: 2px;">Green</span>	<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.
- 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

<b>Health:</b> <span style="background-color: green; color: white; padding: 2px;">Green</span>	<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:

- 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.



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## Status Report for the Week Ending 07/12/2019

### 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  
**Project Manager:** Chester

#### 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.

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

**Health:** Lime  
**Start Date:** 1/13/2019  
**Go Live Date:** 12/31/2019  
**Customer:** Enterprise Services  
**Sponsor:** Sibenaller / Pardonek  
**Project Manager:** Bunker

#### 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

**Health:** Lime  
**Start Date:** 1/13/2019  
**Go Live Date:** 8/31/2019  
**Customer:** Enterprise Services  
**Sponsor:** Sibenaller / Pardonek  
**Project Manager:** Warren Francis

#### 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.



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## Status Report for the Week Ending 07/12/2019

### 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:

- Migrations complete.
- Close out scheduled for 7/15.

#### Next Steps:

- 1) Hold close out.