



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 07/26/2019

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, Information Protection / Data Loss Protection and LastPass projects.
- July 2019 ITS newsletter distributed by UMC 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) Prepare content for August 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	Customer: Enterprise Services
Start Date: 1/13/2019	Sponsor: Sibenaller / Pardonek
Go Live Date: 07/31/2019	Project Manager: Bunker

Recent Activity:

- DLP focus group provided requirements for the DLP policies.
- DLP policies have been implemented in a testing mode in production.
- 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) Test DLP policies in production and refine rules, 3) Continue work on test cases and test plan for DLP/AIP.

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:

- Gartner discussion 7/15 to understand how other universities achieve high adoption, marketing tools, frequency, and service desk trends after deployment.



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- Updates to Mobility policy underway.

Next Steps:

- 1) Continue planning sessions. 2.) Finalize updated mobility policy.

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: 12/31/2019	Project Manager: Bunker

Recent Activity:

- Weekly project status meetings with Integration Partners continue.
- Investigating alternatives for SLATE under MFA including deploying the application to Office 365 itself.
- Communication to ITS finalized for pilot of MFA with Office 365.
- Meeting held with Server Ops, UIISO, Desktop Support and Service Desk regarding rollout and support of Office 365 under MFA.
- Sessions scheduled for feedback on project communication, documentation and implementation process for the O365 under MFA pilot for ITS
- Feedback survey for O365 under MFA pilot for ITS drafted and put into Opinio

Next Steps:

- 1) Finished ITS pilot for O365 under MFA and conduct feedback sessions, 2) Continue to planning for the rollout of O365 under MFA based on feedback received, 3) Setup and test for MFA with SLATE.

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

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

Recent Activity:

- The team is currently waiting for server operations to configure Active Directory so that we can test AD implementation of LastPass.

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

Health: Green	Customer: Infrastructure Services
Start Date: 08/30/2017	Sponsor: Malisch / Vonder Heide
Go Live Date: 08/30/2019	Project Manager: Chester

Recent Activity:



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- Close out held. Project complete.
This will be the last entry for this project.