



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 08/09/2019

### 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.
- Planning for a September 2019 ITS newsletter in progress.
- 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) Finalize topics for the September 2019 ITS communication, 2) Prepare draft of September 2019 ITS newsletter by 8/30, 3) Continue to refine master rollout and communication plan,

### PSS 2036 – LDE Foundation: Azure Information Protection & Data Loss Prevention POC Project

**Health:** Green  
**Start Date:** 1/13/2019  
**Go Live Date:** 12/20/2019

**Customer:** Enterprise Services  
**Sponsor:** Sibenaller / Pardonek  
**Project Manager:** Bunker

#### Recent Activity:

- Confirmed various DLP policy requirements with DLP/AIP focus group.
- Initial review of DLP incident reports in progress. Investigating best reports to review for incidents and testing.
- Scheduled a meeting for September 5 to discuss DLP testing and incidents.
- Creation of preliminary AIP/DLP test cases and test plan and security role matrix in progress.
- Work on the refinement of the DLP / AIP webpage for LDE Foundation program in progress.
- Meeting took place on 8/5 with Microsoft to discuss Microsoft Azure Monitor and Log Analytics functionality and pricing.
- Requested quote from ScholarBuys for enrolling in Microsoft Azure Monitor and Log Analytics.

#### Next Steps:

- 1) Present Microsoft Azure Monitor and Log Analytics quote to management for approval, 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  
**Start Date:** 08/30/2017  
**Go Live Date:** 04/30/2020

**Customer:** Infrastructure Services  
**Sponsor:** Malisch / Vonder Heide  
**Project Manager:** Chester

#### Recent Activity:



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- Gartner discussion 8/6 to gain additional insights on what challenges other MDM implementations have overcome (to assist with anticipation of configuration, setup, roll-out, adoption, and marketing the product).
- 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

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

### Recent Activity:

- Weekly project status meetings with Integration Partners continue.
- Deployment of the SLATE application to Office 365 to test SLATE with MFA in progress.
- ITS pilot of MFA with Office 365 placed on hold in order to refine process and documentation.
- Feedback survey in Opinion for Office 365 under MFA pilot completed and will be sent out after the pilot resumed.
- User documentation for opting in to Office 365 under MFA and authenticating was revised and is being reviewed by the project team.

### 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

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

### Recent Activity:

- The team worked with the server team to decide whether we want to implement Azure AD or AD connector. After some initial testing, Jim P. made the decision to go with Azure AD. The server team will now start the configuration of Azure AD.

### 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.