



## LDE Foundation: Collaboration & Security Program Status Report for the Week Ending 08/23/2019

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

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Health:</b> <b>Green</b>     | <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.
- Topics being finalized and draft of 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) Complete draft of the September 2019 ITS communication, 2) Send draft of the September 2019 ITS newsletter to UMC, 3) Continue to refine master rollout and communication plan,

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

|                                 |                                       |
|---------------------------------|---------------------------------------|
| <b>Health:</b> <b>Green</b>     | <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:

- Testing of the DLP policies and review of resulting DLP incident reports in progress.
- Preparing for the meeting on 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.
- Server Team working with Microsoft to set up Azure subscription to connect to the tenant.
- Awaiting final quote from ScholarBuys for enrolling in Microsoft Azure Monitor and Log Analytics. Initial estimated cost approved by management.

#### Next Steps:

- 1) Present final 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

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|---------------------------------|--|
| <b>Health:</b> <b>Green</b>     | <b>Customer:</b> Infrastructure Services |
| <b>Start Date:</b> 08/30/2017   | <b>Sponsor:</b> Malisch / Vonder Heide   |
| <b>Go Live Date:</b> 04/30/2020 | <b>Project Manager:</b> Chester          |



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 08/23/2019

### Recent Activity:

- No updates to report

### 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.
- Working with Tim Heuer's team on MFA with SLATE. Configured Azure for MFA with the test instance of SLATE.
- UIISO created a script to move users who opt-in to MFA from "Enable" to "Enforced" and deployed to prod in order to fix an issue with the opt-in process.
- ITS pilot of MFA with Office 365 placed on hold in order to refine process and documentation. Deciding on next pilot group in order to refine MFA with Office 365 process.
- User documentation for opting in to Office 365 under MFA and authenticating was revised and reviewed by the project team.

### Next Steps:

- 1) Finished ITS pilot for O365 under MFA and conduct feedback sessions, 2) Continue to fix issues for those who elected to opt-in to MFA with Office 365, 3) Reconfigure how the SLATE application authenticates from LDAP to ADFS.

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

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|--------------------------------|--|
| <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.