



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 09/06/2019

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 Multi-Factor Authentication, Information Protection / Data Loss Prevention and LastPass projects.
- Topics finalized and drafted for the 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 draft and send September 2019 ITS communication to UMC, 2) Create draft of September Executive Status report, 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: 07/31/2019

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

Recent Activity:

- Creation of the preliminary DLP test cases and test plan were completed in production
- Initial testing of the DLP policies and review of resulting DLP incident reports completed by ITS
- Preparation for the meeting on September 5 to discuss DLP testing completed
- Work on the refinement of the DLP / AIP webpage for LDE Foundation program in progress
- 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) Continue user testing of DLP policies in production and refining the rules, 3) Investigate issues related to DLP testing, 3) Present final Microsoft Azure Monitor and Log Analytics quote to management for approval

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.
- Team met on 9/6 to discuss utilizing Microsoft FastTrack to assist with resources, knowledge, and best practices for higher ed, for implementing Intune MDM.
- PM submitted request for FastTrack on 9/6 for assistance.

Next Steps:

- 1) Work with FastTrack to understand needs, and next steps. 2.) Finalize updated mobility policy. 3.) Begin configuration for MDM Pilot. 4.) Begin drafting Mobile Device Standard, based on Pilot goals (which will be a changing document, based on leadership approvals and direction)

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:

- Bi-weekly project status meetings with Integration Partners continue.
- Configured Azure for MFA with the test instance of SLATE. Working with Tim Heuer's team to identify a time to cutover the test instance of SLATE to Azure ADFS.
- UISO made a change to require the use of app passwords to sign into any O365-connected client applications that do not support multi factor authentication (typically third-party email clients for Android) for those who opted-in to MFA for Office 365
- In the process of selecting next ITS pilot group in order to refine MFA with Office 365 process.

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) Test SLATE under ADFS and MFA

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:

- There is nothing new to report at this time. Rene will configure AD beginning Sept. 10 when he returns from vacation.

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.