



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 10/05/2019

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 / Vonder Heide / Sibenaller

Project Manager: Chester

Recent Activity:

- Transition of program continues. Met with Program Manager and Executive Sponsors week of 9/30 to provide an executive update and gather additional details of each project.
- Provided Quarterly status week of 9/23 to sponsors.
- Provided updated ITESC content for program overview.
- Executive Sponsor working on gaining dates for ITESC updates.
- Executive Status provided week of 9/30. Will be posted online week of 10/7.
- October Newsletter draft provided to Program Sponsors 10/4.

Next Steps:

- 1) Update program website. 2.) Schedule meeting to review and update master rollout of projects and communication plan.

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

Health: **Lime**

Start Date: 01/13/2019

Go Live Date: 01/31/2019

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Chester

Recent Activity:

- Transition of program underway, and project underway.
- Team met week of 9/30 to discuss roles, test cases, policy tips, timeframes, and next steps.
- Server Mgr (Apa) working with Ingram Micro and Scholar Buys on tenant procurement issues. This is directly delaying the AIP implementation.
- Server Manager working with Scholar Buys on installation of tenant, and resolution of old tenant set-up incorrectly. This has caused delays for AIP since we are not able to start gathering data without the tenant.
- DLP Business Focus Group users are reviewing how policy is applied. Meeting scheduled for 10/7 review test plans, policy tips, and next steps.

Next Steps:

- 1.) Hold DLP business user feedback meeting – gain testing sign off. 2.) Review test plan and test cases for AIP. 3.) Obtain working Microsoft tenant to start gathering AIP feedback. 4.) Confirm timing for roll-out of Tips and Tricks and implementation.

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 / Sibenaller

Project Manager: Chester

Recent Activity:

- Microsoft FastTrack meeting held week of 9/30. Identified options to move forward.
- Jim P (UIISO) to reach out to AJCU to ask how they implemented MDM as the Fast Track SME didn't speak to it.
- Held meeting on 9/23 to identified questions that we would need answered by MSFTSME.
- Obtain approval from Cabinet for the Mobile Device Policy.

Next Steps:

- 1.) Obtain cabinet approval. 2.) Email ACJU partners to understand how they implemented MDM and what types of policies/business cases.

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

Health: Lime

Customer: Enterprise Services

Start Date: 01/13/2019

Sponsor: Malisch / Vonder Heide / Sibenaller

Go Live Date: 12/31/2019

Project Manager: Chester

Recent Activity:

- Transition of program continues.
- Identified test cases that are needed for MFA O365. Anthony (Security) working on these test cases for first-time MFA enrollee's, on different devices, on and off-campus.
- Suggestion from UIISO to split-up MFA into two-projects. 1 would be for O365 and Slate POC. The 2nd project would be for MFA on all other applications.
- MFA overview provided by Chris Campbell week of 9/30 to team, to understand the technology, challenges the teams have faced, and identify as a team next steps.
- Discussion of portal also identified, to assist with additional MFA enablement of various applications.
- SLATE validation still underway.

Next Steps:

- 1) Document MFA test cases. 2.) Pilot MFA # 2. 3.) Confirm SLATE Status.

PSS 2818 – LDE Foundation: LastPass (Password Management)

Health: Lime

Customer: Enterprise Services

Start Date: 01/13/2019

Sponsor: Sibenaller / Pardonek

Go Live Date: 11/14/2019

Project Manager: Francis

Recent Activity:

- The server team removed the Dynamic Faculty-Staff Group and added the temporary LastPass Group. Once we have approval on the email notification Rene will enable the sync on the LastPass group.
- Warren is working with Anthony (LUC) to draft new communication once we hear from LastPass. We hope to get final approval from LastPass early next week and also get LUC leadership approval as well.

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.