



## LDE Foundation: Collaboration & Security Program

### Status Report for the Week Ending 11/02/2019

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

Health: **Lime**

Start Date: 12/01/2018

Go Live Date: 12/31/2020

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Chester

#### Recent Activity:

- AIP – obtained license procurement for additional logging. Processed payments, and confirmed vendor received payment and was able to schedule the onboarding and configuration set-up of the tool with the Server Team.
- DLP – walked through examples of test cases with Business Users / Focus Group. Testing is targeting completion the week of 11/8.
- MFA pilot with the library held week of 10/28. Updates to documentation are being developed.
- MFA roll out approach, university-wide communication and branding for education, and additional roll-outs discussed with UISO and PM on 11/1.
- LastPass additional testing continues and CIO approval of email communications underway.
- Planning for additional projects, timeline, resource impacts, and other project go live's across university or within ITS being developed.

#### Next Steps:

- 1) Identify all constraints between all project deliverables and contract dates, to ensure program plan updated to reflect this. 2.) Confirm resources and roll out of future projects. 3.) Update program risk registry. 4.) Roll out LastPass. 5.) Roll out additional MFA pilot groups.

#### 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:

- PM met with business users to review test cases for specific areas (Reg&Rec, Treasury, and HR)
- HR identified additional departments that need to discuss, provide feedback on PII items. No other groups mentioned additional groups for testing/verification. Asked for final considerations by 11/8.
- AIP logging procurement processed, onboarding completed, and hand off to security team completed. Security team is working with vendor to review findings on 11/12.

#### Next Steps:

- 1) Hold AIP logging meeting with vendor. 2.) DLP testing finalized. 3.) Additional groups coordinated discussion about project, university goals, and business impacts or questions. 4.) Confirm no additional groups need coordinated with for university implementation.

#### PSS 2397 – LDE Foundation: Enterprise Mobility Management Project

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

**Recent Activity:**

- No updates since 10/05/2019.
- Obtain cabinet approval.
- Gather research on what other universities are doing and how they are implementing, based on usage, risk level, and overall adoption goals.

**Next Steps:**

- 1) Confirm policy requirements for initial pilot implementation. 2.) Confirm Mobility policy has been presented to cabinet.

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

<b>Health:</b> Lime	<b>Customer:</b> Enterprise Services
<b>Start Date:</b> 01/13/2019	<b>Sponsor:</b> Malisch / Vonder Heide / Sibenaller
<b>Go Live Date:</b> 12/31/2019	<b>Project Manager:</b> Chester

**Recent Activity:**

- Confirmed authentication design from LDAP to ADFS between Server Mgr and UISO.
- PM spoke with Tim Heuer 11/1 about enrolling in Office 365 MFA, to move forward with Slate enabled MFA.
- UISO, Server team, PM, and Tim Heuer working on adoption of other Slate instances for MFA.
- MFA O365 quick guide updated to 1 page overview.
- Library pilot held 10/30 and 10/31. Gathering important and helpful feedback.
- ITS feedback sessions scheduled for week of 11/11.
- PM and UISO met on 11/1 to discuss approach for MFA pilots, adoption, and Service Desk inclusion in meetings going forward. In addition, discussed ways to market/brand MFA with additional applications, to help distinguish the tool from the various applications.

**Next Steps:**

- 1.) Identify next pilot groups. 2.) Update document, based on pilot feedback. 3) Gather TIS pilot feedback.

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

<b>Health:</b> Lime	<b>Customer:</b> Enterprise Services
<b>Start Date:</b> 01/13/2019	<b>Sponsor:</b> Sibenaller / Pardonek
<b>Go Live Date:</b> 11/14/2019	<b>Project Manager:</b> Francis

**Recent Activity:**

- The server team is finalizing the email blocking policy for LastPass deletion email. This is just a temporary policy until we get all the users in the new OU.
- Anthony is finalizing the LastPass website.
- We verified the new user template language we will use for all new users.
- The team finished testing the application but will refine as needed after go live.

**Next Steps:**

- 1.) Susan to approve LastPass communication language. 2.) Send out communication to staff, faculty, and students via University Marketing. 3.) Hold meeting with Helpdesk to review LastPass functionality.