



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 11/30/2019

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 – continued evaluation of data outputs and working with the vendor to fine-tune the system based on user-behavior.
- DLP – evaluating which test cases to move forward with since not all focus group users can provide test cases at this time.
- MFA updated documentation, branding and awareness campaign underway, to help explain how MFA will be involved with several applications in the future.
- MFA for Slate TEST ADFS authentication set-up for GPEM test group.
- LastPass go live scheduled for Dec 4.
- Added all remaining PSS's in Project Central for tracking. Working on resource allocation and confirming start / end dates for new projects to be kicked off.

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 pilot MFA O365 groups. 6.) Roll out MFA O365 to university.

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:

- Held working session with Integration Partners to fine-tune the AIP system.
- Finalized test cases with HSC, Treasury, and Finance.
- Meeting scheduled for 12/2 with vendor to review AIP rules.
- PM and UISO reviewed Ignite video and marketing approach for DLP.

Next Steps:

- 1) Determine DLP marketing approach. 2.) Confirm what rules will be turned-on when we go live. 3.) Set-up meeting with additional groups that have lots of PII being passed through their channels to socialize this new feature.

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:

- No updates since 10/05/2019.
- Obtain cabinet approval on mobility policy.
- Gather research on what other universities are doing and how they are implementing, based on usage, risk level, and overall adoption goals.
- UIISO confirmed we will have pilot test cases for early December to move forward.

Next Steps:

- 1.) Confirm policy requirements for initial pilot implementation.
- 2.) Confirm Mobility policy has been presented to cabinet.
- 3.) Start pilot alpha in early December.

PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication & Conditional Access POC**Health:** Lime**Start Date:** 01/13/2019**Go Live Date:** 12/31/2019**Customer:** Enterprise Services**Sponsor:** Malisch / Vonder Heide / Sibenaller**Project Manager:** Chester**Recent Activity:****MFA for SLATE**

- Identify users for GPEM test instance to authenticate using ADFS.
- Confirm date that UGrad would like to go live.
- Confirm Ugrad and GPEM will be part of MFA O365 enabled pilot in January.

MFA for Office 365

- MFA documentation being updated.
- MFA video being updated.
- Recruited pilot groups for MFA O365 in January, including Law School, Ugrad, and GPEM.

Next Steps:

- 1.) Finalize documentation and marketing opportunities for MFA.
- 2.) Communicate with pilot groups.
- 3) Go live with Pilot groups for MFA O365.
- 4.) Set-up TEST for MFA Slate GPEM.

PSS 2818 – LDE Foundation: LastPass (Password Management)**Health:** Lime**Start Date:** 01/13/2019**Go Live Date:** 12/04/2019**Customer:** Enterprise Services**Sponsor:** Sibenaller / Pardonek**Project Manager:** Francis**Recent Activity:**

- Susan gave approval of LastPass communication language. We updated the website to contain the same language prior to go-live on December 4th.
- Anthony is finalized the LastPass website including FAQ's. We will update the FAQ's over time as we see what type of questions come in.
- The team finished testing the application in preparation for 12/4 go live.

Next Steps:

- 1.) University Marketing will send out communication to all faculty, staff, and students to let them know that LastPass is now available.