



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 12/14/2019

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 – confirmed custom test cases from business users. Identified with Security team minimum test cases to move forward. Working on consultant to assist with DLP marketing & training.
- MFA O365 – updated documentation, updated website (mostly done), updated branding and awareness campaign (mostly done), and obtained several pilot groups for January. Identifying support channels to assist with Go-Live.
- MFA Other apps –Slate TEST complete. Slate GPEM configuration underway.
- LastPass – Successful Go-live Dec 4. 250 people enrolled to date.
- MDM – meeting scheduled for week of 12/16 to review policies and begin pilot testing.
- Added new PSS for MFA Other applications, to list of implementation projects.
- Identified Project Manager’s for remaining LDE Foundation projects & confirmed timelines.

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 MFA O365. 5.) Roll out MFA Slate. 6.) Roll out DLP.

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:

- On 12/3, held working session with Integration Partners to fine-tune the AIP system.
- Integration Partners provided additional options into which client we may want to consider before finalizing, for ease of updates, versus customization. Security team reviewing.
- Finalized test cases with Reg & Rec and HR.
- Meeting held 12/4 with Security team to review Vendor Deliverables (per SOW and Schedule).
- PM and UIISO reviewed Ignite video and marketing approach for DLP.
- Meeting schedule for DLP Business Focus Group on 1/6/2020 to confirm next steps.
- Requested Content and Training writer to assist with DLP university-wide evangelization.

Next Steps:

- 1.) Confirm DLP marketing approach. 2.) Confirm marketing resources. 3.) Confirm client with security that will be the final choice. 4.) 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:**

- Meeting schedule for week of 12/16 to confirm policies to be used in alpha testing.
- Key resource leaving the university, so reconfirming resource impacts and bandwidth.
- Obtain cabinet approval on mobility policy.

Next Steps:

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

- GPEM authentication being updated with technolutions and Server team in TEST.
- Tentative go live in January 2020.

MFA for Office 365

- MFA documentation being updated.
- MFA video being updated.
- MFA website being updated.
- Several pilot groups schedule for January Go Live, including Law School, Ugrad, and GPEM.
- Identified Support Groups to assist with Go live, day of implementation.
- Security team working on a script to break-up groups of people when “mandatory opt-in grace period” is over.

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.) Confirm Slate move for Ugrad and 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:**

- LastPass is now live in production. There are about 250 users that have signed up since Dec 4th.
- This project is now complete and will be the last entry for this project.

Next Steps:

- 1.) Send out communication in a couple months reminding people that LastPass is now live for user to sign up.