



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 01/10/2019

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 – 80% of business user testing complete. Security team working on test environment for business team and demo of functionality, based on Business users DLP policy rules and parameters. Requested content writer consultant to assist with DLP/AIP awareness campaign.
- MFA O365 – Opt-in pilot underway. Website updates complete. Training materials updates complete. Two video updates underway. Pilot groups scheduled for weeks of 1/21 and 1/27. Over 30 communication channels or events scheduled to build awareness for MFA. Identifying support channels to assist with Go-Live.
- MFA Other apps –Slate GPEM configuration underway.
- MDM – gathering test devices and identifying test policy's to implement.
- Added new PSS for MFA Other applications, to list of implementation projects.
- Identified Project Manager's for remaining LDE Foundation projects & confirmed timelines.
- Program Manager supported by managers with transferring several in-flight projects to balance work-load, and become closer to previous program lead work load.

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.) Develop awareness campaign for DLP / AIP.

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:

- Additional testing completed by Business Focus Group.
- Two internal team prep meetings for Business users meeting. Focus is on what decisions we need the business to make to move forward.
- PM working with decision makers for PII, to ensure the impact of what will be deployed is understood and socialized.
- PM and UIISO reviewed Ignite video and marketing approach for DLP. Draft of communication plan underway.
- PM requested content writer to assist with executing awareness campaign.
- Meeting schedule for DLP Business Focus Group on 1/6/2020 to confirm next steps.

Next Steps:

- 1.) Confirm DLP marketing approach. 2.) Confirm marketing resources. 3.) Hold 1/13 business focus groups meeting to aid group with making decisions. 4.) Confirm PII groups have been communicated with.

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.
- Desktop team working on securing devices to use for testing.
- Obtain cabinet approval on mobility policy.

Next Steps:

- 1) Confirm device needs and policy requirements for initial pilot implementation. 2.) Confirm Mobility policy has been presented to cabinet. 3.) Begin alpha pilot in February.

PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication for Office 365**Health:** Lime**Start Date:** 01/13/2019**Go Live Date:** 03/30/2020**Customer:** Enterprise Services**Sponsor:** Malisch / Vonder Heide / Sibenaller**Project Manager:** Chester**Recent Activity:**

- MFA training documentation completed.
- MFA website updated with instructions, FAQ's, and streamlined look.
- One new MFA video being developed, and one MFA video being updated. One is a general overview of what MFA is, the other is detailed instructions for enrollment and set-up.
- Pilot group communications underway including Law School, Ugrad, and GPED.
- 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.
- Communication plan identified over 30 opportunities for communication, awareness, and branding.

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 GPED.

PSS 2963 – LDE Foundation: Azure Multi-Factor Authentication for Application Conditional Access**Health:** Lime**Start Date:** 10/01/2019**Go Live Date:** 12/31/2020**Customer:** Enterprise Services**Sponsor:** Malisch / Vonder Heide / Sibenaller**Project Manager:** Chester**Recent Activity:****MFA for SLATE (next go live)**

- GPED authentication underway between Slate/Technolutions and Server team in TEST.

- Tentative go live in January 2020.

MFA Requirements for Other applications (planning phase)

- Identified Phase 1 group of applications to have MFA enabled. Need Sponsor approval on scope to move forward.
- Identifying which types of authentication are supported per application.

Next Steps:

- 1.) Finalize Slate implementation and Go live approach. 2.) Confirm Scope of next applications to be enabled for MFA.