PSS 2783 – LDE Foundation: Collaboration and Security Program

Recent Activity:
- AIP / DLP – updated client to Azure Unified Client working with the Integration Partners vendor. Meeting with business users to finalize initial testing. Demo slated for 1/30.
- MFA O365 – Departments and Faculty are starting to Opt-in. Communications are beginning to be sent out. Website and documentation updates seem to be helping with user-adoptions.
- MFA other apps – Slate GPEM configuration ready for MFA testing. Prioritization of other applications under review by LDE Sponsors.
- MDM – review test policy requirements. Begin configuration and testing.
- LDE Newsletter created for January and sent to UMC for 1/28 distribution.
- LDE Foundation projects and timelines updated based on resources and constraints.
- PM Requested content writer consultant to assist with DLP/AIP, MFA, and MDM awareness campaigns for training documentation, marketing materials, and website development.
- Program Manager was able to transfer several in-flight projects to balance 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

Recent Activity:
- Additional testing completed by Business Focus Group.
- Prep for demo to working group.
- Meeting schedule for DLP Business Focus Group on 1/30/2020 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.
**Health:** Green  
**Start Date:** 08/30/2017  
**Go Live Date:** 06/30/2020  
**Customer:** Infrastructure Services  
**Sponsor:** Malisch / Vonder Heide / Sibenaller  
**Project Manager:** Chester

**Recent Activity:**
- Meeting held 1/24 to review mobile device policies.
- Desktop gathering devices to use for testing.
- Obtain cabinet approval on mobility policy.

**Next Steps:**
- 1.) Configure system for MDM policies. 2.) Confirm Mobility policy has been presented to cabinet. 3.) Begin testing in early February.

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**PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication for Office 365**

**Health:** Lime  
**Start Date:** 01/13/2019  
**Go Live Date:** 05/30/2020  
**Customer:** Enterprise Services  
**Sponsor:** Malisch / Vonder Heide / Sibenaller  
**Project Manager:** Chester

**Recent Activity:**
- MFA training documentation complete. Website update complete.
- 1st video being updated, almost complete.
- Breaking out video’s for setting up MFA authentication types are in development.
- Voice over for “how to” steps 3 minute video, recording voice over underway.
- Pilot for the week of 1/20 went well (about 70 users, Law School, Ugrad, and GPEM).
- Pilot scheduled for Advance, Bursar, Reg&Rec, UAO, GPEM (about 100) week of 1/27.
- FacultyAdmin slated for mid-February. Confirming actual date, next week.
- Info Sessions scheduled for all 3 campuses throughout February.
- Communication plan identified over 30 opportunities for communication, awareness, and branding.

**Next Steps:**
- 1.) Schedule additional opt-in groups. 2.) Communicate Go-Live with current pilot groups. 3.) Schedule & Go live with additional groups for MFA O365. 4.) Continue communication and branding opportunities.

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**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)
  - GPEM authentication underway between Slate/Technolutions and Server team in TEST.
  - Tentative go live in February 2020.
- MFA Requirements for Other applications (planning phase)
  - Schedule of applications under review by LDE Sponsors.

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