



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 01/24/2019

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 / 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-adoption.
- 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

Health: **Lime**

Start Date: 01/13/2019

Go Live Date: 07/31/2020

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Chester

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.

PSS 2397 – LDE Foundation: Enterprise Mobility Management Project

Health: Green	Customer: Infrastructure Services
Start Date: 08/30/2017	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 06/30/2020	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.

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

Health: Lime	Customer: Enterprise Services
Start Date: 01/13/2019	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 05/30/2020	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 GP EM).
- Pilot scheduled for Advance, Bursar, Reg&Rec, UAO, GP EM (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.

PSS 2963 – LDE Foundation: Azure Multi-Factor Authentication for Application Conditional Access

Health: Lime	Customer: Enterprise Services
Start Date: 10/01/2019	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 12/31/2020	Project Manager: Chester

Recent Activity:**MFA for SLATE (next go live)**

- GP EM 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.