



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 02/07/2020

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 – updates to Azure Unified Client in partnership with Integration Partners. Installation of AIP client with business users scheduled for 2/10.
- MFA O365 – additional pilot groups being opted-in. Increased Scope to include Conditional Access, scheduling enablement for Faculty and Staff. Video, Website and instruction updated.
- MFA other apps –Slate GPEM ready. Waiting on scheduling from Business users.
- MDM – test policy set-up in TEST. Obtain devices and begin testing.
- LDE Newsletter sent out for January; February under development.
- 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.
- 7.) Begin testing MDM.

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.
- Scheduled install for Focus Group team for week of 2/10.
- C Campbell identified testing issue, that may impact Focus Group users experience.
- Meeting schedule for DLP Business Focus Group on 2/13/2020 to verify testing to date.
- Followed-up with LDE Sponsors on Content writer to assist with awareness campaign. Requested in December, which will help off load the marketing and branding work.

Next Steps:

- 1.) Hire content writer for AIP/DLP marketing approach.
- 2.) Install test instance on Focus Group machines.
- 3.) Hold 2/13 business focus groups meeting to confirm adoption.
- 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:

- Desktop team installed policies and configured system.
- Desktop team gathered devices to use for testing.
- Obtain cabinet approval on mobility policy.

Next Steps:

- 1.) Begin testing. 2.) Confirm Mobility policy has been presented to cabinet.

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: 09/30/2020	Project Manager: Chester

Recent Activity:

- Change in Scope to allow Conditional Access.
- Updates to training documentation, website, videos, etc. underway.
- Meetings held 1/31, 2/3, 2/5, 2/7 to review project status, next steps, and adoption / implementation strategies.
- Pilots held week of 1/27 and 2/3. Gained helpful feedback on minor changes to instructions, and slimming down the messaging. Advance, Bursar, Reg&Rec, UAO, GPEM, and ITS.
- Planned implementation support for Cabinet, Dean's, week of 2/10 and 2/17.
- Planned Pilots for Cuneo, LUREC, Advancement (MH).
- 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 for ITS at HSC. 2.) Schedule Faculty Admin. 3.) Finalized communication for MFA roll-out. 4.) Schedule Faculty and Staff MFA implementations. 4.) Continue developing awareness and branding opportunities. 5.) Identify other groups and how best to handle them going forward.

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)**

- GPEM ready. Waiting on business users to begin implementation.
- Tentative go live in February 2020.

MFA Requirements for Other applications (planning phase)

- Tentative list of applications suggested by J Sibenaller at January meeting. Review at 2/18 LDE Sponsors meeting, as final / approved.

- Identified Lawson requested MFA implementation date of July 1.

Next Steps:

- 1.) Finalize Slate implementation and Go live approach. 2.) Confirm Scope of next applications to be enabled for MFA. 3.) Confirm next steps for Lawson MFA implementation with Jeff A, lead.