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:
- 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
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<td>Green</td>
<td>Infrastructure Services</td>
<td>Malisch / Vonder Heide / Sibenaller</td>
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**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.

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**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.

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**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.