LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 02/21/2020

PSS 2783 – LDE Foundation: Collaboration and Security Program

<table>
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<tr>
<th>Health:</th>
<th>Lime</th>
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<tr>
<td>Customer:</td>
<td>Enterprise Services</td>
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<td>12/01/2018</td>
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<td>Go Live Date:</td>
<td>12/31/2020</td>
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<tr>
<td>Sponsor:</td>
<td>Malisch / Vonder Heide / Sibenaller</td>
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<tr>
<td>Project Manager:</td>
<td>Chester</td>
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Recent Activity:
- AIP / DLP – error with AIP client install. Working with Microsoft to resolve. Began awareness planning for campus community, with content writer hired 2/18.
- MFA O365 – over 700 opted-in. Communication planning and deployment underway. Partnered with Faculty Administration and Human Resources to enable new faculty and staff with MFA during onboarding. Video finalized. Website updated.
- MFA other apps – Slate GPEM ready. Requirement’s for other “top 10 applications” underway.
- MDM – licensing issue causing delays in TEST.
- LDE Newsletter sent out for February; March under development.
- LDE Foundation projects, scope, timelines will be updated in the next month, due to resource impacts and constraints.
- Content writer started 2/18 for assistance with MFA awareness, and DLP / AIP Awareness Strategy and implementation.

Next Steps:
- 1.) Onboard content writer. 2.) Support MFA Go Live. 3.) Confirm resources and roll out of future projects. 4.) Update program risk registry. 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

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Recent Activity:
- Focus Group install completed week of 2/10.
- UISO identified an issue with the AIP client and is working with Microsoft to resolve it.
- Business Focus Group testing on-hold until issue is resolved.
- DLP Business Focus Group meeting on 2/13 cancelled until issue resolved.
- Content writer hired and started on 2/18. Working on benchmarking other schools and their implementation approach, gathering catchy awareness campaigns, slogans, posters, etc.

Next Steps:
- 1.) Continue onboarding content writer for AIP/DLP marketing approach. 2.) Resolve issue with AIP client test instance for the Focus Group machines. 3.) Hold 2/27 business focus groups meeting to confirm user experience. 4.) Confirm PII groups have been communicated with.
### PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication for Office 365

**Health:** Lime  
**Start Date:** 01/13/2019  
**Go Live Date:** 09/30/2020

**Customer:** Enterprise Services  
**Sponsor:** Malisch / Vonder Heide / Sibenaller  
**Project Manager:** Chester

**Recent Activity:**
- Change in Scope to allow Conditional Access.
- Updates to training documentation, website, videos, etc. underway.
- Team meetings held 2/10, 2/12, 2/13, 2/14, 2/17, 2/19, and 2/21 for planning, technical updates and requirements, and adoption / go-live support.
- Pilots held 2/10 and 2/17 to gain feedback on experience with Data Stewards, Cuneo & LUREC.
- Go Live communications with HSC Faculty Administration completed 2/18.
- Met with Faculty Admin for New Hire process updates.
- Met with Student Development for best approach and adoption for students.
- Drop-in Sessions scheduled at HSC for 2/24 and 2/27.
- Communication plan content creation underway and rolled-out.

**Next Steps:**
- 1.) Schedule Academic-facing opt-in groups. 2.) Finalized communication for MFA roll-out, for cabinet. 3.) Roll-out awareness campaign. 5.) Confirm student approach and roll out schedule.

### PSS 2963 – LDE Foundation: Azure Multi-Factor Authentication, Other applications

**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 ready. Waiting on business users to begin implementation.
  - Go live scheduled for mid-May 2020.
- MFA Requirements for Other applications (planning phase)  
  - Lawson implementation date targeting July 1.
  - Sakai planning underway.
  - Other resources, as authentication options identified.

**Next Steps:**
- 1.) Confirm authentication requirements and cut-over schedule of next applications.