



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 02/21/2020

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 – 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

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:

- Focus Group install completed week of 2/10.
- UIISO 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 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:

- Licensing issue identified.
- Desktop team working on resolving with Microsoft.
- Obtain cabinet approval on mobility policy.

Next Steps:

- 1.) Resolve licensing issue. 2.) Begin testing. 3.) 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.
- 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.
- CIO update on 2/13 and 2/17 for cabinet preparation.
- 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	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.
- 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.