**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 – AIP error resolved with Microsoft escalated support. Focus group began testing. Awareness campaign planning underway.
- MFA O365 – over 1100 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. Sakai and Lawson requirements being gathered.
- MDM – licensing issue resolved. Working on desktop testing scenarios.
- LDE Newsletter for March under development.
- LDE Foundation projects, scope, timelines will be updated in the next month, due to resource impacts and constraints.

**Next Steps:**
- 1.) Support MFA Go Live. 2.) Confirm resources and roll out of future projects. 3.) Update program risk registry. 4.) Roll out MFA Slate. 5.) Continue developing awareness campaign for DLP / AIP. 6.) Continue 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:**
- UISO team worked with Microsoft to resolve label issue.
- Focus Group began testing 3/6 due to label issue needing resolved.
- DLP Business Focus Group meeting on 2/27 cancelled until Microsoft issue resolved.
- Content writer working on roll-out strategy and content.

**Next Steps:**
- 1.) Continue working with content writer to develop AIP/DLP marketing approach. 2.) Focus Group to continue testing. 3.) Hold 3/16 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  
**Start Date:** 08/30/2017  
**Go Live Date:** 06/30/2020

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

**Recent Activity:**
• Licensing issue resolved.
• Desktop team working on additional testing and configuration.
• Obtain cabinet approval on mobility policy.

Next Steps:
• 1.) Continue testing. 2.) Confirm Mobility policy has been presented to cabinet.

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<th>PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication for Office 365</th>
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Recent Activity:
• Change in Scope to allow Conditional Access.
• Updates to training documentation, website, videos, etc. underway.
• Team meetings held 2/25, 2/27, 3/2, 3/4 for planning, updates, and adoption / go-live support.
• CIO weekly update on 2/24 and 3/2
• Go Live’s complete for HSC Faculty Admin, School of Law – Health Project.
• Scheduled several other go-lives.

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.

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<th>PSS 2963 – LDE Foundation: Azure Multi-Factor Authentication, Other applications</th>
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<td>Health: Lime</td>
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Recent Activity:
MFA for SLATE (next go live)
• GPEM MFA-enabled.
• 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.