



## LDE Foundation: Collaboration & Security Program

### Status Report for the Week Ending 03/07/2020

#### 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 – 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:

- UIISO 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.

**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 2/25, 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.

**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 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.