



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 03/21/2020

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 – Awareness campaign underway. Focus group continues testing.
- MFA O365 – over 1800 opted-in (last status 1100). Project deferred for 2 weeks while resources are assisting with COVID preparation.
- MFA other apps – Sakai meeting with vendor to discuss authentication options. Project deferred for 2 weeks while resources are assisting with COVID preparation.
- MDM – Project deferred for 2 weeks while resources are assisting with COVID preparation.
- LDE Newsletter deferred for March. Plan for April.
- LDE Foundation projects, scope, timelines will be updated in the next month, due to resource impacts and constraints.

Next Steps:

- 1.) Support MFA Re-plan and resource allocation. 2.) Confirm resources and roll out of future projects. 3.) Update program risk registry. 4.) Continue planning MFA other apps. 5.) Continue developing awareness campaign for DLP / AIP.

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:

- Consultant worked on Data Classification policy update considerations (to use the same information with a slightly new layout).
- Consultant working on DLP / AIP landing page.
- UIISO resolved Microsoft label issue.
- Focus Group began testing 3/6 due to label issue being resolved.
- Gartner call on 3197 to be rescheduled. Work deferred for 2 weeks while resources are assisting with COVID preparation.

Next Steps:

- 1.) Continue working with content writer to develop AIP/DLP awareness approach. 2.) Focus Group to continue testing. 3.) Hold 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:

- Project deferred for 2 weeks while resources are assisting with COVID preparation.

Next Steps:

- 1.) Desktop to continue testing. 2.) 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:

- Increased enrollment from 1100 to 1800 in past 2 weeks.
- Provided CIO weekly update on 3/9 and 3/16
- Deferred Go Live's for the next 30 days due to COVID preparation.
- Project tasks deferred for 2 weeks while resources are assisting with COVID preparation.
- PM began re-planning roll-out schedule. Review with UISO week of 3/23.

Next Steps:

- 1.) Review re-scheduled approach. 2.) Support faculty and staff needing VPN/MFA set-up through questions and website enhancements. 3.) Refine 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 (targeting mid-May)

- Re-schedule Go live based on COVID resource needs and availability.

MFA for Lawson (targeting mid-July)

- Re-schedule Go live based on COVID resource needs and availability.

MFA for Sakai (planning and requirements underway)

- Met with vendor to discuss authentication requirements.
- Continue gathering authentication requirements.

MFA for Other applications (planning)

- Continue evaluating which applications can be implemented next.
- Identify other resources, as authentication options identified.

Next Steps:

- 1.) Confirm authentication requirements and cut-over schedule of next applications.