



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 04/04/2020

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 1900 opted-in. Project deferred for 2 weeks while resources are assisting with COVID preparation.
- MFA other apps – 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. Tentative 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:

- Overboard Consultant. Transfer work to PM.
- Focus Group resumed testing late March.
- Meeting scheduled for 4/8 (internal prep meeting) and 4/13 (focus group) for recap.
- Gartner call on 3/17 to be rescheduled.
- Work deferred for 2 weeks while resources are assisting with COVID preparation.

Next Steps:

- 1.) Continue developing AIP/DLP awareness approach. 2.) Focus Group to continue testing. 3.) Confirm PII groups have been communicated with. 4.) Review re-planned implementation schedule with leadership for approval.

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:

- 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. 3.) Review re-planned implementation schedule with leadership for approval.

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:

- Enrollment at 1900
- Provided CIO weekly update on 3/23 and 3/30
- 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.
- PM and CISO met on 4/3 to review re-plan approach.

Next Steps:

- 1.) Review re-planned implementation schedule with leadership for approval. 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

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 (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.