### 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 – Focus group met 4/13 and continues testing. Identifying groups for socialization of data classification and actions across university partners.
- MFA O365 – over 2000 opted-in. Project team re-engaged. Rollout revised with same end date.
- MFA other apps – Project re-engaged. Meeting held 4/9 for requirement updates.
- MDM – Project re-engaged. Meeting held 4/15 to gather testing updates and next steps.
- LDE Newsletter slated for May 2020, pending CIO approval.
- LDE Foundation projects, scope, timelines will be updated in the next month, due to resource impacts and constraints.

### 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 meeting held 4/13. Identified test criteria.
- Identify groups for socialization of DLP / AIP policy, labels, and actions.
- Upon consultant contract ending, requested replacement resource for awareness campaign material creation.

### PSS 2397 – LDE Foundation: Enterprise Mobility Management Project

**Health:** Green  
**Start Date:** 08/30/2017  
**Go Live Date:** 11/30/2020  
**Customer:** Infrastructure Services  
**Sponsor:** Malisch / Vonder Heide / Sibenaller  
**Project Manager:** Chester

**Recent Activity:**
- Meeting held 4/15 to gather updates on testing to date and additional device needs for testing.
- PM added to test group.

### 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 over 2000
• Reached out to Student Development and First & Second Year Advising (Orientation) to assist with approach for students. Waiting on responses.
• Requested and received faculty specific communication to enable Faculty this summer.
• Updated project website and registration page for “Zoom Enrollment Walk-thru’s” underway.
• PM updated roll-out schedule to be provided to CIO.
• Drafted communication to Dean’s for CIO review.
• Team met on 4/8, 4/16, and 4/17 for re-planning updates.

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:
- Onboarding Joe Fernandez (Networking) to assist with follow-up for application owner deliverables.
- Joe F to work with Jeff Apa on developing authentication training materials for application owners to learn about authentication for their applications, various authentication options LUC can support (ADFS preferred).

MFA for SLATE (targeting mid-June)
- Re-scheduled based on Enrollment deadlines extended from May to June 1.

MFA for Lawson (targeting mid-July)
- Lawson updates in progress and targeting completion in mid-July.
- Implementation university-wide will occur once everyone is MFA-enabled in Sept.

MFA for Sakai (planning and requirements underway)
- Vendor requirements identified.
- Confirming timing with application owner to start configuration with TEST instance.

MFA for Other applications (planning)
- Met with Apa and Pardonek to gather feedback on requirement next steps.