



# LDE Foundation: Collaboration & Security Program

## Status Report for the Week Ending 04/18/2020

### 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 – 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

**Start Date:** 10/01/2019

**Go Live Date:** 12/31/2020

**Customer:** Enterprise Services

**Sponsor:** Malisch / Vonder Heide / Sibenaller

**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.