



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 05/01/2020

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: Several requirement decisions made at 4/27 meeting. Next meeting should finalize all remaining requirements. Focus group to share any groups to socialize data classification and actions with university partners prior to university-wide awareness camps sign kickoff.
- MFA O365: over 2000 opted-in. 8 academic facing groups scheduled. Website updated. COVID communication sent 4/30 to faculty and staff.
- MFA other apps: Created Federated Authentication Reference Guide for application owners when gathering vendor authentication requirements.
- MDM: Test plan creation underway. User guide screen shots captured. Internal pilot slated for 5/11.
- Password Self-Service: Communication planning underway. Service Desk notified of changes and timing, to begin gathering Knowledge Articles. All technical updates complete.
- Privileged Identity Management: Audited Global Access permissions and scheduling updates after graduation to reduce impact.
- Exchange Online Protection & Advanced Threat Protection: Test tenant licenses accidentally applied to production tenant (not test tenant). Working with vendor to resolve the issue to begin testing and analysis.
- 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

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 4/27. Several decisions confirmed.
- Socialization of groups with policy updates discussed, in case we need to partner with Provost of PII data being shared and want to alert specific groups to data types in DLP and actions. Focus Group to provide recommendations week of 5/4. Next focus group meeting is 5/11.
- Obtained 3 additional resources (Bob Kraft, Julia Spagnuolo, Joe Fernandes) to assist with awareness training video script (text), video creation, & user guides. Meeting 5/5 on next steps.

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:

- Gartner call scheduled for 4/29 to review awareness approach and technical requirements.
- Meeting held 4/28 to gather updates on testing to date and additional technical requirements.
- Heather (PM) & Joe (networking) provided testing feedback.
- Heather, Bill & Joe creating test cases for internal pilot group. Met on 4/29.
- Heather, Bill & Joe creating user guide with screenshots. Draft 5/1.
- Internal pilot with Desktop team scheduled for week of 5/11.
- Joe Fernandes added to test group.
- Mobile Device policy updated and presented to Cabinet. A few updates will be added and presented in the future.

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:

- Scheduled 8 Academic-facing groups for enablement.
- Provided newsletter content to several student facing groups.
- Sakai log-in page updated with MFA reminder.
- Waiting on response to update LOCUS and Kronos.
- CIO socialized with leadership approval to engage faculty this summer to enhance security. Shared updated roll-out schedule and received approval from leadership.
- Partnering with Student Development on ideas for student approach. Targeting response 5/6.
- CIO & Academic Program (JoBeth) partnered on a communication sent 4/30 to re-engage awareness of the MFA deployment in May & June for faculty & staff.
- Updated project website and registration page for “Zoom Enrollment Demo” complete.
- Zoom dry-run scheduled for 5/4 to review host requirements, housekeeping rules, etc.
- Drafted communication to Non-Academic facing groups for CIO review to begin engaging/scheduling groups for enablement.
- Joe (Networking) assisting with group break outs and updating the master spreadsheet.
- Team met on 4/20, 4/22, 4/27, and 4/29 for various point of executing tasks.

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:

- Joe (Networking) and Heather (PM) interviewed Jeff (Server) to create a Federated Authentication Reference Guide for application owners to gather vendor requirements.
- Application owner meeting scheduled 5/7 to confirm their authentication requirements.

MFA for SLATE (targeting mid-June)

- Re-scheduled go live to late June based on changes to enrollment dates.

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.
- Waiting on Application owner for timing on when we can ballpark authentication go live dates.
- Confirming timing with application owner to start configuration with TEST instance.

MFA for Other applications (planning)

- Meeting scheduled 5/7 to gather application requirements to determine next steps.

PSS 2929 – LDE Foundation: Azure Password Self-Service

Health: Green	Customer: Enterprise Services
Start Date: 11/01/2019	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 09/30/2020	Project Manager: Apa

Recent Activity:

- All technical preparations are complete.
- Working with Service Desk on user experience expectations and knowledge articles.
- Confirming communication plan approach (website updates, communication channels, content for those channels, contacts).
- Developing content for email communication for CIO review/approval.

PSS 3010 – LDE Foundation: Azure Privileged Identity Management

Health: Green	Customer: Enterprise Services
Start Date: 12/01/2019	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 07/31/2020	Project Manager: Apa

Recent Activity:

- Completed an audit of Global Administration roles in Microsoft 365.
- Completed an audit of all elevated permissions in Microsoft 365.
- Changes to Global Administration and elevated permissions will be implemented after graduation to minimize any support related impact.

PSS 2931 – LDE Foundation: Exchange Online Protection & Advanced Threat Protection

Health: Lime	Customer: Enterprise Services
Start Date: 01/13/2019	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 08/30/2020	Project Manager: Apa

Recent Activity:

- Enterprise Agreement amendment was signed and submitted to ScholarBuys on 04/06/2020 for a test tenant needed to test configuration changes for email routing.
- Licenses meant for our test tenant were applied to our production tenant on 4/24. Working with ScholarBuys to have those licenses applied to a test tenant instead. Conference call is scheduled for 5/4.