LDE Foundation: Collaboration & Security Program
Status Report for the Week Ending 05/16/2020

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**: Policy requirement decisions signed off. Awareness programs, documentation, and video underway. Coordinating focus group recommendations/decisions to socialize with university partners prior to university-wide awareness camps sign kickoff.
- **MFA**: 2,369 opted-in. 14 groups schedule (4 complete). Confirming student approach options and updated communication plan with Student Development (Neufeld).
- **MFA other apps**: Team met 5/9 to obtain updated requirements. Updated Federated Authentication Reference Guide for application owners when gathering vendor authentication requirements. Revised Loyola SAML-based Authentication Requirements from the Server team.
- **Password Self-Service**: Communication planning underway. Service Desk notified of changes and timing, to begin gathering Knowledge Articles.
- **Privileged Identity Management**: Refined access privileges for Desktop Services, Service Desk and UISO to ensure the right level and duration of access is provided with oversight.
- **Exchange Online Protection & Advanced Threat Protection**: Working with ScholarBuys to rectify the test tenant licensing (they applied the wrong updates). Working with vendor to resolve the issue to begin testing and analysis.

PSS 2036 – LDE Foundation: Azure Information Protection & Data Loss Prevention
Health: Lime  
Start Date: 01/13/2019  
Go Live Date: 10/31/2020  
Customer: Enterprise Services  
Sponsor: Malisch / Vonder Heide / Sibenaller  
Project Manager: Chester

Recent Activity:
- Awareness Team (Bob K, Julia S, and Joe F) met on 5/5 to review goals and deliverables.
- Internal team (Jim, Chirs, and heather) met on 5/6 to finalize the Focus Group 5/11 agenda.
- Focus Group met on 5/11 and confirming the majority of all remaining requirements.
- Some Socialization of groups identified. Will review with focus group on 5/26.

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:
- Team met on 5/6 to finalize test cases and confirm MDM pilot members.
- Pilot kickoff held 5/11.
- Heather, Bob & Joe creating user guide with screenshots.
- Mobile Device policy being 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

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<tr>
<th>Health: Green</th>
<th>Customer: Enterprise Services</th>
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<tbody>
<tr>
<td>Start Date: 01/13/2019</td>
<td>Sponsor: Malisch / Vonder Heide / Sibenaller</td>
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<tr>
<td>Go Live Date: 09/30/2020</td>
<td>Project Manager: Chester</td>
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**Recent Activity:**

- 2,369 enrolled (faculty, staff, students)
- Scheduled 14 groups (enrolled 4). 2 academic groups remaining. Finalizing remaining org chart.
- Draft communication shared with CIO on 5/1.
- Waiting on response from LOCUS, Lawson, and Kronos log in pages.
- Working with Larry Adams and Tony Vavarutsos to understand student data to present to Student Development options for enrolling students beginning mid-June.
- Identifying options for enrolling non-active accounts.
- Created university calendar submissions for MFA Zoom Enrollment.
- Zoom Enrollment dry-run held 5/4 to review host requirements, housekeeping rules, etc. Hosted by Joe F and presenters are either Jim P or Anthony S.
- 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

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<th>Health: Lime</th>
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<tr>
<td>Start Date: 10/01/2019</td>
<td>Sponsor: Malisch / Vonder Heide / Sibenaller</td>
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<tr>
<td>Go Live Date: 12/31/2020</td>
<td>Project Manager: Chester</td>
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**Recent Activity:**

- Joe (Networking) and Heather (PM) updated Federated Authentication Reference Guide to help normalize application owner questions and gather requirements from the vendors.
- Team meeting with application owners held 5/7 to confirm authentication requirements.
- Joe F will work with individual application owners going forward to finalize 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 (targeting August 14)**

- A few additional vendor requirements and test instance are being updated.
- Target implementation date mid-August (end of classes Aug 7) per T Walker.

**MFA for Other applications (planning)**

- Confirming remaining applications and approach to work with HSC on HIPAA apps.

### PSS 2929 – LDE Foundation: Azure Password Self-Service

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<td>Start Date: 11/01/2019</td>
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<td>Project Manager: Apa</td>
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### Recent Activity:
- No activity this period.

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<tr>
<th>PSS 3010 – LDE Foundation: Azure Privileged Identity Management</th>
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<tr>
<td><strong>Health:</strong> Green</td>
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<td><strong>Start Date:</strong> 12/01/2019</td>
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<td><strong>Go Live Date:</strong> 07/31/2020</td>
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**Recent Activity:**
- Completed changes to elevated permissions within Microsoft 365 to limit unnecessary and/or additional access to those in the Desktop Services, Service Desk and UISO teams.

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<th>PSS 2931 – LDE Foundation: Exchange Online Protection &amp; Advanced Threat Protection</th>
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<td><strong>Start Date:</strong> 01/13/2019</td>
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<td><strong>Go Live Date:</strong> 08/30/2020</td>
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**Recent Activity:**
- Met with ScholarBuys on 5/4 to discuss our test tenant and missing the appropriate licenses to use the tenant.