



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 05/30/2020

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. Focus group began socializing the implementation of DLP / AIP to groups that implement policy decisions, and may help to assist with sensitive data type requirements going forward. Video and documentation draft due next week. Presentation to CIO and Socialization discussions being planned.
- **MFA:** 3,335 opted-in (1,000 increase from last week). 2 Dean's groups remain to be scheduled. Student approach approved. Joint student communication requested (Neufeld & Malisch).
- **MFA other apps:** Obtaining final requirements for 7 applications. Revised Loyola SAML-based Authentication Requirements from the Server team.
- **MDM:** Desktop pilot testing identified additional test cases. Confirming enrollment process.
- **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 5/20 and 5/28 to review deliverable goals.
- Internal team (Jim, Chris, and Heather) met on 5/22 to finalize the Focus Group 5/26 agenda.
- Focus Group met on 5/26 and reviewed decisions and 3 remaining requirements confirmed.
- Socialization groups identified. Email notification and draft content due 6/5.
- Present update to CIO in preparation for Town Halls and go-live.

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 5/20 to review testing feedback.

- Additional test cases needing added.
- Pilot kickoff held 5/11.
- Bob creating user guide with screenshots for iPhone and Android.
- Mobile Device policy being updated and presented to Cabinet.

PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication for Office 365

Health: Lime	Customer: Enterprise Services
Start Date: 01/13/2019	Sponsor: Malisch / Vonder Heide / Sibenaller
Go Live Date: 09/30/2020	Project Manager: Chester

Recent Activity:

- 3,335 enrolled (faculty, staff, students)
- Scheduled 14 groups (enrolled 4). 2 academic groups remaining. Finalizing remaining org chart.
- Finalizing communication with CIO for remaining org chart groups.
- Drafting 3 additional communication for CIO review: Student Joint Communication (with Neufeld), general “other user” non-active, and Legacy Authentication already MFA enabled.
- Waiting on response from Lawson, and Kronos log in pages. Sakai and LOCUS have messaging.
- Presented on 5/21 and obtained approval for student development on enrolling grad students, and then breaking up undergrad students.
- Reached out to SSWD (B Burns) to confirm any special considerations needed for students.
- Created university calendar submissions for MFA Zoom Enrollment.
- Zoom enrollment walk-thru sessions 5/18, 5/19, 5/26, and 5/27 (Skinner, Pardonek, Fernandez)
- Team met on 5/20, 5/21, 5/22, 5/26, and 29 for various point of executing tasks.

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:

- Joe (Networking) and Heather (PM) updated Federated Authentication Reference Guide to help normalize application owner questions and gather requirements from the vendors.
- 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.
- Testing to start in July.
- Target implementation date mid-August (end of classes Aug 7) per T Walker.

MFA for Other applications (planning)

- Confirming remaining applications and approach.

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:

- Met with the UIISO to review proposed password policies and to discuss improvements to banned words/phrases.

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:

- Removed Global Administrator rights for (4) Server Operations team members and applied appropriate Role Based Access Controls (RBAC) to only those Microsoft 365 applications they need to administer.

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:

- Began the process of testing the replacement of mail.luc.edu, which is used as an internal mail relay for many on-premises applications. The transition should be seamless and not require intervention by the application teams.