



LDE Foundation: Collaboration & Security Program

Status Report for the Week Ending 06/27/2020

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:** Awareness video changes requested and updating strategy approach to limit the technical details and focus on what the end user will experience. Website being updated and video being updated to reflect LDE sponsor changes. Focus group socialization meetings on hold until awareness videos and website complete. Otherwise, ready for roll-out.
- **MFA:** Over 7,500 opted-in (3,000 increase from last status). Almost all faculty & staff complete. Student enrollment has begun and first group will be enrolled next week. Student communications underway via email, newsletter, orientation walk-thru, and social media. HSC communications underway with last Maywood group being enrolled week of 6/29. Graduate, CAS, Arrupe, ResLife, and Staff Council Newsletters getting the word out. Joint Student communication sent 6/22 on behalf of Neufeld & Malisch.
- **MFA other apps:** Slate communication being drafted. Scheduled for 7/21 go live. Lawson enablement still scheduled for late Summer. Sakai scheduled for mid-August. Other application owners working on requirements, technology recommendation, and costs if applicable, to move forward with implementing authentication with MFA.
- **MDM:** Desktop internal pilot successful. Additional test cases being drafted. Set-up process for users is being confirmed with Bill C, Joe F, and Jeff A for ease of adoption. Researching Microsoft issue identified with synced-contacts continues, which will most likely need to focus around user education of ensuring data is synced before starting the process.
- **Password Self-Service:** No updates.
- **Privileged Identity Management:** Documenting on premise access privileges and the order in which they need to be applied.
- **Exchange Online Protection & Advanced Threat Protection:** Created Firewall rules in partnership with UISO, Server, and Networking teams.

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, Heather, and Joe F) met on 6/17 and 6/24 for video updates, website details being finalized.
- Heather & Bob met on 6/25, and 6/26, and now meeting daily to confirm script updates for video creation for LDE Sponsor review/approval.
- 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:**

- Waiting on Self-Enrollment process being managed by Fernandes, Christides, and Apa.
- Christides working thru sync-ing of contacts with Microsoft.
- Additional test cases are being added.
- 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**Start Date:** 01/13/2019**Go Live Date:** 09/30/2020**Customer:** Enterprise Services**Sponsor:** Malisch / Vonder Heide / Sibenaller**Project Manager:** Chester**Recent Activity:**

- 7,500 (faculty, staff, students)
- Almost all faculty & staff complete.
- Students began enrollment notification week of 6/22.
- Student Joint Communication (Malisch and Neufeld) sent 6/22.
- Lawson and Kronos log in pages updated for awareness.
- Student Development sending out newsletters, social media, and emails to build awareness.
- HSC communication sent week of 6/22 and 6/29. Final Maywood groups to enroll.
- Zoom enrollment walk-thru sessions 6/15, 6/16, 6/22, and 6/23. In addition, Zoom sessions for JFRC 6/23 at 8am CST.
- Team met on 6/15, 6/23 6/26 for alignment on 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) 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 (Go live week of 7/21)

- PM confirmed with SLATE owners role out date (Heuer, Schur, and Moriarty).
- Confirmed with LDE Sponsors communication plan and approach, for all LDE roll-out's going forward. LDE Communication will be sent, followed by business owner's communication.

MFA for Lawson (targeting mid-July)

- Lawson confirmed on track for deployment this summer.
- Plan is to still implement university-wide in Sept.

MFA for Sakai (targeting August 14)

- A few additional vendor requirements and test instance are being updated.
- Testing to start in late July.

- Target implementation date week of August 10 (end of classes Aug 7) per T Walker.

MFA for Other applications (planning)

- Pardonek confirming requirements for Secure File Transfer.
- Confirming remaining application requirements, technical recommendation, and approach.
- Requested Apa and Pardonek to assist with application owner questions to help them work through their requirements.

PSS 2929 – LDE Foundation: Azure Password Self-Service

Health: **Green**

Start Date: 11/01/2019

Go Live Date: 09/30/2020

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Apa

Recent Activity:

- No updates

PSS 3010 – LDE Foundation: Azure Privileged Identity Management

Health: **Green**

Start Date: 12/01/2019

Go Live Date: 07/31/2020

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Apa

Recent Activity:

- Continued to document Privileged Identity Management changes required on premise and the order in which they will need to be applied.

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

Health: **Lime**

Start Date: 01/13/2019

Go Live Date: 08/30/2020

Customer: Enterprise Services

Sponsor: Malisch / Vonder Heide / Sibenaller

Project Manager: Apa

Recent Activity:

- Worked with the Network, Server, and UIISO teams to create necessary Palo Alto firewall rules needed for smtp.luc.edu as part of the move from Proofpoint.