

DTAG Monthly Meeting
September 11, 2018
3:00-4:30pm
159 Education Building

Automatic Consent (Melissa Amos-Landgraf)

- Meeting notes from August 18, 2018 meeting where approved.

Multifactor Authentication (Melissa Tran/Tom Jordan)

- Steve Van Der Weide is the co-Lead Sponsor of this effort and Patrick Hare is the Project Manager on Multifactor Authentication rollout to campus.
- Lois Brooks and Laurent Heller are the Executive Sponsors of the Multifactor Authentication rollout to campus.
 - Communications will be coming out from Laurent's office to campus faculty and staff about Multifactor Authentication.
 - Laurent's office will be covering first round of tokens for campus during the rollout process to campus. After full rollout, departments, schools, and colleges will be responsible for token expenses.
- Projected goal is to go live for all faculty and staff by April 2019.
 - After rollout to all faculty and staff, the process to roll out to students will begin.
- HelpDesk can assign temporary passcodes for individuals who forgot or lost token or phone.
 - A phone can be used as a token (present a code) when wifi/cellular is not available.
- Melissa Tran is the point of contact for questions or concerns regarding Multifactor Authentication.
- Partnership with AIMS for departments and areas they oversee deploying Multifactor Authentication.

CIO Updates Project Intake Process (Dawn McCauley)

- IT Service Inventory process has begun and is underway.
- New Portfolio Manager will start on September 24, 2018.

Feedback on Campus Info Sec Pro and Cybersecurity Strategy (Eric Giefer)

- DTAG has voted to table this topic of discussing pros and cons, and possible endorsement till next month's meeting.

Guiding Principles for the Campus Software Library (Melissa Amos-Landgraf/Brian Kishter/Small Group Discussions)

- Effort to expand to all of campuses to look at how the Campus Software Library is being funded and looking at getting lower cost for campus uses of software.
- Small group discussions around Campus Software Library
 - Having a searchable way to look up software contracts, number of licenses and licenses available, and department users.
 - Setting criteria for Campus Software Library → Scalable, securable, and sustainability.

Attendees:

Melissa Amos-Landgraf
Joshua Benish
Brandon Bernier
Kevin Breese
Bruno Browning
Steven Cramer
J.J. Du Chateau
Shawn Gelo
Eric Giefer

Anne Gunther
John Hilger
Joe Johnson
Jennifer Klippel
Lee Konrad
Dawn McCauley
Dundee McNair
Alan Ng
Mike Pitterle
Jason Pursian
Laura Rader
Angie Seitler
Jeffrey Shokler
Brenda Spychalla
Nicholas Tincher
Tip Vandall
Steve Van Der Weide
Rob Kohlhepp

Guest:

Tom Jordan
Brian Kishter
Melissa Tran
Patrick Hare