IT Governance: Shared IT Infrastructure Advisory Committee (SIAC)

Chairman's Notes

07/26/2011

3:00 to 4:00

CSE 507

Members Attending: Benjamin, Brasch, Cromer, Fitzpatrick (Chair), Frey, Kirmse, Lander, Matusz, Olson Others Attending: D. Burdette, W. Curry, C. Easley, J. Madey, I. Moffat

1. Chairman's Notes – from June 28, 2011 – No changes

2. Fax Server – Project Status– Chris Easley

- Successfully tested inbound activity to specific address; still experiencing problems with outbound faxes; need to work with Jaime at Health Sciences Center on sharing same fax connector. C. Benjamin mentions Housing is also running an Xmedius Fax server.
- Prod server upgrade and pilot planned for mid-August; Matusz will work with Easley on pilot.
- Madey suggests it's unrealistic to expect that individuals will get their own individual 'fax #' it will probably be at the departmental/office level. May need to make policy recommendation before people start getting unrealistic expectations. The committee agrees we should make such a recommendation. [Madey say Fax # would cost \$11/month + \$25 setup (same as VOIP)].
- Departments will <u>not</u> be able to keep their current numbers when they switch to the fax-server service, because we will need to use a continuous block of phone numbers for this service.
- C. Benjamin says different Fax servers (Health Center, main campus, housing) may be able to talk directly to each other; may be worth exploring.

3. Student Email Outsourcing – Project Status – Iain Moffat

- Had high-level discussions w/Microsoft fleshing out how service is structured, migration approach, user interface issues, etc.
- Goal is to decommission GatorLink mail; mostly this will displace students, but also some Faculty & Staff. Students would be moved to an off-campus MS Exchange service, fully integrated w/on-campus Exchange (free/busy time searches, etc.); 25Gig quota.
- Can migrate students off-premise as long as they don't have affiliations that suggest sensitive info; currently determined by "Does this person get a UF pay-check?"
- Faculty & staff would migrate to on-premise Exchange.
- Would probably disallow e-mail forwarding for students, to avoid losing integration-features.
- Perhaps faculty & staff forwarding should also be disallowed due to information security considerations. This will be decided separately.
- Brasch asks what are some concrete reasons for not allowing student e-mail forwarding? Moffat says: integration (Calendar, Lync, SharePoint, etc.) – if we allow forwarding, that feature-set goes away.

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- Kirmse says: spam/blacklisting is a problem; mail forwarded from/through UF goes to another provider, student flags it as 'SPAM', other provider blames UF for the spam. Also security issues (e.g. Grades). Tim: we need to compile a list of all these questions and do a reality-check.
- C. Benjamin asks about people who move from a 'regular' position to a 'sensitive' position. Moffat: "If you get a paycheck..." -- also working with W. Curry to identify other criteria.
- Lander; what about students having accounts in both systems? Units create 'service-accounts' in Exchange for student-employees to use when acting in their 'Employee' role. W. Curry raises the question of a SINGLE business e-mail address in the ID Management system.
- Time-frame? Still under discussion; targeting pilot during fall, but that's not definite. IF that pans out, then production cutover could happen next spring.
- Brasch: Integration with Google Calendar would be a big deal for students; will that work? Moffat thinks MS will allow iCal feeds.
- Brasch: also, what about the mobile accessibility issue? Google works well. Moffat: MS solution would use ActiveSync.
- Restoration/Retention policies? Discussions yet to be had; Moffat suspects those may be 'knobs we don't get to turn.'
- Perpetual GatorLink address? W. Curry says we are already never reusing GatorLink IDs. Tim says he thinks we should pursue the issue of GatorLink e-mail for life. Hope to get Microsoft to agree to maintain these mailboxes forever (as long as they remain active).
- Frey: Prying people away from Gmail will be a hard sell. Communication will be key; meet with students, develop message, find arguments that resonate with them. Brasch says: work with Student Government (cabinet). They can help with communications/arguments/sales pitch. Suggests things like calendaring between student-professor and student-student; collaboration (MS Office integration) as possible 'selling points'.
- Use other universities/case-studies to support the decision.

4. InCommon Silver Certification Initiative – Warren Curry

- Curry has been working with Moffat, Baumstein, Rob Adams, and others developing Policies and Standards for our InCommon Silver certification initiative.
 - 1. ID Management Policy
 - 2. ID Assurance Profiles Standard
 - 3. ID Management Service Provider Standard
- Working to make sure all passwords are encrypted. Expanding UF password character set to full keyboard; helps make passwords strong enough to meet the Silver requirements.
- J. Oulman (CNS/OSG) & UF Active Directory (AD) Tier 2 group are looking at passwords in AD to make sure AD is compliant. Developed 'cookbook' for AD compliance; need to work on same kind of thing for Shibboleth.

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- Will train UF directory folks to be 'notaries' to certify people as 'This person is associated with this ID.' Will need a new piece of software. Curry hopes to complete process by early next year.
- Kirmse is working on 'QuickReg' as a means of providing access for 'limited access groups.'

6. IT Governance News – Tim Fitzpatrick

- Governance SharePoint sites; there are two; 1 private (committee members only), 1 public. The world should be able to see what we're doing. We are trying to make sure agendas and notes are published in a timely fashion.
- Last meeting C. Benjamin suggested what we do here is a link in a supply-chain that supports lots of stuff; surprising we haven't heard more from other committees about their activities that will have infrastructure impact. Suggested 'meet & greet' with other UF IT Governance committees. Tim took this suggestion to the IT Policy Council, who approved it. Tiffany Caruthers will schedule a get together meeting.
- This group suggested central hosting for a drop-box-like service; Elias Eldayrie's IT Leadership group discussed how this should be handled. Erik Deumens volunteered to be the user-liaison; and Shawn Lander will continue to user-support. CNS should provide hosting services.
- Lander: asks about the effect of chargeback changes? Tim: we've had a few inquiries from people interested in hosting and backup services.
- Cromer: [per discussions with Tim & Elwood] Operations Analysis & IFAS will be moving their servers to Central Services (CNS data centers). Tim: begin now to plan a multi-year migration.
- Kirmse: Is there a list of who is using what services? That could be useful. TF: CNS hasn't been good at outreach/promotion, but hopefully central IT will do that.

7. Distributed Antenna System: - John Madey

- Currently in 2nd review of contract; having the stadium installation done by football season isn't a realistic goal. AT&T to 'PhotoShop' how the antennas will look for UAA approval.
- Overall it's probably going to be a 2-year implementation project. Madey will probably ask this committee to help with prioritization, because everyone wants to go first.
- **8.** Next Meeting the 4th Tuesday from 3:00pm to 4:00pm August 23 at CSE 507

Additional Information:

- UF IT Governance Home: <u>http://www.it.ufl.edu/governance/</u>
- Shared Infrastructure Advisory Committee (SIAC) website: <u>https://connect.ufl.edu/at/SIAC/</u>