

Breakout Session: Identity & Access Management Program

Date: October 22, 2009

Goal: Overview of IdM program, components, and focused discussion on 3 IdM-related topics (Active Directory, White Pages, and Password Requirements)

Discussion:

Enterprise Active Directory

- What are the challenges & obstacles for your unit to achieve this?
- What can the OCIO do to make this successful?
- What can your unit do to make this successful?

Password Requirements

- Do these seem like the right password requirements?
- Missing anything?
- What do we need to be aware of in implementing?

White Pages

- What are the desired features, functions and services?

Key Points/Questions:

Active Directory

1. There's a lot of benefit to one AD as we move towards "One" University.
2. Need a well defined cost model – what will it cost the units
3. Need a very well defined migration plan
4. The model will need to support delegation to local support.

White Pages

1. Web service with new features attached to the web service such as: organizational structure, who reports to whom, how are units related, customizable departmental pages
2. Campus maps with new features like those found at Google maps, and etc. Be able to see floor plans and departmental information, Bus stops, parking and etc.

Password Requirements

1. IdM is working with Security to immediately address the ~20,000 account that have not changed their Kerberos password for over a year. A 100 account group will be piloting the communications and process.
2. Average user will need training and education for password policies.
3. Password Requirements will be clarified and communicated as the password policy is developed. – discussion targeted for December SECWOG