DUO Rollout Plan - DRAFT

Goal: All employees with PS access will be using <u>DUO two-factor authentication</u> by Fall 2019. DolT also strongly recommends everyone use DUO, regardless of PS access.

Objectives

- 1. Focus on staff with any PS access (beyond self-service) to have Duo by end of calendar year 2018.
- 2. Faculty should be live 8/15/19.
 - a. Begin focus on faculty in late summer & fall when they return to find staff colleagues who are using DUO. Faculty must know this is coming *before* they leave for the summer.
 - b. Preferably, work with natural collegial cohorts (e.g., divisions, colleges, departments).

Timeline

ASAP	Get DUO goal on upcoming agendas of ITSC, CPC, PSS, DITs, etc.
3/29/18	Promote DUO rollout during Todd & Mark's <u>TechFest</u> demo (record it?)
4/16/18	 Develop UMBC-specific "Show & Tell" style FAQs PSU's DUO FAQs Develop drop-in or scheduled training that leverages FAQ content Send draft DoIT News article to DITs, ask for feedback on approach, tone.
5/1/18	 DoIT News article announcing broad goal that links to FAQs & training Include broad goal deadline of 12/31/18 for all employees Include target deadline of all staff by 8/1/18 Link DoIT News article in Summer Blackboard Update sent to instructors All DITs using DUO if not doing so already (check against DIT group)
6/1/18	Targeted divisions, departments trained, supported or otherwise "touched" by their DITs (if they have one), by DoIT (if they don't).
8/1/18	50% of all staff with access to PS using DUO, start 60-day count-down reminder for those who don't.
11/1/18	Require DUO of all staff who access PS but don't have it turned on already. start 60-day count-down reminder for those staff with PS who don't.
8/17/18	Link to 5/1/18 DoIT News article in Fall Blackboard Update sent to instructors • Include FAQ links & "back-to-school" training links before school starts
9/3/18	Request time on upcoming agenda of Faculty Senate CPC
10/1/18	Faculty Senate CPC requests time for update to Faculty Senate

2/11/19	We have 25% of the faculty on DUO
4/1/19	50% of faculty using DUO.
5/15/19	start 90-day count-down reminder for those who don't
8/15/19	Require DUO for all UMBC employees not using it already