

# Project Name: Enterprise Data Encryption

Project Manager: Michele Schilling

**Project Status:** **Completed**

Key Milestone	Baseline	Revised	Actual	Status
Agency data encryption at rest - hardware	12/31/2013	12/31/2013	12/27/2013	Completed
Agency data encryption at rest - software TDE		3/31/2014	4/4/2014	Completed
Agency data encryption in transit	3/31/2014	3/31/2014	4/4/2014	Completed
Phase 1 DB Encryption	3/31/2014	3/31/2014	4/4/2014	Completed
Phase 2 In Transit Vector Identification	11/1/2013	3/14/2014	3/14/2014	Completed
Phase 3 Vector Encryption	3/31/2014	3/31/2014	4/15/2014	Completed
Plan Oracle Tool Selection and Schedule for Audit Response	11/15/2013	11/15/2013	10/15/2013	Completed
Project Closure	5/30/2014	5/30/2014	7/7/2014	Completed

## Activity Status

A final report regarding the entire encryption effort is under development. Additional data security measures are under development for future funding opportunities.

## Project Budget / Cost:

Initial Budgeted Cost	Latest Revision Budgeted Cost	Actual Cost to Date
\$2,000,000.00	\$2,000,000.00	\$1,668,502.00

FY2014 last invoice \$14,881 (carryover funds from FY2013 allocation)

## Major Project Accomplishments:

- The DNR / MAIN issue has been resolved satisfactorily.
- The LARA Lansing issue has been resolved successfully
- All identified encryption risks have been thoroughly researched and mitigation strategies have been prepared.
- All identified encryption issues have been documented and completion plans are in place.

## Next Steps:

- Project closure activities are underway.