AD Policy Working Group
June 17th, 2016
3110 Engineering Building II
3pm-4:30pm

Voting Members: Donna Barrett, Charles Cline, Julie Tilley, Dan Evans, Daniel Henninger, Tom Farwig, Joshua Gira, Daniel Sink

Ex Officio Members: Jeremy Brown, Michael Underwood, ~~Gene Morse~~, ~~Rob Blanke~~
Guests: Billy Beaudoin, Dan Green

ADMX Templates for Office 2016 [D. Henninger] - Approved

Service Account for Puppet Enterprise [B. Beaudoin] - Approved

● Read-only account to go NCSU-Read Group Memberships group. Name to be provided using AD naming convention. Previous account for Puppet was for PCI compliance.

SCCM Client Upgrade [M. Underwood] - Plan is to upgrade the site (v1602) on June 22nd at 1:00PM. Hope to upgrade clients starting on June 29th.

● After the upgrade, there will be a console change notifying you of an update. Close and it will auto-update.
● Suggestion to create opt-in special configuration group to have 50GB cache set on client-side.

Change Management [J. Gira] - Define standard updates that do not require policy approval. Expectation is a list will be created, where examples can be added as topics come up. Define where change is documented and how it is shared.

● Verdict per discussion: OS, MS Office, and Google ADMX's should not require approval by the Policy Committee. Office ADMX's will not require approval, but unlikely to be added without an explicit request. Unless explicitly added to exemption list, any remaining ADMX request must be submitted and approved by AD Policy. All proposed changes to be vetted Sysnews post to follow addition.

Enabling IPv6 on the domain [M. Underwood] - Approved

● Previously disabled due to latency issue when initially released. Microsoft assumes IPv6 to be enabled. Assuming priority can be set for IPv4 or unconfigured IPv6, this will be approved. Sysnews post two weeks prior to the change.

Endpoint Protection Standard in SCCM [M. Underwood] - This service is alternate option to Kaspersky (ONLY impacts Windows 10). It does not include web reputation protection. A proxy server would be needed for an equivalent to Kaspersky.

Michael to provide the central policy already vetted and approved by S&C. Security and Compliance to vet/approve future exception request for the file/folder protection.   Additional policies will be additions, proposed by individual colleges/units. Endusers will only have the ability to change when their scan occurs.

Endpoint Protection Standard [B. Beaudoin]

Provided overview of intent, seeking further input before final vetting by CITD

https://docs.google.com/document/d/1M7Sxni5due7a2ajbMDnBJ1qb-Ys77qSQQcOLss8Fzjc/
https://docs.google.com/document/d/1L853uCvwjvLuhetA63Y0fTr6LE9KYX8HQ2WkS4htW7E/

Windows Desktop RAP - Healthcheck as we proceed with Windows 10 adoption. Max of 40 PC's evaluated as part of the onsite engagement. Once date is set, request for input to be sent to Active Directory List.

Open College Level Seat - Due to Dan stepping down as Chair and removing himself from the committee. This will be vetted by CAS to confirm Dan's empty chair position as CITD rep. CITD to be consulted for recommendation for next appointment.

SCCM Service Coordinator - Position presently vacated by Debbie - Previous recommendation of Debbie for this role by AD Policy. Need to communicate with Hoit/OIT to determine who is responsible for tapping next person to fill role. Presently, Dan Evans, Michael Underwood, and Billy Beaudoin all have interest.

Status Updates:

Quicktime for Windows - Still waiting on S&C to formally state that software should be uninstalled.
Windows 10 domain defaults - Still to vetted by Technical - poke Charles

Carried Forward:

DirectAccess Demonstration [M. Underwood]

Security Standard for Sensitive Data and Systems
https://docs.google.com/document/d/1ZdLqnHmXZLKeYsPWXwM8I4XIn3fWmuf3nLQcE-0vYyk/edit#heading=h.ik9joinausi Waiting for S&C to replace Jessie.

Still need ITSAC-CAS Blessing

Committee voted to clarify some rules regarding the chair and the membership of the committee:

- Does the chair need to be an existing member of the committee? Yes.
- Chair Terms -- voted to be 2yrs; no limit on how many terms a chair could serve.