



**EMORY**  
LIBRARIES &  
INFORMATION  
TECHNOLOGY

# IT Briefing

April 17, 2014

North Decatur Building

4<sup>th</sup> Floor Auditorium

# IT Briefing Agenda

- REDCap
- PS Financials Tools Upgrade
- Infrastructure Update
- Bell Techlogix Presentation
- Identity Management
- eduroam at Emory
- Box.net Update
- Security Update
- Megan Turk
- Michael Davidson
- Jimmy Kincaid
- Matt Woodruff
- Anne Marie Alexander
- Stan Brooks
- David Hauenstein
- Derek Spransy



Megan Turk

Senior Analyst/Project Manager, RWIT

**REDCap: Research Electronic  
Data Capture**

# What is REDCap?

A secure web application designed exclusively to support data capture for research studies. REDCap allows investigators to easily build and manage online study databases.

Supported by the REDCap Consortium (948 active institutional partners in 75 countries)



# Components of REDCap

- A secure web application for building and managing online databases.
  - Online data collection forms and surveys
    - Functionality to include advanced features, such as branching logic, file uploading, and calculated fields
  - Supports both classic and longitudinal studies
  - Accommodates multiple study arms
- Additional project modules include:
  - Project calendar
  - Scheduling module
  - Randomization
  - Ad hoc reporting tools
  - File repository
- Automated export procedures for seamless data downloads into:
  - Excel
  - PDF
  - Common statistical packages (SPSS, SAS, Stata, R)
- Project and data collection translation into several languages including:
  - Chinese
  - French
  - German
  - Portuguese
- Demo: [redcap.emory.edu](http://redcap.emory.edu)

# Controls / Access

- Who can access REDCap?
  - Any individual who has an Emory University ID or Emory Healthcare ID
  - Primary Investigator provides access to a project in REDCap
- Project level access
  - User rights:
    - Highly customizable for data collection instruments, data entry, data manipulation, data exporting, etc.
  - Data Access Group:
    - Allow control over which study participants a user has access to.
- Logging / Audit Trail:
  - REDCap provides a detailed audit trail of all actions or page views executed by a user in a particular project.

### Basic Rights

🕒 Expiration Date  (M-D-Y)  
*(If applicable)*

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- Project Design and Setup
- Manage Survey Participants
- Calendar
- Data Export Tool  No Access  
 De-Identified  
 Full Data Set
- Data Import Tool
- Data Comparison Tool
- Logging
- File Repository
- User Rights
- Data Access Groups
- Graphical Data View & Stats
- Data Quality  Create & edit rules  
 Execute rules  
[What is Data Quality?](#)
- API  API Export  
 API Import  
[What is the REDCap API?](#)
- Reports & Report Builder

Settings pertaining to project records: [Explain these settings](#)

- Create Records
- Rename Records
- Delete Records

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Settings pertaining to record locking and E-signatures:

- Record Locking Customization
- Lock/Unlock Records  Disabled  
 Locking / Unlocking  
 Locking / Unlocking with E-signature authority  
[What is an E-signature?](#)  
Users with locking privileges also have access to the E-signature and Locking Mgmt page on the left-hand Applications menu.  
[Watch video about locking](#)
- Allow locking of all forms at once for a given record?

### Data Entry Rights

*NOTE: The data entry rights \*only\* pertain to a user's ability to view or edit data on a web page in REDCap (e.g., data entry forms, reports). It has no effect on data imports or data exports.*

	No Access	Read Only	View & Edit	Edit survey responses
My First Instrument (survey)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
Test Today	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
Second Survey (survey)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
test	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
Today's Data	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>

### New User Notification

Notify user of their project access via email?

# Support / Project Initiation

## New Projects

- New projects are created centrally by the REDCap Administrator.
  - Requirements:
    - » Complete online REDCap Project Request Survey
    - » Review and Sign-off on the REDCap Engagement Package (SLA)
    - » Provide a smart key for the \$25/month hosting fee.

## Support

- Research and Woodruff Health Sciences IT (R-WIT)
  - » Email and phone support during working hours.
    - [redcap.help@emory.edu](mailto:redcap.help@emory.edu)
  - » Quarterly upgrades to the REDCap database to gain new features and improvements as released from Vanderbilt.
  - » Emory REDCap Product Manager:
    - Megan Turk, [meturk@emory.edu](mailto:meturk@emory.edu) or 404.727.1275

# Questions







**Mo Davidson**

Manager, PeopleSoft Administration Group,  
Enterprise Applications

# **PeopleSoft Financials Tools Upgrade**

# Schedule

Per our Strategic Direction:

- PS Tools Environment Overhaul - now → Go Live 4/21
  - Complete Replacement of All 34 Servers
  - Migrating All Databases from Oracle 10g to 11g
  - Upgrade to PS Tools 8.53.09
- Fit Gap (Application Functionality vs Requirements) Analysis – now → July 31, 2014
- PS Financials / Compass Upgrade to 9.2 – August 2014 → March 2016

# PS Financial Tools Upgrade



Questions

Now, or if later, contact <http://compass.emory.edu/>

**Jimmy Kincaid**  
Communications Architect  
Architecture & Security Team, Infrastructure  
**Core Router Update**

# Core Router Update

The Emory team spent almost 2 Weeks at Cisco's RTP lab vetting the new core design full scale under simulated load.

During that time, we validated:

- New “SuperSpine” Design
- Resolution of MAC address issues
- Conversion Procedure

# Upcoming Changes

## Core Configuration Prep

- Wed 05/14, 9 PM – Midnight
- No impact

## Layer 2 Transition 1

- Mon 05/19, 9 PM – 5 AM
- Small impact (Layer 2 Only)

## Layer 2 & 3 Transit Redesign

- Wed 05/21, 9 PM – 5 AM
- Moderate impact (Layers 2 & 3)

# Upcoming Changes (cont.)

## Layer 2 Transition 2

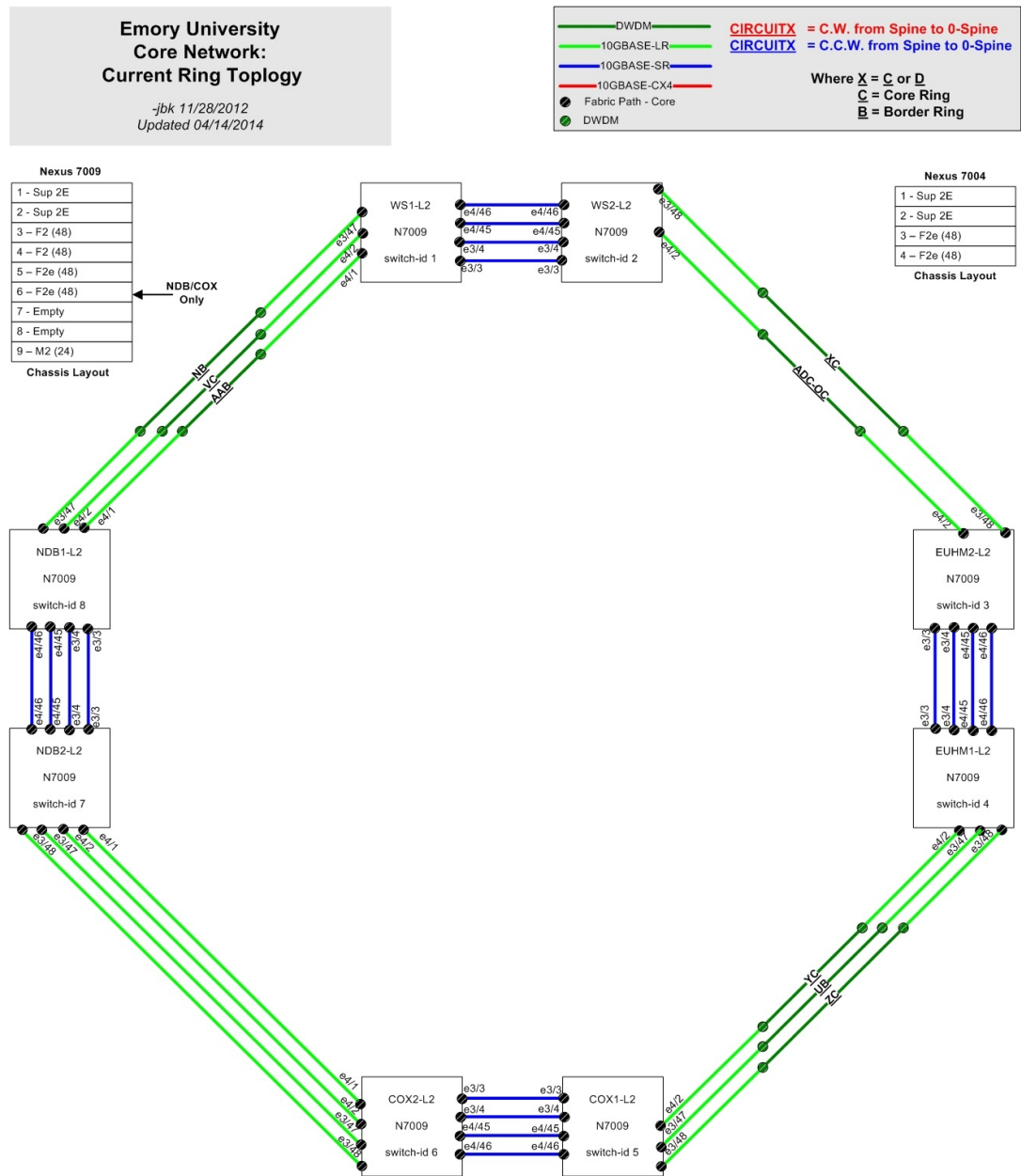
- Mon 05/28, 9 PM – 5 AM
- Small impact (Layer 2 Only)

## Individual Chassis Conversion (x8)

- Wed 05/28, 9 PM – 1 AM
- Moderate impact (Layers 2 & 3)

# Starting Point

## Current Ring Topology:







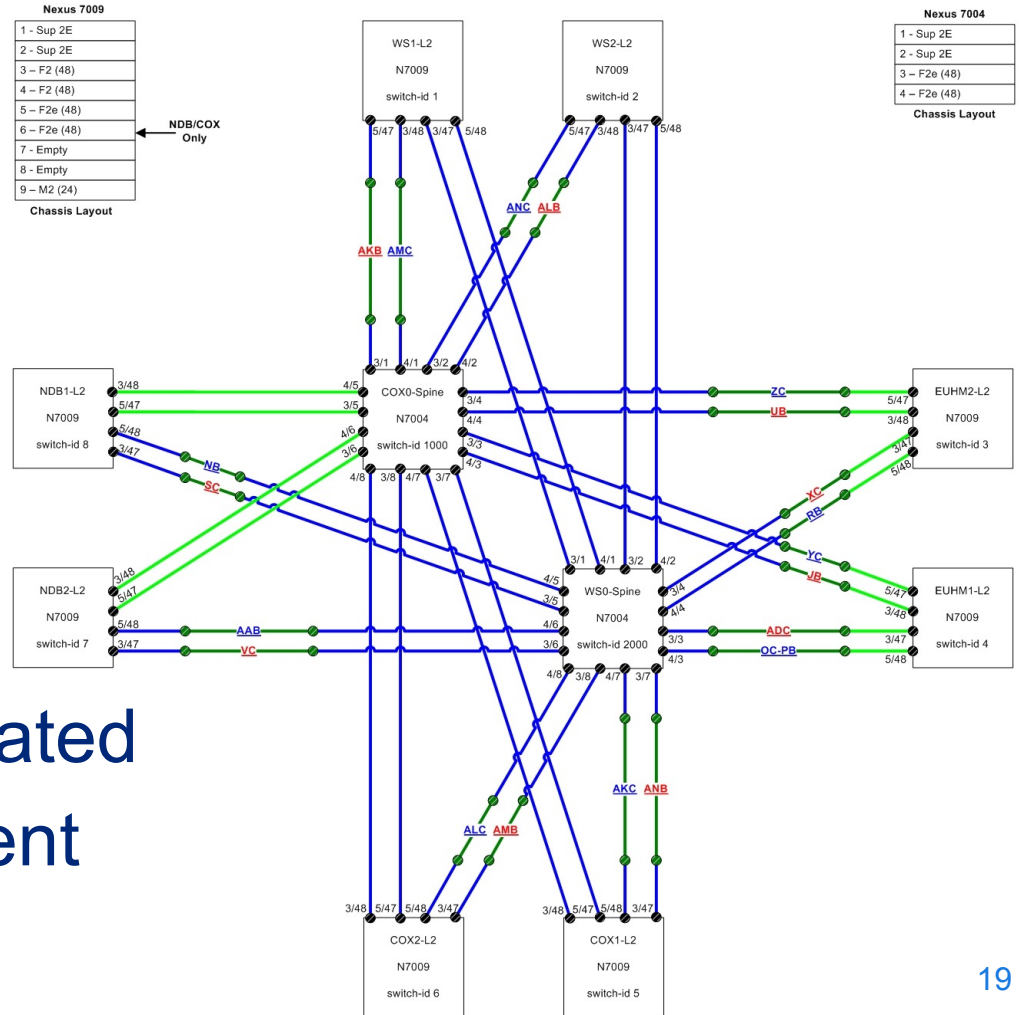
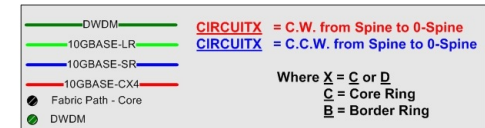
# Layer 2 & 3 Transit Redesign (05/21)

- Update FabricPath Layer 2 transit to take advantage of new Star topology
- Build new broadcast-based transit networks to be used by all routing protocols (OSPF, PIM-SM, RIP, etc.)
- Replace existing point-to-point style transit networks which are optimized for ring topology

# Core Router Update

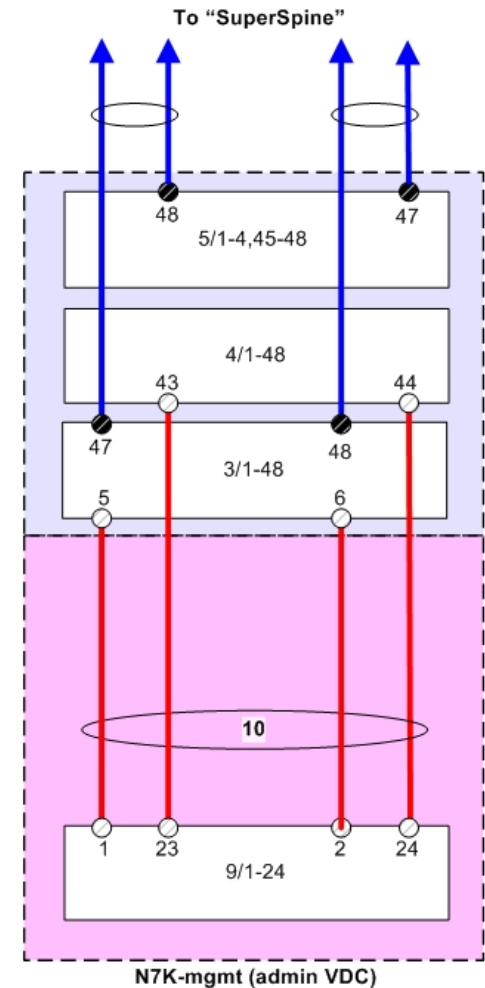
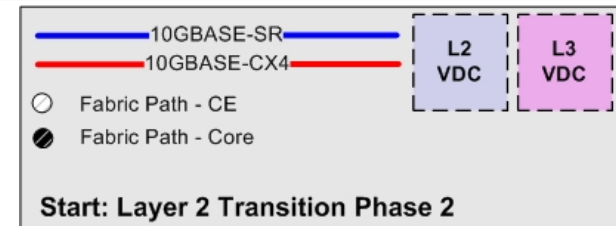
- Layer 2 Transition 2 (05/28)
- Full Star topology
- Ring topology eliminated
- MAC issue still present

**Emory University  
Core Network:  
Layer 2 Transition 2**  
-jbk 11/28/2012  
Updated 04/14/2014



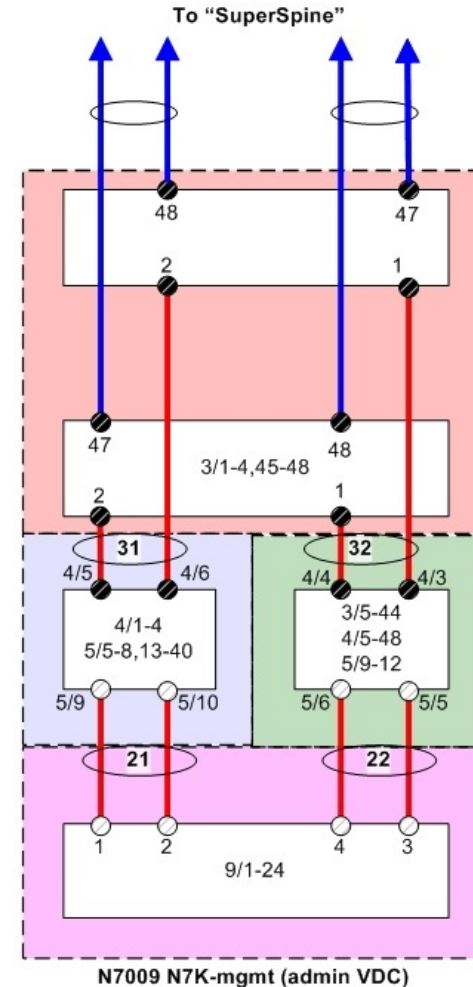
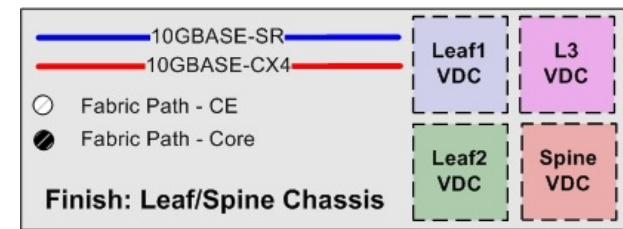
# Core Router Update

- Chassis starting point prior to Leaf/Spine conversion
- MAC issue still present
- L2 and L3 VDC in Star topology



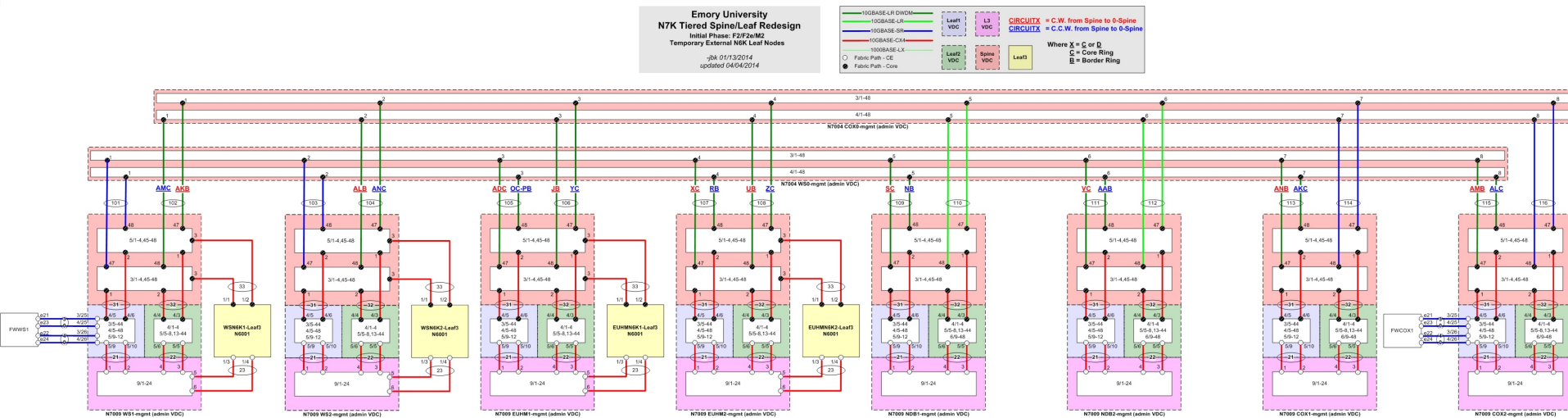
# Core Router Update

- Chassis diagram after Leaf/Spine conversion
- MAC issue resolved
- Multiple leafs and tiered spine in a Star topology



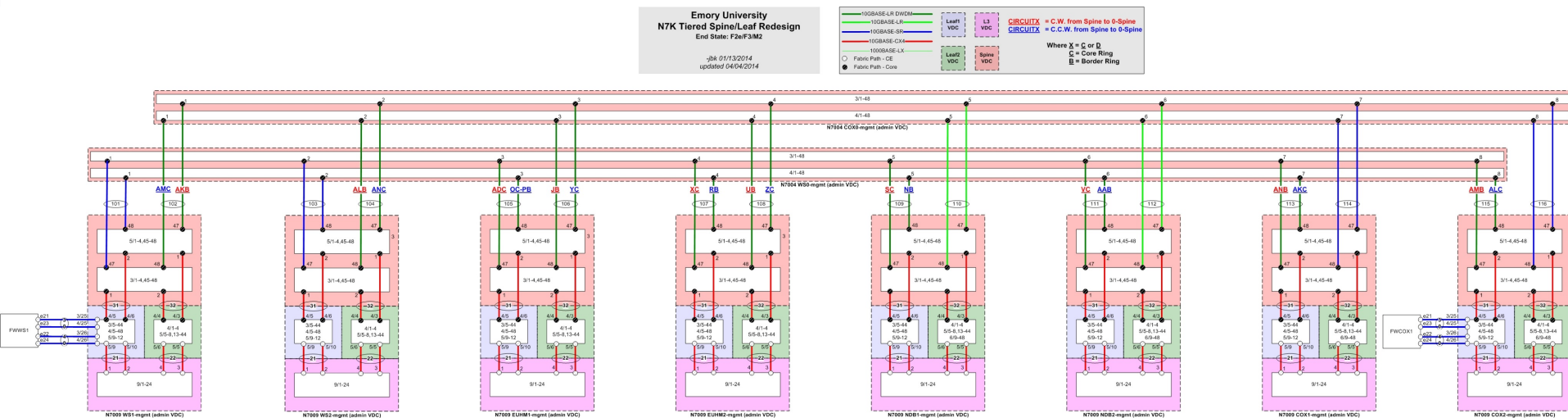
# Core Router Update

- Comprehensive core diagram after full conversion
- Temporary N6001s for wireless controllers
- N7009s have F2 & F2e modules (16k MACs)



# Core Router Update

- Comprehensive core diagram: F3 End State
- F2/F2e modules in all N7009s replaced with F3 modules (64k MACs)
- All temporary N6001s (Leaf3s) retired
- Not scheduled



# Infrastructure Project Update

Questions





**Matt Woodruff**

Manager, Technical Services, Bell Techlogix

**Bell Techlogix**

# Bell Techlogix

- Current Services offered to Emory
- Additional Services

Any additional questions/concerns: [emory@belltechlogix.com](mailto:emory@belltechlogix.com)



# Questions



**Anne Marie Alexander**

Manager, Identity Management, Integration

# **Identity Management Project Update**

# Milestones

June

- Implement new Identity Manager
- July – August as warranty period

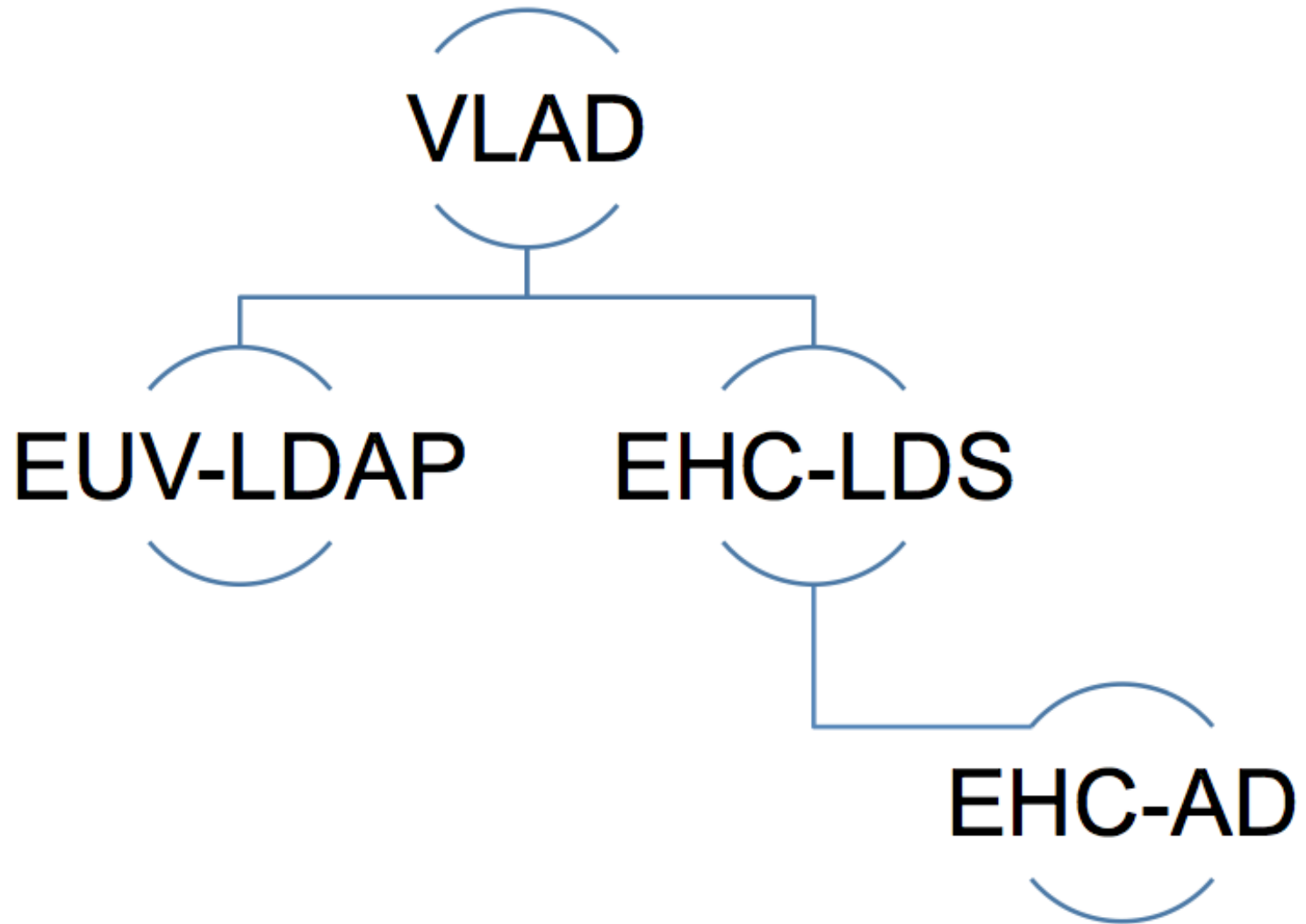
October

- Service account owners begin testing
- **October – November: critical time**

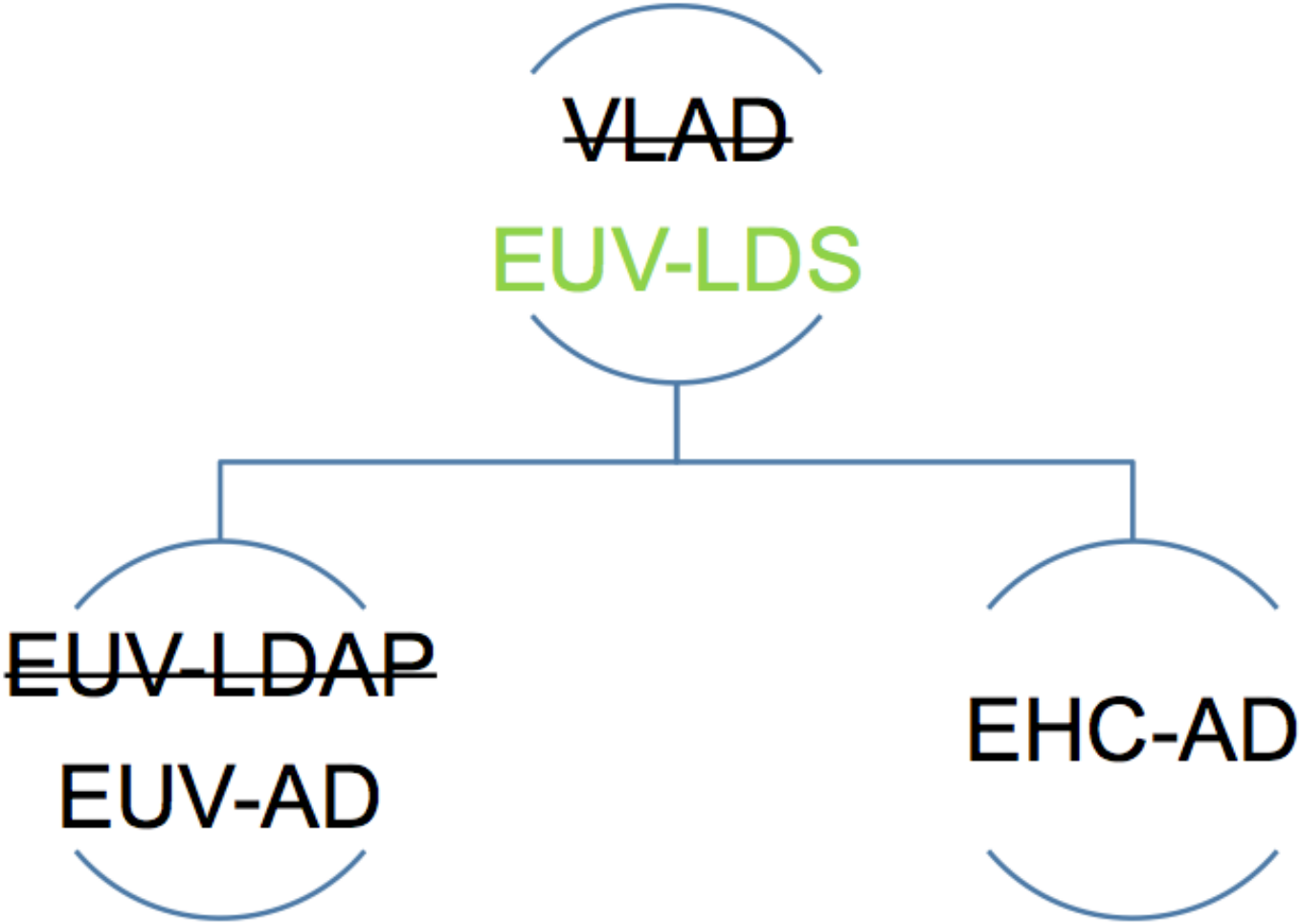
January

- Implement new LDS by early January

# Authentication - Current state



# Authentication – Future state



# Identity Management Update



Questions





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# *eduroam* at Emory

## What the Heck is It?

Stan Brooks  
LITS/UTS Network Architecture

# What is *eduroam*?

- *eduroam* = *education roaming*
- Worldwide roaming access service for the international research and education community
- Allows students, faculty, researchers and staff to connect to Wi-Fi at participating institutions
  - Access is free, authenticated, and secure (encrypted)
  - Connect to a special “*eduroam*” SSID at participating institutions

# What is *eduroam*?

- International organization that supplies federation for authentication of Wi-Fi access
  - United States (<https://ww.eduroam.us/>)
  - Europe (<https://www.eduroam.org/>)
  - Asia/Pacific (<http://www.eduroam.edu.au/>)
- Initiative started in 2003
- Confederation (federation of federations)
- Internet2 Consortium Net+ Service in USA

# Why should I Care?

- Emory is an **eduroam** member institution
  - Became an IdP in early 2013
    - IdP = Identity Provider
      - Authenticates home institution users at remote institution sites
  - Will become an SP in Mid-2014
    - SP = Service Provider
      - Broadcasts **eduroam** SSID at home institution
- End users have been successfully using **eduroam** both on and off Emory's campuses

# How *eduroam* works

- SSID to use: ***eduroam***
  - SSID is secured using WPA/2-Enterprise
    - The same security used on ***EmoryUnplugged***
- Login Credentials
  - Login ID has a domain appended to users' NetID:
    - jtkirk@starfleetacademy.edu
  - Login Password is users' normal password
  - Emory users would use their NetID appended with @emory.edu
    - jsmit99@emory.edu

# *eduroam* at Emory University

- ***eduroam* User Access**
  - Emory's Campus
    - Users are placed on Guest Access Subnet (Border Core)
    - Users have no protocol or destination restrictions
      - vs Guest Access – Web/Secure Web only
    - Users have no bandwidth limitations
    - Users look like they are coming from the Internet to internal Emory resources
      - This will limit access to some Emory resources for ***eduroam*** users
  - Other (non-Emory) Locations
    - Depends on the institution and their local policies

# *eduroam* at Emory University

- Who can use *eduroam*?
  - Anyone with a Emory University NetID can login to *eduroam*
    - Must have an emory.edu domain login
    - Includes sponsored accounts
- Who cannot use *eduroam*?
  - Emory Healthcare users cannot use their Emory Healthcare ID for *eduroam* access
    - Healthcare employees must use their Emory University logon credentials if they have them for *eduroam* access

# *eduroam* at Emory University

- When is *eduroam* Available?
  - Plan: Tuesday morning after Commencement (05/13/14)
- Where is *eduroam* Available?
  - *eduroam* is available at most Emory University buildings on Emory University's campuses
    - Most Academic Buildings
    - Residence Halls
- Where is *eduroam* NOT Available?
  - *eduroam* is not available in Emory Healthcare facilities
    - Not available in Emory Hospitals
    - Not available in Emory Clinics
    - Not available at Emory remote locations – Emory campuses only



# *eduroam* Resources

- ***eduroam* Websites:**
  - United States - <https://ww.eduroam.us/>
  - Europe - <https://www.eduroam.org/>
  - Asia/Pacific - <http://www.eduroam.edu.au/>
- ***eduroam* Wiki Pages:**
  - Main page - <https://confluence.terena.org/display/H2eduroam/%27How+to....%27+%28deploy%2C+promote+and+support%29+eduroam>
  - How to offer Helpdesk Support - <https://confluence.terena.org/display/H2eduroam/How+to+offer+helpdesk+support+to+end+users>
- **Emory Wiki Page:**
  - <https://wiki.service.emory.edu/display/infrastructure/eduroam+at+Emory>

# Questions/Discussion





**David Hauenstein**

Manager, Enterprise Storage, Infrastructure

# **Box.net Update**

# Box.net Update

Questions



**Derek Spransy**

Sr Information Security Specialist, Information Security

# **IT Security Update**

# BitLocker Project – What to know

- Go-live scheduled for 4/30/14
- MBAM+BitLocker for Windows and FileVault2 + Emory's FileVault Management Tool are the only FDE tools that will satisfy policy 5.12
- No date set for PGP decommission
- All PGP deployments should stop after MBAM becomes available
- Look for Local-L message with links to 'Getting Started' documentation

# Heartbleed

- Major vulnerability that affects OpenSSL 1.0.1 – 1.0.1f
- Patched by 1.0.1g
- Flaw in heartbeat mechanism allows for unauthenticated disclosure of system memory contents, passwords, encryption keys, certificates, PII.
- **You have affected systems**
- Thoroughly check your environment for systems that need patching



# The Obvious and Not So Obvious

- Web servers serving HTTPS content
- But what about:
  - Embedded devices
  - Printers
  - Video conferencing equipment
  - Windows w/ OpenSSL
  - Software compiled with OpenSSL
  - Smartphones
  - On and on
- Many vendors are still evaluating their products and haven't released patches.
- Client-side vulnerabilities also exist.





# Heartbleed – Emory’s Response

- Enterprise Security will continue to scan the network and provide lists of affected systems to IT Directors for remediation
- We have had mitigations in place for over a week
- Mitigations != No need to patch
- The only true fix is to patch

# Security Update

Questions



# Thank you for coming!

*Thank  
You*