

IT Briefing

July 16, 2009

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Agenda

- Internet2 & TippingPoint Alan White
- Back to School
- Apple@Emory
- Research & Health Sciences IT
- Service Catalog & ITSM Evaluation
- Document Imaging

- Dawn Francis-Chewning & Daniel Palmer
- Alan R. Cattier
- Marc Overcash
- Karen Jenkins

- Felicia Bianchi
- Webmail High Availability
 David Gottschalk



Internet2 and TippingPoint

Alan White



What is TippingPoint?

TippingPoint sits inline on the network and inspects traffic for known exploits and policy violations

| ○ Real-time ● Last Day ● Start Time: 7/12/09 5:02:22 PM EDT End Time: 7/13/09 5:02:22 PM EDT | | | | | | | |
|--|----------|---|-------|----------|--------|------------|---------|
| Time | Severity | Name + | | Category | Action | Hit Coun 🔻 | Profile |
| | | 4463: SYMANTEC: AntiVirus Client Buffer Overflow | (461) | | | 3789 | |
| | | 3885: HTTP: PHP File Include Exploit | (356) | | | 720 | |
| | | 1456: MS-SQL: Slammer-Sapphire Worm | (61) | | | 61 | |
| | | 5121: Telnet: Login Bypass (General) | (22) | | | 26 | |
| | | 4270: HTTP: PHP Code Injection | (5) | | | 20 | |
| | | 4212: HTTP: PHP File Include Vulnerability | (13) | | | 20 | |
| | | 5291: MS-RPC: Microsoft DNS Service Buffer Overflow | (2) | | | 12 | |
| | | 3601: HTTP: PHP File Include Vulnerability (6) | | | | 10 | |
| | | 1695: HTTP: .bat Command Execution | (2) | | | 8 | |
| | | 4810: HTTP: PHP File Include Exploit | (5) | | | 6 | |



☆ · G · Google

Quarantine

TippingPoint is also used to quarantine IP addresses

🕹 Quarantine Notification - Mozilla Firefox

<u>File Edit View History Bookmarks Iools Help</u>

🕞 🔻 😋 🛛 😵 http://www.aait.emory.edu/cts/security/

🚈 Most Visited p Getting Started 流 Latest Headlines

Your Computer Has Been Quarantined

Your Network Access Is Limited

The TippingPoint Intrusion Prevention System has quarantined your computer. Typical reasons for this include:

- Virus Infection
- Spyware
- Network Policy Violations

The offending traffic has been automatically blocked to protect you and other users. While quarantined, your network traffic will be limited.

Emory Healthcare users receiving this message Please contact the Call Center at:

• 404-778-4357 (8-HELP)

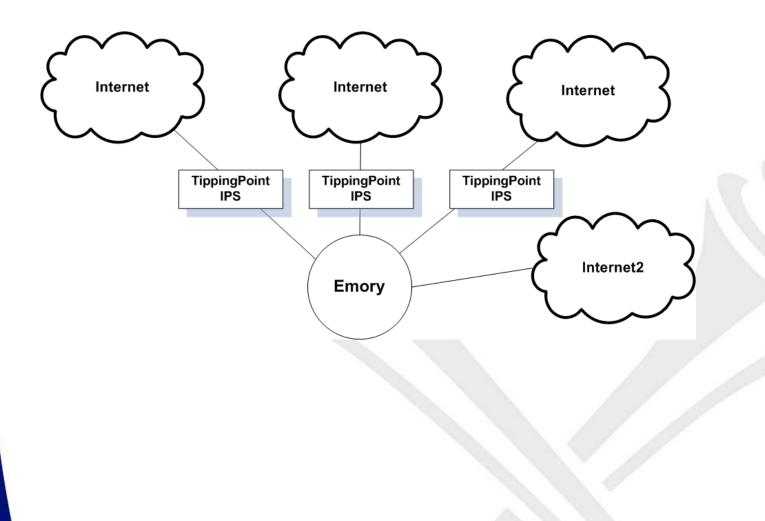
Emory University users receiving this message Please call the help desk at:

- Atlanta Campus 404-727-7777
- Oxford Campus 404-784-4685

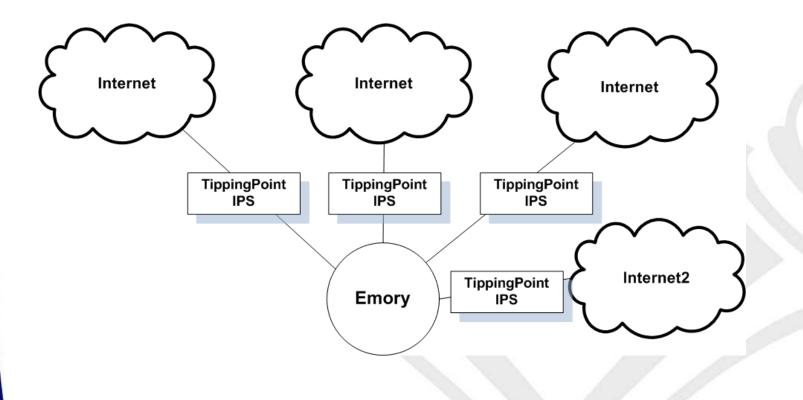
Done



Current Deployment

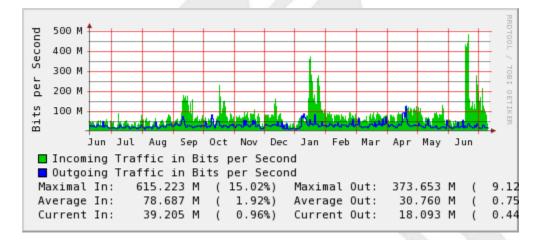








- Internet2 is 10 Gbps
- Our current TippingPoint boxes are 1.2 Gbps
- Emory has not exceeded 1.2 Gbps in the past year





- Insert TippingPoint IPS unit between Emory and Internet2
- Gather information and let management decide if we should invest in a solution that can cover 10 Gbps



- Proposed implementation:
 July 29th between 9pm and 10pm
- Waiting on CRB approval



Questions



Dawn Francis-Chewning & Daniel Palmer



On Your Mark



EMORY



Already?

- When does it happen?
- Who is it for?
- Why do we do this?
- What's different?
- How do we do it?

Get Set!

Emory On Line (EOL)

- 64 bit support
- Symantec Endpoint Protection
- Skype Supernode
- Adobe Flash
- FirstClass

*Fewer Windows Updates *MalwareBytes in manual install



EMORY

It's a Go!

BTS Now & Then Review: July 23 Account Master/Coordinator Trg 8/3 Tech Training: August 20

Anticipated Arrivals August 19 – International Students & Student Athletes August 22 – Saturday, Freshmen August 23 – Sunday, Upperclass



Questons



Alan R. Cattier





SAVE THE DATE!

October 12th, 2009



October 12th, 2009

- Focuses
 - Snow Leopard
 - Apple Mail and Exchange 2007
 - Entourage and Exchange 2007
 - Citrix, VDT, and the Mac
 - Parallels and VMware Fusion
 - iPhone and Ipod Touch
 - Apps in the Medical Arena
 - Securing your Device



October 12th, 2009

- Other Highlights
 - Emory Genius Bar
 - Favorite Emory MacTips
 - TechTrack with Emory MacExperts
- Save the Date
- Look for Online Registration
- Tell Your MacUsers and Apple Curious



October 12th, 2009

Thank You to:

- Megan Levitt: SOM
- Tiffany Kady: SPH
- Eric Logan: OIT
- Shea Jarman: UTS
- Jim Brown: Oxford
- Damon Lynch: ECCS
- Marcus Rodriguez: Library
- Alex Kyrychenko: Library



Questions



Research & Health Sciences IT (R&HS)

Marc Overcash



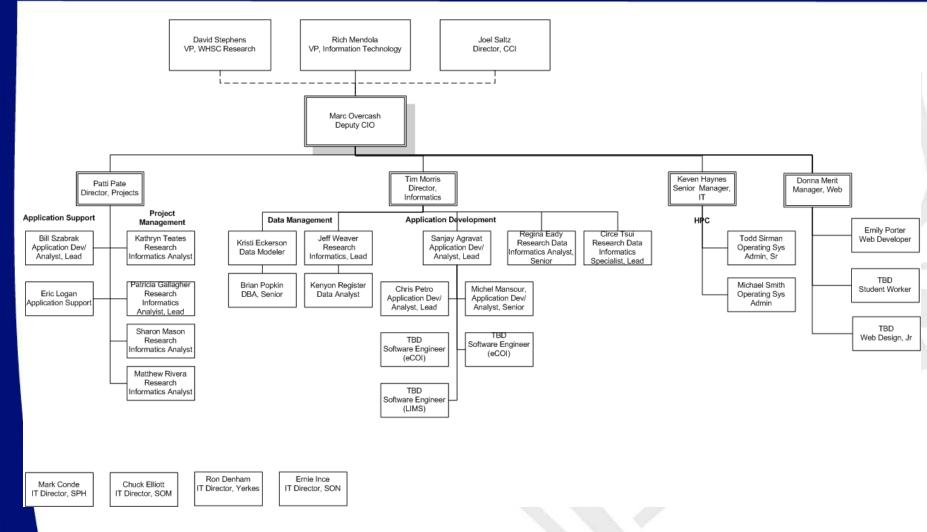


Briefing On

- Division of Research & Health Sciences IT
- Key Projects/Platforms



Organization Chart



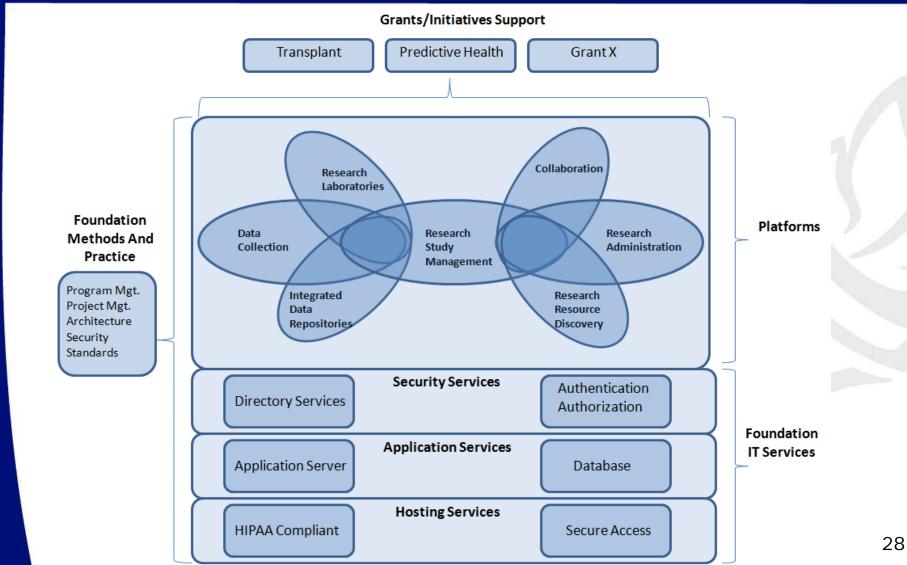


Boxes Aside

- 28 FTE positions
- Bifurcated missions of:
 - Supporting Research through IT
 - Coordinating WHSC IT
- Key Areas:
 - HPC
 - Web Design
 - Data Management
 - Project Management
 - Programming
 - Research Areas (Research LIMS, Data Capture)



Portfolio Diagram





Platforms/Key Services

- eBIRT
- Data Capture
 - Surveys
 - Electronic Case Reports
- Virtual BioRepository
- High Performance Computer Cluster
- Web Design Group





eBIRT

Electronic Biomedical Interactive Resource Tool





eBIRT

|) | Atlanta Clinical & T Community · Disco | ranslational Science Ins very - Training | EMORY CHOCK OF MEDICINE Georgia | | | |
|--|--|---|---------------------------------|-----------------------|------------------|--|
| out | Key Functional Areas | Research Resources | Education & Training | Funding Opportunities | Submit a Request | |
| | ord Search | Resource | Services | | _ | |
| Brows Anti Bioi Con ► Con ► DNA Data ► Epig ► Flov | se Hierarchy Ibody Services Informatics Isultation and Special Services Isumable A Analysis a Storage Services genetics w Cytometry ieral Laboratory Services and Equ | uipment | | | | |
| Refine | e Results | | | | | |
| Clear | | | > | | | |

- Investigators find resources
 - Cores
- Emory University & Morehouse School of Medicine
- National Efforts



Electronic Data Capture

Demographics

| \mathscr{O} Editing existing Study ID "1" | |
|---|--|
| Study ID | 1 |
| Demographic Characteristics | |
| Date subject signed consent | VYYY-MM-DD |
| First Name | |
| Last Name | |
| Contact Information | |
| Street, City, State, ZIP | |
| Phone number | Include Area Code |
| Second phone number | Include Area Code |
| E-mail | |
| Gender | ~ |
| Race | Caucasian African American Hispanic Asian Other reset value |
| Date of birth | 12 |
| Height (cm) | |
| Weight (kilograms) | |
| Dry weight (kilograms) | |
| | |

| Data Entry | | | | |
|----------------------------------|--|--|--|--|
| Demographics | | | | |
| Baseline Data | | | | |
| Month 1 Data | | | | |
| Month 2 Data | | | | |
| | | | | |
| Month 3 Data | | | | |
| 💿 Month 4 Data | | | | |
| 💿 Month 5 Data | | | | |
| 💿 Month 6 Data | | | | |
| Completion Data | | | | |
| | | | | |
| Applications | | | | |
| 📑 Data Export Tool | | | | |
| 🖳 Data Import Tool | | | | |
| 🛄 Data Comparison Tool | | | | |
| Data Companson roor | | | | |
| 🖪 Data Logging | | | | |
| File Repository | | | | |
| 🤌 Mid-Study Modifications | | | | |
| Data Dictionary | | | | |
| | | | | |
| 🚨 User Rights | | | | |
| Lavout | | | | |
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View all my REDCap projects

Features:

- Skip Patterns/ Data validation
- Longitudinal Study Support
- Export to analysis tools (SAS, SPSS)

Types:

- Surveys (a la WebMonkey)
- Clinical Research



Virtual BioRepository

Laboratory Information Management Systems

| 👛 🗙 🔛 | 8 | | 🕸 🖻 🛍 🕫 | - <u>-</u> C | |
|---|---|-------------|------------------|------------------|------------|
| GCRC Sample | | Sample Type | Container | Derivative | Time Point |
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| ⊕ I GCRC Tiger Top 7.5 mL ⊕ I GCRC Lav Top 10 mL | | Blood | Tiger Top 7.5 mL | (None) | 0 |
| GCRC Lav Top 10 mL GCRC Lav Top 4 mL | | Blood | Lav Top 10 mL | (None) | 0 |
| | | Blood | Lav Top 4.0 mL | | 0 |
| E GCRC Urine Cup | | Blood | Lav Top 4.0 mL | | 0 |
| | | Urine | Urine Cup | Urine | 0 |
| | | | · | · | |

- Research Labs to manage data, specimens, quality control
- Connecting Research Labs together
- Searching across Multiple Repositories for Specimens



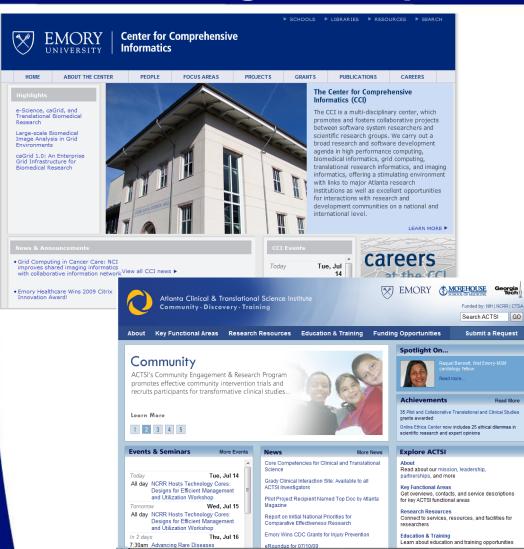
High Performance Computing



- 1024 node cluster
- Operation over 2 yrs
- Average 50% utilization last month
- Augmented with a Large Scale Memory Machine



Web Design Group



 Latest addition

Georgia

Bead More

- Content migrations onto Cascade
- Web site development
- Flash and interactive applications



Electronic Conflict of Interest

eCOI electronic Conflict of Interest

Notifications

- The Investigator Financial Interest in Research Report for werver is pending completion. <u>Click I</u>
- Please complete your saved External Activity Report for Medarex, Inc. Click here to complete
- · Please complete your saved External Activity Report for AAMC Association of American Me

View all notifications

My Current External Activities as of 07/14/2009 (Add New)

| Emory ID | Company/ Entity | Total Compensation Previous 12 Months | Anticipated Total Days of Service | Start |
|-------------|---|--|--------------------------------------|-------|
| E10027 | AAMC - Association of American Medical Colleges | - | - | |
| E10043 | Medarex, Inc | \$ 10,000.00 | 15 days | 05/10 |
| E10019 | Medtronic, Inc | \$ 0.00 | 40 days | 04/10 |

My Current Investigator Financial Interest in Research Reports as of

| Emory ID | COI Status | Research Title | Role | Funding Agency |
|-----------|-------------------------|-------------------|-------|--|
| F10029-01 | Pending COI Approval | abcd | PI | AAAAI - American Academ Asthma and Immunology |
| F10024-01 | Pending Report | werwer | Study | Abbott Labs |

- Manage conflict of interests and conflict of commitments across University
- Annual certification process





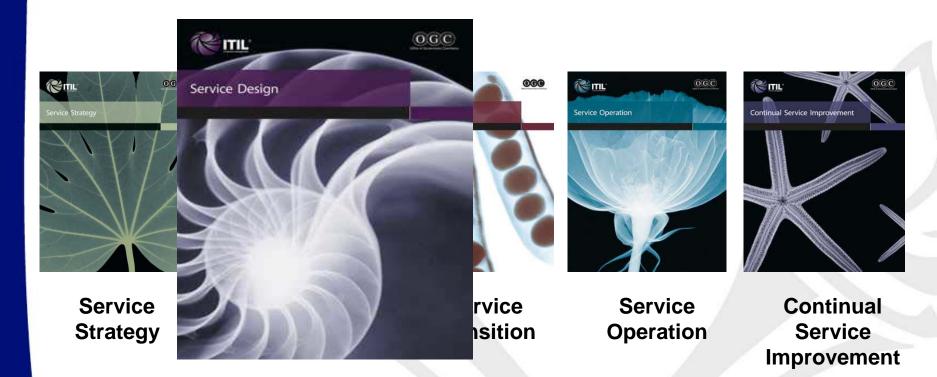
Questions



Karen Jenkins



Within Service Design



Service Design



Terminology

Service Catalog (Phase I)

- Defines the services that are in production or readily available
- Defines the scope, conditions, options and service levels
- Service Request Catalog (Phase II)
 - List of available service requests
 - Value is measured in turn-around time, backlog, cost, customer satisfaction



Restaurant Analogy

Do you order ingredients?

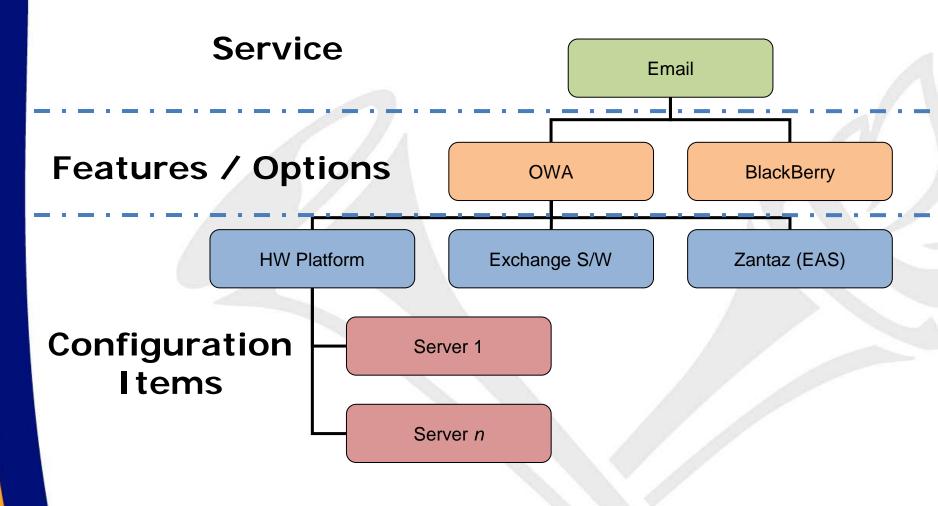
Eggs, butter, salt, pepper, garlic, bread crumbs, olive oil, oregano, mozzarella cheese, parmesan cheese, tomatoes, pasta, chicken

... or the entree?

Chicken Parmesan - Breaded chicken breasts topped with Marinara sauce, roasted Bruschetta, Mozzarella and Parmesan cheese, and herbs. Served with linguini.



Email Example





Guidelines

Do's

- Present in customer friendly terms
- Group according to business drivers
- Create a "menu" of Service Offerings
- Set initial customer expectations
- Create an Actionable catalog*

Don'ts

- List tasks organized by UTS departments
- List the functions of a team
- Identify the features of a service
- ♥Write in technical jargon
- Provide all the gory technical details

*Service Request Catalog in Phase II



Approach

- Workshops with service owners to provide overview of services
- Customer oriented names & groupings
 - Eighteen open card sorting exercises with faculty/staff/students
 - 4 closed sorting exercises
- Developed in Cascade using Emory template
- Workshops with UTS, Local Support, and customers to obtain UI feedback



Demo

https://secure.web.emory.edu/it/staging/catalog



Local Support Workshops

- Still scrubbing content ... for now concerned with layout and usability
- Please attend a workshop
 - Friday July 17th 10:30 -5:00, North Decatur Building, Kennesaw 225
 - Monday July 20th 9:00 5:00, Woodruff
 Memorial Library, ECIT 217



Questons

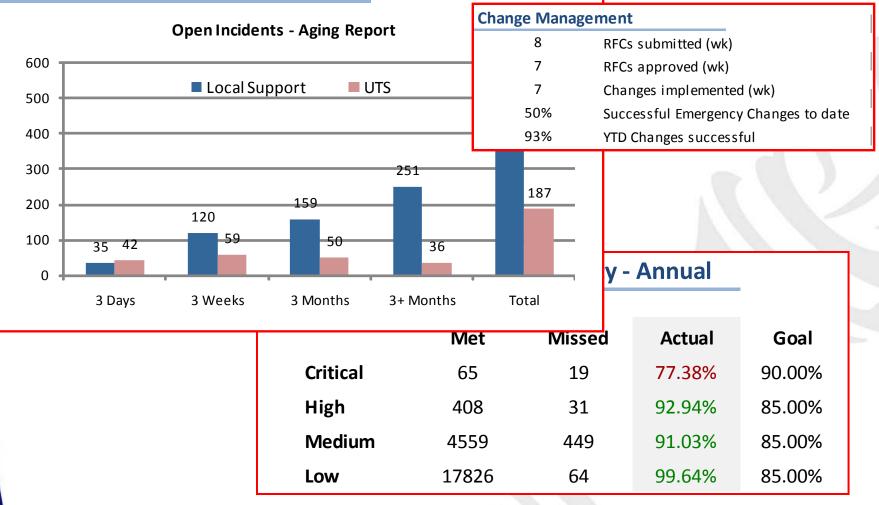


IT Service Management Evaluation



Today

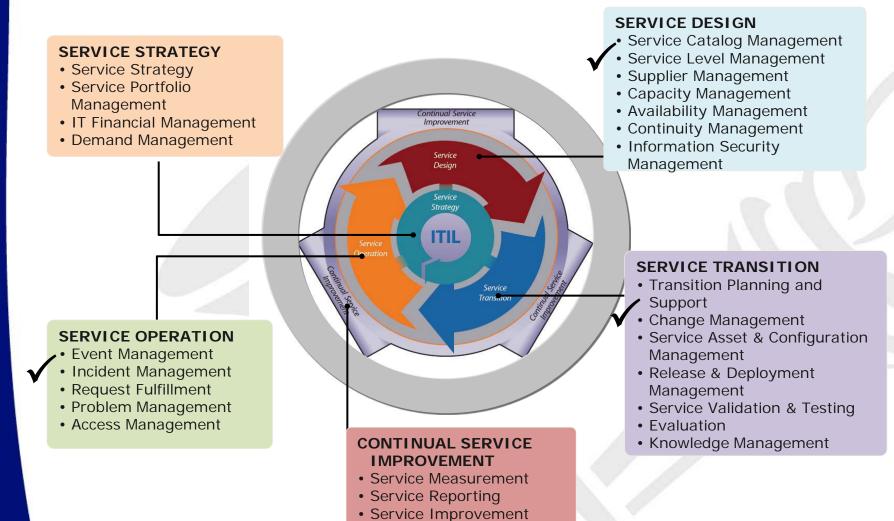
Incident Management Summary



ITIL v3



26 Processes





What If?

- 1. We could do more than Incident
- 2. We could actually find Services
- 3. Reporting wasn't based on Excel
- 4. Self service was real
 - a) For requests
 - b) For self-help
 - c) For status updates
- 5. We had a better interface
- 6. We could save money



Your Alternative

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| /pe filter text A A | Add content » | My ITIL Homepage | <u>Refresh</u> : Off | h to page |
| Homepage I Service Catalog Knowledge Help the Help Desk I Incidents My Requests Requested Items | News Sales Force Automation is DOWN Reminder: Email Interruption Tonight at 11:00 PM Eastern New Corporate Travel Policy Reminder: PC Refresh starts next week SAP Outage - We are aware of the SAP outage. Service | | | 2009-06- 2009-06- 2009-06- 2009-06- 2009-06- 2009-06- |
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| n-call Rotation | | | ue Items | 2 |
| oject Portfolio Management | Number Short description | Open it | ems that have attained an overdue escalation value | |
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Today - How many clicks?

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Alternative

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| Type filter text 🛛 🗛 🗘 🕞 💌 | 🛃 - Incident | | | | | Update C | lose Incident | Resolve Incident | 0 🗘 🖟 |
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| 🔐 Homepage | Caller: | Brett Coryell | Q, 🖸 🐻 | | Closed: | | | | |
| Service Catalog | Short description: | This is a Desktop Suppor | rt issue | | | | | 6 | |
| — Knowledge Image: Market All All All All All All All All All Al | Comments to Customer | T: ABC | | Service-now.com - IT Sen | vice Management Suite - M | ozilla Firefox | | | |
| | | | | (1997) | | .do?sysparm_nameofstack=k | kbpop&sysparm | | |
| My Requests | | | | email | Knowledge | - Search | | | |
| Requested Items | | | | , | | | | | |
| ₩ Profile Take Survey Take the SOM:ITS Survey | Activity 2000 07 43 03 03 03 | | | Knowledge Base search results (sorted by view count) Home Access You can access your email from home using our webmail client. Access the client at this URL: http://webmail.mi- inc.com Enter your usual username and password. | | | | | mi- |
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EMORY

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Today - self-service

NEW REQUEST

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|-------------|--|---|-------------------|-------------|--|--------|---|
| Phone | 404-727-6147 | | Email | l@emory.edu | | | |
| | | | y selecting | | from the drop-down lis | t | |
| | Summary*+ | Application CampusLife Di | vision | • | k | | |
| | nter details vide additional deta | Clean Room Compromise / Departmental | | | AAIT Application | |] |
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Alternative

| | Search | | | | | | |
|---|---|----------------------------------|-----------|---|---------------------------|---|---|
| 🗲 Catalog Item - Deve | lopment Laptop | | | | | | Û |
| Laptop preconfigured for What size hard drive d 60 GB [subtract (\$20. 80 GB | r developers The corporate standard laptop f 2.0 GHz Intel Core Duo Proces 1 GB of memory 15.4 " 1680 X 1050 screen Developers have the option of o o you want? 00)] | sor | 5 | ng employees, it comes with the following configuration. I can specify what operating system they need installed. | | Order this Item Price Quantity Subtotal Delivery time Corder Now Add to cart Shopping Cart | \$1,359.00 1 - \$1,359.00 6 days |
| 100 GB [add \$110.00] Please specify an oper Windows XP [subtract Windows Vista Order Status Summary | ating system | | | | | Empty | |
| You may also bookmark th Note that clicking on the bo | e following link to get back to E bokmark link (above) will simply | REQ10008. take you back to th | | | | 05 | Tatal |
| Des | velopers | Delivery Date 2009-07-19 | | Stage Waiting for Approval by Eric Schroeder (In Progress) Procure PC Hardware (Pending - has not started) Deliver PC to IT Lab (Pending - has not started) Configure Hardware (Pending - has not started) Configure Software (Pending - has not started) Deliver PC to Customer (Pending - has not started) Completed (Pending - has not started) | Price (ea.) \$1,419.00 | Qty 1 Total: | Total \$1,419.00 \$1,419.00 |
| Delivery Information | | E -*i | ted Dalin | erv Date of Complete Order: 2009-07-19 | | | |



Why now?

- 1. We are all frustrated with Remedy
- 2. We have divergent practices ... now we know better
- 3. All IT groups are facing cost pressure
 - a) Remedy is expensive as is
 - b) Maybe something else costs less
- 4. Good practices save money ... we need additional modules
- 5. BMC's licensing model is broken
 - a) \$87k to buy the car (new modules)
 - b) \$258k to buy the keys (licenses)



Objectives



Usability

- Improve self-service
- Simplified support interface
- Current technology

Deployment Speed

2

- Easier administration
- Rapid deployment of modules
- Faster deployment of enhancements



Cost

- Reduce annual spend
- Reduce cost for new capabilities/modules



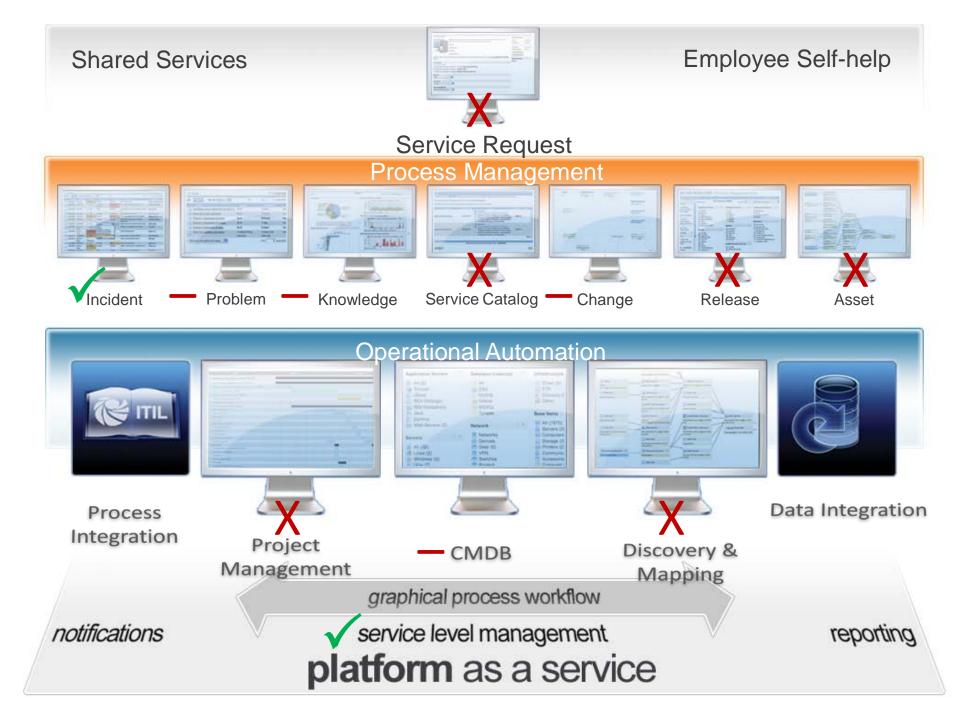






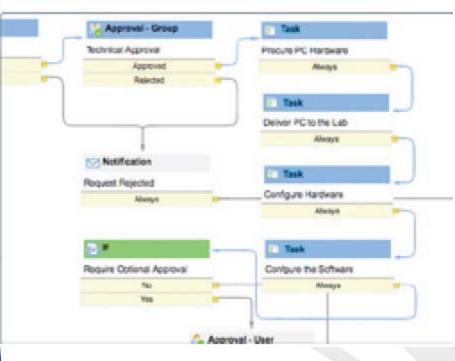
Our best hope

- 1. Other vendors (HP, CA) are similar to BMC
 - a) Expensive
 - b) Complex
- 2. SaaS model is attractive
 - a) Reduces software cost
 - b) Eliminates hardware refresh, OS support
- 3. Service-now looks viable
 - a) Fully featured with simple UI
 - b) Highly configurable
 - c) In business since 2004, profitable, quarterly revenue growth, 2x revenue last fiscal year
 - d) Significant number of large customers (Hyatt, TIAA CREF, CBS, Facebook, Cisco, MetLife)





Simplified administration



| Product Inte | gration | | |
|--------------------------------------|--|--|--|
| Single Sign On | Business Applications | Events/ Alert / Alarm Email services company wide | Discovery Data ITIL Configuration Item and Asset Discovery |
| PGP | Oracle Financials | Tivoli (TEC) Events collected from other Tivoli products Bi-directional | IBM CCMDB Configuration Item & Asset Discovery Bi-directional |
| SAML | Oracle PeopleSoft Human resource management | SPECTRUM Performsance & availability of IT infrastructure | Altiris Configuration Item & Asset Discovery |
| Digest | Salesforce.com (CRM) customer relationship managemnt | HP OpenView Configuration Item & Asset Bi-directional | HP OpenView Configuration Item & Asset Discovery |
| Site Minder | Right Answers Knowledge Management | JMS Java messaging services | LanDesk Configuration Item & Asset Discovery |
| | SAP | LDAP Lightweight Directory Access Protocol | MSFT SMS Configuration Item & Asset Discovery |
| Service-now.com and supported ini | offers 30+ released | Nimsoft performance & availability monitoring | EMC Smarts ADM Application Discovery |
| and supported in | icyrailons. | | EMC nLayers |

Fact Sheet282
Customers3,770,850
End Users6,188
Successful
Upgrades*16
Releases
since
founded

*Upgraded 1,000 instances in 2 hours

Product Integration



Evaluation Approach

- Define campus-wide working group
 - Solicited volunteers through ITPC and DeskNet
- Identify functional requirements
- Identify evaluation scenarios
- Create PoC environment for evaluation
- Recommendation by July 31st



Working Group

Todd Burroughs Paul Corigliano Tina Crum April Dunson Karla Fields Tiffany Kady Andrew Kincaid Meggan Levitt Eric Logan Jean Robert Mathador Farah Remtulla Al Shelton Joel Thomas Luciano Dalla Venezia John Wilson

UTS, ITSMO **University Relations** UTS, ITSMO **Emory College Oxford** College School of Public Health UTS, Enterprise Apps Department of Medicine **Research & Health Sciences** School of Medicine UTS, ITSMO UTS, Enterprise Apps School of Medicine UTS, ITSMO UTS, Enterprise Apps



Status

- 8 demonstrations and Q&A sessions completed
- Team has worked through
 - 25 functional requirements and evaluations scenarios
 - Over 40 questions answered to team's satisfaction
 - 90% of Change process configured in one-day
- All working members involved in evaluation and own one or more functional requirements



Reactions

- Favorables:
 - Team impressed with the usability of the tool
 - Very flexible
 - Customizations not lost with upgrades
 - Survey, Knowledge, and Reporting superior to Remedy
- Concerns:
 - Training for administrators
 - Campus involvement with the rollout
 - Quote, contract, references



Questions



Felicia Bianchi



Requirements

- Enrollment Services has a pressing need for Imaging
- Integration with PeopleSoft
- Current Imaging solution does not scale well
- Need for centralized scanning on campus



Current project Status

- RFI/RFP process complete
- Campus vendor presentations
- Three finalists chosen
- Proof of Concept process refinement
- Onsite visits to vendor finalists
- Reference checks for the finalists



Next steps

- Sign a Statement of Work for a POC
- Schedule the POC on campus
- Several groups involved in the POC
 - Admissions
 - Purchasing
 - Human Resources
 - Department of Medicine
- Communications to all other interested parties



Questons



Webmail High Availability

David Gottschalk



Old Architecture

Old Architecture

- 2 Apache Web servers running Solaris on old Sun 480.
- 1 Database server running Solaris on a Sun 480.

Problems

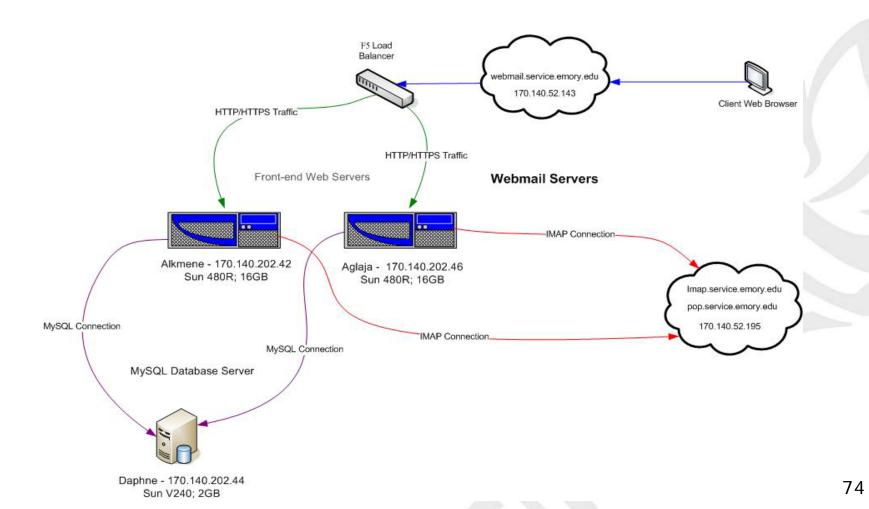
-Old hardware out of maintenance needed to be replaced.

- Software was significantly out of date and had multiple security vulnerabilities.
- Overall system performance was poor, and system was not redundant.



Old Architecture

Old Webmail Architecture





New Architecture

New Architecture

- -2 Web servers running Linux on a VM
- -1 Database server running Linux on a VM

Software

Latest version of Apache/Horde/IMP.
 Updated version of MySQL on database server

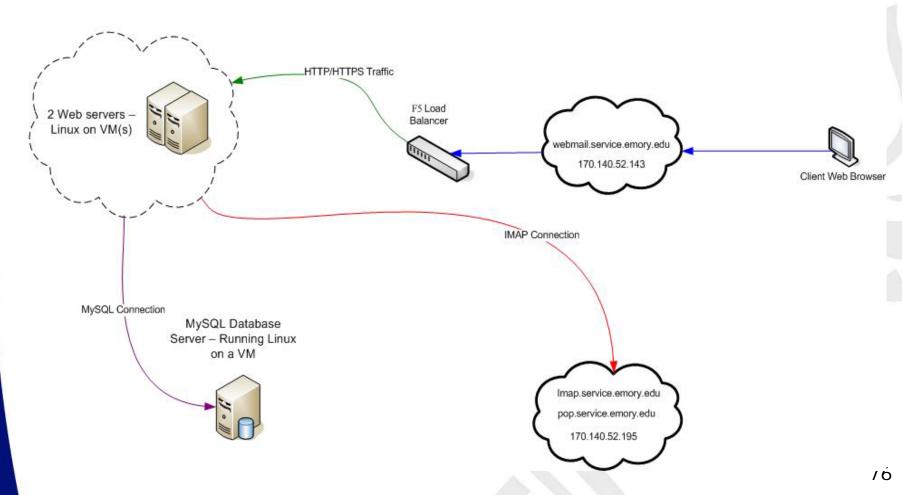
Problems

- -Oracle did not work properly with Horde/IMP
- -Switched to MySQL on Linux VM.
- -Vacation application had to be replaced.



Current Architecture

Current Webmail Architecture





Questions