Meeting Notes

**StatCan To Cloud (Prj # 5515) Update**

**Tuesday 10 am Weekly Meetings**

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| Date: | July 23rd, 2019 – 10:00 am ET |
| Location: | Conference Call: Telephone: 613-960-7510 Bridge ID: 2714646 |
| Prepared by: | Laurie Lascelles |

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| **Attendees** | | | | | | | |
| **SSC** |  |  | **SSC** |  |  | **StatCan** |  |
| Alain Robert (NEUB) |  |  | Nelson Daoust (PM&D) |  |  | Alastair Stott |  |
| Andreas Reissmann2 |  |  | Pierre Fouquette (PM&D) |  |  | Anuj Dalal | √ |
| Brad Matthews |  |  | Ryan Teal |  |  | Cobey Errett | √ |
| Chad Tourond (VDI / DaaS) |  |  | Sylvain Bluteau (CSD) |  |  | Dion Rodriques | √ |
| Dan Coady |  |  | Tayeb Mesbah |  |  | Govin Varadarajan (PM) |  |
| David Lordly |  |  | Tim Norman | √ |  | Greg Toll |  |
| Dragana Davidovic | √ |  | Tony Gaind |  |  | Isaac Smith |  |
| Dwayne Sampson (SSC / TBS) | √ |  | Yves Charette (PM&D) | √ |  | Jamie Light | √ |
| Essam Abu-Oshaibah | √ |  |  |  |  | Jonathon Spry | √ |
| Jeff Barnes |  |  |  |  |  | Kevin Todd |  |
| Laura Jackman (NEUB) |  |  |  |  |  | Mark Tessier (PM) | √ |
| Laurie Lascelles (PM&D) | √ |  |  |  |  | Michael Bungay (IT-Sec) | √ |
| Martin Blondin (CTO/SMG) | √ |  |  |  |  | Perry Venier |  |
| Matt Capps |  |  |  |  |  | Ross Clarke |  |

**High Level Discussion**

| Discussions  Status | |
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| **General Points** | Project 005515 Gate 1&2 will be combined and scheduled for PMB after the DG Steering Committee has approved it. The Aug 19. Date has been cancelled.  WLM Factory Supply Arrangements Completed & Available / Stats Can SOW in progress.  Stats deadline for moving apps is Sept. If SSC can’t meet that date Stats needs to be informed immediately. See action 6  PB |
| **Contract for PB MM Cloud Offering**  Pat Nadarajah of CSD | * 3 date waves were put in place to allow the pre-qualified vendors sufficient time to complete the COD and security assessments. June 28th is the first date, 3 vendors have submitted bids. August 16 th is the next submission date and the final submission date is Dec. 6th, 2019.   **Underway:** Evaluate the 3 bids submitted. Unfortunately, no time line has been established for completing the evaluation. |
| **WLM Migration Factory SA Vehicle – WLM Migration Vendor (WLM to Cloud and WLM to EDC)** | WLM Factory Supply arrangement completed & Statement of Work to be completed by Stats Can (End of July) see action 1. |
| **Firewall Changes** | Open SRM#s:   * + 2184036 (DNS/Proxy) Postponed from June 26th, to July 5th.   + SRM 2193724 allow the flows from DCs on-prem (NetA) to the cloud identity zones in Canada Central and Canada East. (AD Synch) |
| **Connectivity**  Laura Jackman (NEUB) | Short Term GCSN / Cologix Solution – unclassified bi-directional secure connection - for July 2019 (tentative) |
| **Identify, Credential, and Access Management (ICAM)**  Mike Campbell (Enterprise Directory Services), Jamie Kennedy (Directory Services Ops) | AD clean-up and full synch on track to be completed July 29th. |
| IaaS: (This will need to be coordinated as a small project to ensure the activities are done and define a deliverable date)  July 16: Stats is aware security is in their scope but are looking for support from SSC. |
| **IP Address Management (IPAM )** Juan Fino (NEUB WAN) | On hold |
| **SMTP**  Alain Aube | July 16th: Stats has the relays and can now start using them. |
| **VDI / Desktop as Service (DAS)**  Govin Varadarajan (StatCan) / Chad Tourond (SSC) | Stats is engaged with Microsoft and have decided on a technology they will use |
| **Operations Documentation (focus on SSC supporting roles for Connectivity / Foundational Elements)**  Dwayne Sampson (TBS cloud) |  |
| **PAM** | There was a meeting with SSC PAM group last week. Expect lab to be available July 26th. |
| **Issues/ Concerns** | Action Item 3C: connectivity - express route – no one was informed when the fibre was cut- instant response should have been sent. (Dwayne has the notifications on his radar. Has a meeting this week. Notifications are on the agenda) |

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| Actions | | | | | |
| # | Item | Action | Assigned To | Due Date | Status |
|  | SOW | STATS to create statement of work to utilize the WLM factory | STATS – Jonathon Spry | July 31/19 | On track |
|  | End to end encryption ( unclassified Connectivity) | Anuj and Ryan to implement end-to-end encryption ~~(SR# 2175288)~~  Correct SR# is 2202213 | Stats: Anuj and Ryan |  | completed |
| Testing to start July 2 | ~~July 5/19~~  July 19/19 | Late due to holidays. New ETA, pending confirmation from Ryan |
|  | IAAS | **3.A** Yves to coordinate the identification of required Net A flows / routes (SSC and StatCan involvement) | Yves | July | 3.A complete |
| **3.B** Cobey to create SRM to then get StatCan IT Security approval & to apply the FW changes / route changes as needed | Cobey | July 19 | complete |
| **3.C** (On-Going) – Resolve routing issues.  Issue Resolved- Ryan to provide what the fix was. |  |  | ~~ongoing~~  Monitoring |
| **3.D** Sean to create diagrams and documentation details by July 2nd.  Meeting week of July 22 to get help | Sean | ~~July 2~~ | Late-. Yves sent an e-mail to follow-up |
|  | AD | Ad clean up and full sync  ECD ticket SR11342676 (full sync) | Mike Campbell & Jamie Kennedy | July 29/19 | On track  Still on track  Emmet Mitchell gave details and will initiate it for July 26th |
|  |  | Yves to send a request to Essam to confirm whether SSC can meet the deadline (sept. 30)  Yves setting up a conference call. | Yves |  | Pending response from Essam |

Next Meeting: July 30/19 at 10am