# MFA Implementation Survey

#### \* Required

- 1. District (Optional)
- 2. Name (Optional)
- 3. Approximate # of Staff \*
- 4. Approximate # of Administrators \*
- 5. Approximate # of Teachers \*
- 6. Approximate # of Students \*

7. Have you begun implementing MFA at any level? \*

Mark only one oval.



No Skip to question 23

Skip to question 23

#### MFA In Progress

8. What population(s) do you plan to implement MFA for? \*

Check all that apply.			
Administrators - All			
Administrators - Some			
Teachers - All			
Teachers - Some			
Support Staff/Para Educator - All			
Support Staff/Para Educator - Some			
Admin Assistants - All			
Admin Assistant - Some			
Students - All			
Students - Some			
Other:			

9. Additional Information (if any)

#### 10. What population(s) have you already implemented MFA for? \*

Check all that apply.

Administrators - All		
Administrators - Some		
Teachers - All		
Teachers - Some		
Support Staff/Para Educator - All		
Support Staff/Para Educator - Some		
Admin Assistants - All		
Admin Assistant - Some		
Students - All		
Students - Some		
None		
Other:		

### 11. Additional Information (if any)

#### 12. What system(s) are you considering enabling MFA for? \*

Check all that apply.

## 13. What system(s) have you already enabled MFA for? \*

Check all that apply.

Email
Windows/Mac Authentication - Client Stations
Server Authentication
VPN Access
Financial System
Payroll (if separate)
Student Information System
HR/Personnel System
Firewall
Wireless Controller
None
Other:

#### 14. MFA Solution(s) considered \*

Check all that apply.

Duo	
Okta	
Authenticator App	
SecurID	
SMS	
Other:	

## 15. MFA Solution(s) implemented \*

Check all that apply.

Duo	
Okta	
Authenticator App	
SecurID	
SMS	
None	
Other:	

#### 16. MFA Method(s) considered \*

Check all that apply.

OTP (One-Time Password) Hardware Token
OTP Software App (Google Authenticator, Microsoft Authenticator)
USB Key
SMS
Other:

#### 17. MFA Method(s) implemented \*

Check all that apply.

OTP (One-Time Password) Hardware Token
OTP Software App (Google Authenticator, Microsoft Authenticator)
USB Key
SMS
Other:

- 18. If OTP Hardware token, what brand?
- 19. If USB key, what brand?
- 20. Any technical challenges?

21. Any other challenges (employee pushback, etc.)?

#### 22. Why is MFA being implemented? \*

Check all that apply.

Previous security incident	
Insurance requirement	
Future-proofing	
Other:	

#### **General Information**

23. Email Platform \*

Mark only one oval.

🔵 Gmail

Exchange - On Prem

Exchange - Hosted

Exchange Online

Other:

24. Student Information System \*

Mark only one oval.

$\subset$	Alma
$\subset$	Genesis
$\subset$	Focus
$\subset$	Gradelink
$\subset$	Infinite Campus
$\subset$	OnCourse
$\subset$	Powerschool
$\subset$	Realtime
$\subset$	Skyward
$\subset$	Other:

25. Is your SIS hosted or on-premises? \*

Mark only one oval.





26. Financial System

Mark only one oval.

- CSI Budgetary
- Systems3000
- Alio
- Edumet
- Genesis
- Other:

27. Is your financial system hosted or on-premises? \*

Mark only one oval.

$\frown$	
( )	On Dramiana
)	On-Premises

Hosted

28. Personnel System \*

Mark only one oval.

tems3000	$\bigcirc$
tems3000	$\bigcirc$

🔵 Alio

Genesis

Peoplesoft

- Other:
- 29. Is your personnel system hosted or on-premises? \*

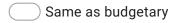
Mark only one oval.



Hosted

30. Payroll System \*

Mark only one oval.



Out-sourced

Other:

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