

# MFA Implementation Survey

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\* Required

1. District (Optional)

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2. Name (Optional)

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3. Approximate # of Staff \*

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4. Approximate # of Administrators \*

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5. Approximate # of Teachers \*

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6. Approximate # of Students \*

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

Mark only one oval.

Yes

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)

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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)

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## 12. What system(s) are you considering enabling 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

Other:  \_\_\_\_\_

## 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.*

- Alma
- Genesis
- Focus
- Gradelink
- Infinite Campus
- OnCourse
- Powerschool
- Realtime
- Skyward
- Other: \_\_\_\_\_

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

*Mark only one oval.*

- On-Premises
- Hosted

## 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.*

On-Premises

Hosted

28. Personnel System \*

*Mark only one oval.*

CSI Personnel Recordkeeping

Systems3000

Alio

Genesis

Peoplesoft

Other: \_\_\_\_\_

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

*Mark only one oval.*

On-Premises

Hosted

30. Payroll System \*

*Mark only one oval.*

Same as budgetary

Out-sourced

Other: \_\_\_\_\_

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