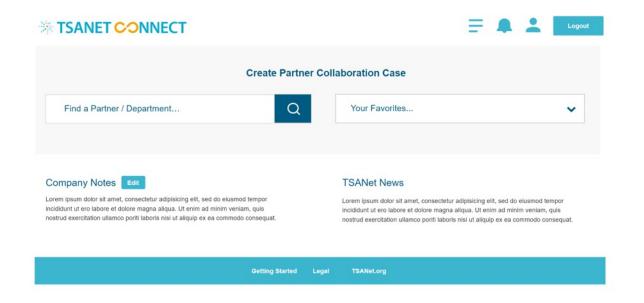


March 2021 Update

# \*\* TSANET CONNECT



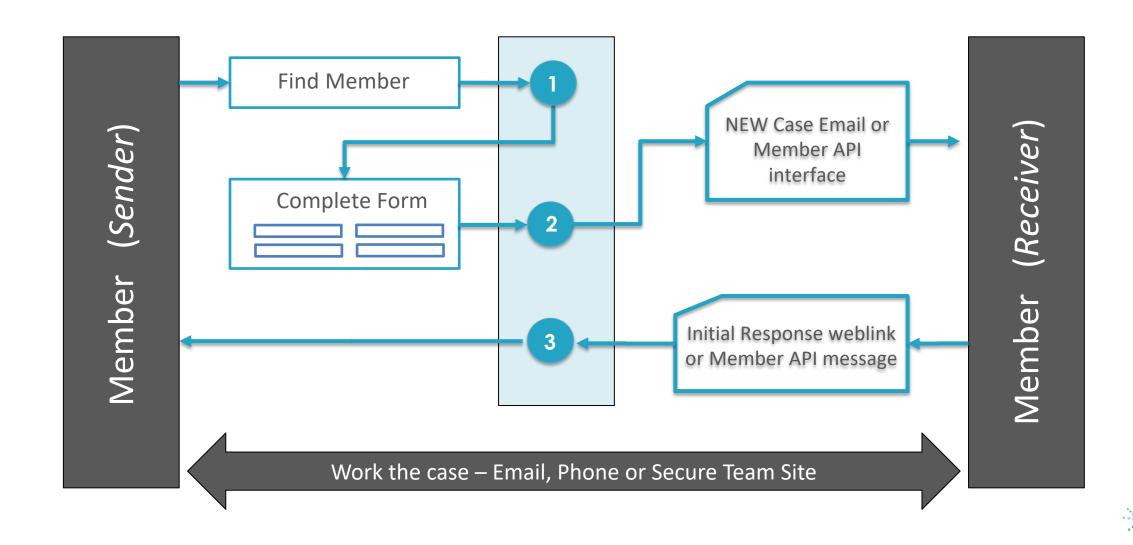
A neutral site allowing all partners a single portal to create a collaboration case with other Members. Included as part of your Membership

- ☐ Simple user interface provides consistent method for creating a collaboration case with other Members
- Process includes integrated escalation management
- ☐ API first architecture allows members to integrate their systems

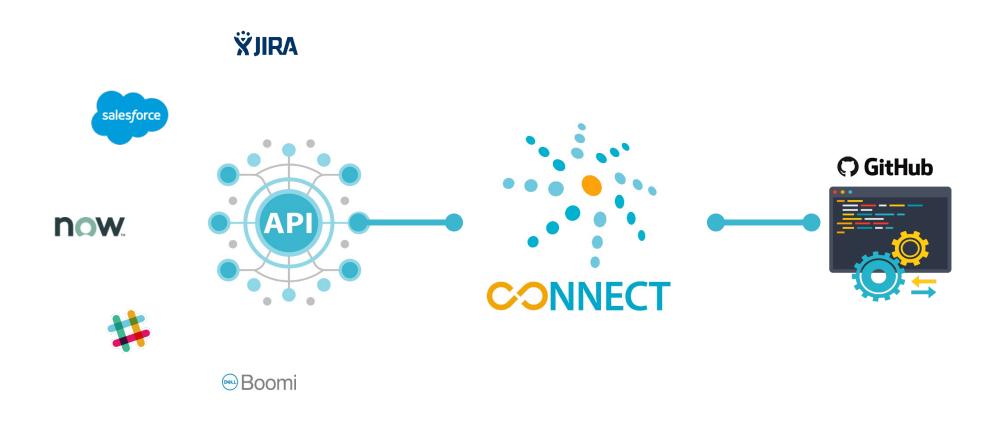




### Overview of TSANet Connect Process



## Integrate your systems...





#### TSANet Connect Timeline

2018 2019 2020/2021

Develop the system Deploy the system Adoption

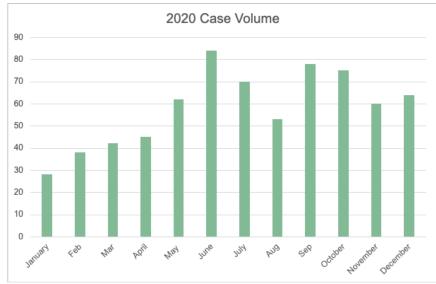
Working with a Member driven Technology
Committee, TSANet
Connect was created

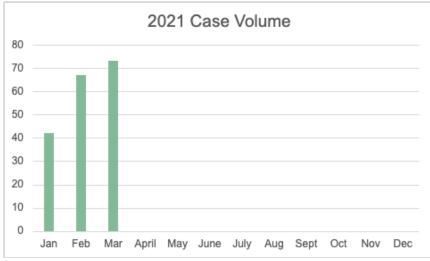
The new system was deployed in phases.
System improvements made based on feedback

Work with Members to improve system adoption. System improvements made based on feedback



## TSANet Connect Usage





- ☐ Volume dipped early 2021 but trending back up. Expect March to be highest month since start (Goal to hit 100/month)
- Moving last remaining Members on static documents will help
- Top Members have several things in common (Partner Programs on TSANet, Good awareness with engineers, High focus on customer experience)

#### Top Open Group Users

ılls



### TSANet Connect - March Release Live

- 1. Resolved formatting issues with when using MAC Safari browser.
- 2. Fixed issue with timeout of login page or selection of the TSANet Connect icon would take the user to an invalid page.
- 3. Added helper text to the description field and included that in the list of data to delete as part of GDPR improvements.
- 4. Made improvements to Partner signup process to now include test case to validate inbound process.
- 5. Improvements to Member Admin user search functionality to include search by email address.
- 6. Improvement to TSANet admin interface to improve testing of Members process forms.
- 7. Improved inline Member help and noted that all timestamps are in UTC time zone on the interface.
- 8. Resolved an issue where a caller was not able to see other collaboration requests for the company.





#### New Resources for Admins

#### https://tsanet.org/member-resources/

TSANet Connect Admin Training – 30 minute Video

<u>TSANet Connect Partner Groups – 30 minute Video</u>

**TSANet Connect Security** 

**TSANet Connect Support Process** 

TSANet Connect Business Continuity Plan

Setup Single Sign-on to TSANet Connect (SAML 2.0)

<u>Inbound Process Best Practices</u>. (NEW)

TSANet Partner Program Playbook. (NEW)





## TSANet Connect – July Release Scope

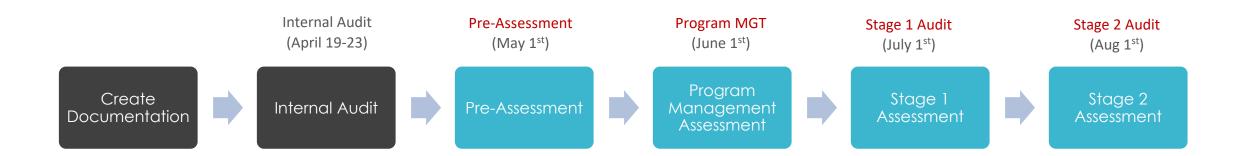
- 1. Update software stack
- 2. Improvements to Security (Cloud Firewall, Failed login,)
- 3. Integration with Regional focus groups (MS Teams)
- 4. Enhance search with TAGs
- 5. Move email delivery to MS Exchange (Improved security and deliverability)
- 6. Yearly Penetration testing
- 7. Improvements to system administration and monitoring
- 8. Other changes identified in ISO 27001 project







## ISO27001 Project Timeline



- Create and document Information Security Management Process
- 2. Identify and fix any system issues that would prevent certification
- 3. Attend Internal Auditor Training (Paul)
- 4. Do internal Audit
- 5. Resolve any issues found during internal audit

- 1. BSI does Pre- Assessment
- 2. Resolve any open issues found from Pre-assessment
- 3. Security Dynamics external Penetration testing and certification
- 4. Resolve any system issues found in penetration testing
- 5. BSI does Program Management Assessment

- 1. BSI does Stage 1 Audit
- 2. Resolve any open issues found from Stage 1 Audit
- 3. BSI does Stage 2 Audit (After this we are ISO 27001 Certified)
- 4. Expect final document by August 31
- 5. Will have areas of improvement (Continuous improvement process)



## Increase TSANet Connect Adoption...

#### **TSANet Connect is Easy to Use**

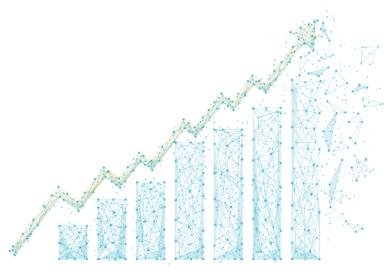
- 1. System Integrations, Features and improvements
- 2. Gather feedback from Engineers (2021)

#### When searching... I find my Partner

- 1. Add more Members and Partner Programs (800+ Members)
- 2. Do search Analytics to show missing Companies and search improvements (2021)

#### When I submit a request... I get a response

- 1. Work on Members with static process documents (2020/2021)
- 2. TSANet operations to manage SLA exceptions (2020)



Success drives usage



## TSANet Support Engineer Training

Japan Completed 4 sessions

Australia (2 sessions) (10:00am Sydney time)

March 31, April 20

India (3 Sessions). 4:30pm India time

May 5<sup>th</sup>, May 11<sup>th</sup>, May 20<sup>th</sup>

Europe (3 sessions). Noon UTC

April 20<sup>th</sup>, April 28<sup>th</sup>, May 6<sup>th</sup>

North America (3 sessions) - 11am CST

May 5<sup>th</sup>, May 12<sup>th</sup>, May 19<sup>th</sup>



- ☐ 30 Minute Training
- ☐ For Support Engineers
- ☐ Includes Demo and Test Case



## Next Steps...

- Get ISO 27001 Certification
- Move remaining Members from Static to TSANet Connect process (4 remain)
- Hold Regional Training Sessions for Support **Engineers**
- Continue to improve system with focus on features that drive usage
- Continue to work escalations TSANet staff involvement with issues
- Gather input for next Major version (Strategy 2022/2023)...



