

Standard Work: Setting up Multi-Factor Authentication

Role(s) Performing Process: Individual Users						
Location(s): Hospital-wide						
Department:	All	Process Owner:	Individual Users			
Date Implemented:	6/28/23					

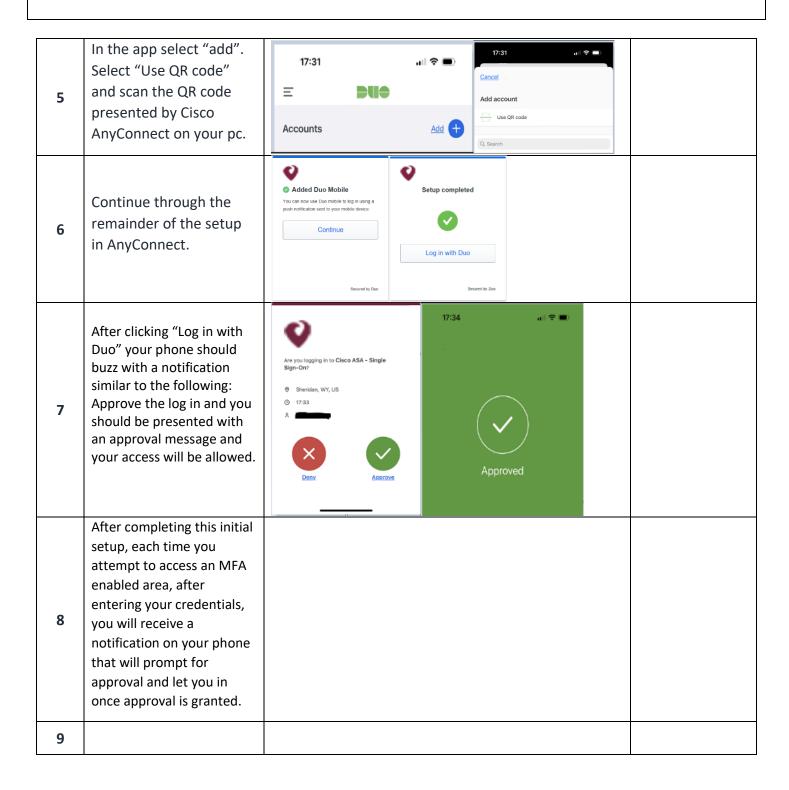
Purpose: SMH will be rolling out implementation of Cisco Duo across our remote access login sites to provide Multi-Factor Authentication (MFA) services to the hospital. (VPN, Webmail, Infor, etc)

STEP	TASK / MAJOR STEP (What?) (Add symbols as needed)	KEY POINTS	Tools)	(How? Key Tips &	REASON (Why?)
1	After SMH's MFA go-live event when you access an MFA enabled space you will be prompted to enter your email address then password.	Single Sign-On Email Address I Next	Single Sign-On Streemcanhospital org edit Password Log in		
2	Next, Anyconnect will look for an associated account. If this is your first-time utilizing Duo click on "Other options" here.	Check for a Duo Push Verify it's you by approving the notification Sent to IOS Walling for approval Other options Need help? Secured by Duo	Welcome to Duo Security Let's set up an account to protect your identity. Noxt		
3	Please select "Duo Mobile", at the bottom of the next screen, select "I have a tablet", then click "Next".	Select an option You'll use this to log in with Duo You can add another option later. Duo Mobile Recommended Gat a notification or code on your device Phone number Out a text message or phone call	C Back Enter your phone number You'll have the option to log in with Duo Mobile. Country code Phone number 1 - Deample: "201-555-5555" Add phone number	C Back Download Duo Mobile On your mobile device, download the app from the App Store or Google Play. Next Secured by Duo	
4	Visit the App Store or Google Play on your phone and download Duo Mobile.	<u>Duo Mobile - G</u> <u>Duo Mobile - Ap</u>	•	e (Android)	

Lean: [VSA/Event Name]	Updated: 6/22/2023	\\smhsvrfs02\Lean\Delivery Materials\RIEs\Standard
Standard Work for:		Work Examples\SMH Standard Work\Standard work
Page 1 of 2	Revision #:	with step~description~key points.docx



Standard Work: Setting up Multi-Factor Authentication



Lean: [VSA/Event Name]
Standard Work for:
Page 2 of 2