IDESG Deliverables Dashboard
08/01/2016
Accompanying Narrative

From IDESG Framework Management Office, OASIS.

The most recent version of this document is available at
https://workspace.idesg.org/kws/groups/FMO/download/2512/latest/FMO-Dashboard-v3.03-20160301-simple-narrative.pdf.

This textual summary of highlights is provided to accompany our "dashboard" spreadsheets, which report status data on current IDESG projects relevant to the Identity Ecosystem Framework (IDEF). Links to related documents may be found in the "full" dashboard spreadsheet, which also lists inactive and completed projects. These "full" dashboard files are available in the IDESG document repository for the Framework Management Office group, at
https://workspace.idesg.org/kws/groups/FMO/download/2513/latest/FMO-Dashboard-v3.03-20160301-full.xlsx.

This month we are introducing a Deliverables Dashboard wiki page at
https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard. This contains extended descriptions and status information for selected deliverables. We encourage IDESG Committee Chairs to provide regular updates to the Deliverables Dashboard wiki.

In addition to the wiki introduction, we have also simplified the dashboard spreadsheets by removing some rarely-used columns. Please let us know of any concerns about the changes.

Our information is only as good as reporting and visibility permits, so corrections and suggestions always are welcome. We meet regularly with the IDESG Committee Chairs group and attend Committee meetings when possible to solicit additional status data.

NOTE: Red text in the dashboard spreadsheets indicates a change since the previous version. Task index numbers cited below are keyed to the first column of the dashboard grid.

Key items this month are focused on supporting and planning for the evolution of the IDEF Registry (formerly SALS).

Other ongoing work items include:

1. Working with guidance from the TFTM committee, FMO staff (SME-05-TFTM) continue to support the IDEF Registry documentation (TFTM15). Additional work under SME-06-TFTM is investigating parallels between Trust Frameworks and

the IDEF Baseline Requirements, initially focusing on Kantara as a model framework.

2. The Standards Coordination Committee (SCC) is continuing to evaluate identity-related standards (with staff support under SME-02-STDS) as potential additions to the IDESG Standards Registry. As listed in (STDS09), the SCC has recently approved ISO-IEC 27001 and ISO-IEC 29115, and the Privacy Committee will review these approvals. Kantara UMA, FIDO UAF and U2F, and ISO 9421-210 and 98-1 are in process at this time. The SCC is working with the Privacy Committee regarding NIST SP 800-63-2 (STDS09-I).

The SCC maintains the full list of approved standards in the IDESG Standards Registry at https://www.idesg.org/The-ID-Ecosystem/Registry, as well as a wiki listing of the standards in the Registry at https://wiki.idesg.org/wiki/index.php?title=IDESG_Standards_Registry. Standards proposed for addition to the Registry should first be added to the general "Standards Inventory", located at https://wiki.idesg.org/wiki/index.php?title=Category%3AStandards.

3. The Healthcare Committee is also analyzing the usage of Healthcare-related identifier terms for inclusion in the IDEF Glossary, and continuing to promote significant consideration of HIMSS recommendations within the Identity Ecosystem Framework.

Note that the full range of information for each deliverable, including links to related documents, is to be found in the "full" spreadsheet in the documents listed at https://workspace.idesg.org/kws/public/documents?wg_abbrev=FMO, and may not be reflected in the "simple" spreadsheet below. Many of the individual document links currently require IDESG member login for direct access, but all documents may be obtained through the IDESG office.

IDESG DELIVERABLES DASHBOARD				Green = complete, Gold - underway,									
08/01/16 *Public Release*				Red = late, White = not started									
				STATUS:									
Index number	Deliverable	Version number	URL of Status Page or Deliverable	Committee approval	Privacy Comm review	IDESG Board review	Plenary approval	Next milestone & date	Expected Plenary action	STAFF assistance	Comments	Last status update:	Editor or contact person

IDEF Functional Model ad hoc Comm https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#IDEF_Functional_Model_ad_hoc_Committee

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ADHOC01	Functional Model Maintenance	v1.1	https://workspace.idesg.org/kws/groups/IDEF_Functional_Model/download/2824/FunctionalModel-v1.1-marked-and-accepted-DRAFT2.zip					submit to IDESG Board	(periodic)	FMO doc prep	previous work - see SECU08 in "Inactive" tasks	8/1/2016	Martin Smith
ADHOC03	IDEF Glossary Maintenance	v2.0	Material collected in "Parking Lot for Future Work" at https://workspace.idesg.org/kws/groups/IDEF_Functional_Model/documents?folder_id=228					TBD - after FM update	(periodic)		Follow-up to completed Glossary (ADHOC02)	7/1/2016	Martin Smith

Privacy Coordination Committee https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#Privacy_Coordination_Committee

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PRIV05	Maintenance of IDEF Rqts - Privacy	v2.0						v2.0 - late 2016				7/1/2016	Jeff Brennan
PRIV06	PEM/PRAM analysis		PEM: https://workspace.idesg.org/kws/groups/privacy/download/765					TBD			see PRAM in NISTIR 8062 (Draft)	7/1/2016	Jeff Brennan
PRIV07	Privacy Evaluations		In Process: NIST 800-63-2, ISO/IEC 27001								ongoing evaluations of materials from other Committees	8/1/2016	

Security Committee https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#Security_Committee

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SECU11	Maintenance of IDEF Rqts - Security	v2.0						v2.0 - late 2016			Considering new Reqts.	7/1/2016	Mary Ellen Condon

StandardsCoordination Committee https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#Standards_Coordination_Committee

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STDS01	IDESG Standards Inventory			X				Ongoing additions as needed	N/A		ongoing	10/9/2015	Rene McIver
STDS07	Standards Registry (adopted standards)		https://wiki.idesg.org/wiki/index.php?title=IDESG_Standards_Registry and https://www.idesg.org/The-ID-Ecosystem/Registry	X	X	X	X	submit Committee-approved reviews to next Plenary	Plenary 17		Need to link to wiki resources	11/30/2015	Rene McIver
STDS09	Apply SAP v2.0 to nominated standards for plenary approval		see completed forms in https://workspace.idesg.org/kws/groups/standards/documents?folder_id=178; see meeting notes in https://workspace.idesg.org/kws/groups/standards/documents?folder_id=122	X					see STDS07	reviews performed under SME-02-STDS (or vol)		8/31/2015	Rene McIver
STDS09-C	ISO-IEC 27001			X	X			Privacy	Plen-17			2/5/2016	Rene
STDS09-G	UMA			X				Eval. Form	Plen-17			2/5/2016	Rene
STDS09-I	NIST SP 800-63-2			X	X			Privacy	Plen-17		Priv. Objection	8/1/2016	Rene
STDS09-J	ISO-IEC 29115			X	X			Privacy	Plen-17			7/1/2016	Rene
STDS09-K	FIDO UAF			X				Eval. Form	Plen-17	rev. done		7/1/2016	Rene
STDS09-L	FIDO U2F			X				Eval. Form	Plen-17	rev.done		7/1/2016	Rene
STDS09-M	ISO 9421-210			X				Eval. Form	Plen-17	in process		7/1/2016	Rene
STDS09-N	ISO 98-1			X				Eval. Form	Plen-17	vol		7/1/2016	Rene
STDS09-O	TBD												
STDS09-P	TBD												

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STDS11	Maintenance of IDEF Rqts - Interoperability	v2.0						v2.0 - late 2016				7/1/2016	David Temoshok
Trust Framework and Trustmark Cor https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#Trust_Framework_and_Trustmark_Committee													
TFTM09	Set up IDEF Registry		"Set up" is complete. For onging enhancements see IDEF Registry Enhancement - TFTM15						N/A	SME-05-TFTM	Individual deliverables now in "completed" section	7/1/2016	Ben Wilson
TFTM12	IDEF Registry User Guide	v1.0		X				coordinated with TFTM09 draft	N/A		UX input likely	5/1/2015	Ben Wilson
TFTM14	Trust Framework Onboarding Process Development							Review SME-06 deliverables	N/A	SME-06-TFTM	Kantara subcommittee meeting weekly	7/1/2016	Ben Wilson
TFTM15	IDEF Registry Enhancement		https://www.idefregistry.org/					Ongoing - see individual tasks below	N/A	SME-05-TFTM	Coordinating with Registry team	7/1/2016	Ben Wilson
TFTM15-A	"Who Assesses?"		https://workspace.idesg.org/kws/groups/tftm/email/archives/201607/dates/2054 and related email					Add resolved material and functionality into IDEF			Text agreed.	7/6/2016	Ben Wilson

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TFTM15-B	Solution/Product Providers listing in IDEF Registry		https://workspace.idesg.org/kws/groups/tftm/email/archives/201606/subject/2002 and related email					Add resolved material and functionality into IDEF Registry			Separate listing for Solution or Product providers seems agreed	7/1/2016	Ben Wilson
TFTM15-C	IDEF Registry Operations Guide: IDESG Internal Workflow							updated draft for TFTM review by 8/1/2016	N/A	SME-05-TFTM	Revisions to initial work (was TFTM09-N)	7/1/2016	Ben Wilson
User Experience Committee	https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#User_Experience_Committee												
USER04	UX/Usability Guidelines; 2 to 5 design patterns			O				ongoing	N/A		in process; may be less than 5 patterns	7/1/2016	Mary Hodder
USER09	Maintenance of IDEF Rqts - User Experience	v2.0						v2.0 - late 2016				7/1/2016	Mary Hodder
USER10	Analyze usability of IDEF Registry							complete definition				3/1/2016	Mary Hodder
USER11	Update/complete Guidelines and Metrics		https://wiki.idesg.org/wiki/index.php?title=User_Experience_Guidelines_Metrics					after 7/15; TBD		SME-08-UX (?)	In process	3/1/2016	Noreen Whysel
International Coordination Committee	https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#International_Coordination_Committee												

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INTL01	Special Projects to inform Identity Ecosystem Development			O		O		ongoing; several documents	N/A		Privacy Shield discussion	7/1/2016	Bev Corwin
Healthcare Committee			https://wiki.idesg.org/wiki/index.php?title=IDESG_Deliverables_Dashboard#Healthcare_Committee										
HEAL04	First Draft IDEF Requirements: Patient ID Requirements		https://workspace.idesg.org/kws/groups/healthcare/download.php/257/CleanPtReq.pdf	X				Synchronize with IDEF requirements - underway	N/A		Committee approved first version Nov 5 2015	3/1/2016	Dr. Tom Sullivan
HEAL05	HealthCare Glossary inputs - for IDEF Glossary v2		Several items in "Parking Lot for Future Work" at https://workspace.idesg.org/kws/groups/IDEF_Functional_Model/documents?folder_id=228					Submit items before next update - late 2016				7/1/2016	Dr. Tom Sullivan