IDESG SALS Program Data Elements

Data Element	Data Element Mandatory/Optional	Public Display Yes/No: Mandatory/Optional	Description	Use(s)
Part 1: Applicant Entity Information				
Service Provider Name	Mandatory	Yes Public Display Mandatory	Name of applicant company	Identify all applicant and listed Service Providers by "Name" Display on listing
Service Provider Physical Address	Mandatory	No display	Applicant company's physical address	Verify company status/location Display on Listing
Mailing Address	Optional	No display	Applicant company's mailing address (if different from physical address)	Mailing address used only by IDESG for mailing correspondence , as necessary.
Telephone #	Optional	No display	Applicant company's main telephone number	Verify company status.
Email	Optional	Yes Public Display by Default but Optional	Applicant company's' email address	Verify company status Display on Listing - optional
Service Provider URL	Mandatory	Yes Public Display Mandatory	URL to the applicant company's webpage	Verify company status Display on Listing
ID Service URL (if different)	Optional	Yes Public Display by Default but Optional	URL to the applicant company's identity service webpage (if different from main webpage)	Display on Registry webpage - optional
POC Name	Mandatory	No display	Name of the point of contact for the applicant company who shall be listed on the Registry	Verify company status IDESG follow up, as necessary
POC Email	Mandatory	No display	Email for the point of contact named above	Verify company status IDESG follow up, as necessary
POC Telephone #	Mandatory	No display	Telephone number for the point of contact listed above	Verify company status IDESG follow up, as necessary
DUNS # (if applicable)	Mandatory	No display	Applicant company's DUNS number, if applicant does not have DUNS business registration # is required	Verify company status
Business Registration and/ or Incorporation Information: Jurisdiction, Date, Number	Optional if DUNS# is provided, Mandatory if no DUNS#	No display	Alternate to the DUNS number. The applicant company's state business registration number of incorporation information	Verify company status - optional

SALS Program Data Handling and Use Policy
Exhibit 1

IDESG SALS Program Data Elements

Data Element	Data Element Mandatory/Optional	Public Display Yes/No Mandatory/Optional	Description	Use(s)
Applicant Service Description	Optional	Yes Public Display by Default but Optional	A brief description of the applicant company's assessed identity service	Verify company status Display on Listing - optional
Part 2: Assessed Services				
Assessed Service(s)	Mandatory	Yes Public Display Mandatory	Indication of which functional service was assessed: Registration, Credentialing, Authentication, Authorization, Transaction Intermediation	Display on Listing
Part 3: Assessor Information				
Assessor's Name(s)	Mandatory	No display	Name of the person who performed or supervised the assessment	Verify company status IDESG follow up, as necessary
Assessor's Title(s)	Mandatory	No display	Assessor's title	Verify company status IDESG follow up, as necessary
Assessor's Email(s)	Mandatory	No display	Assessor's email address	Verify company status IDESG follow up, as necessary
Assessor's Telephone #(s)	Mandatory	No display	Assessor's telephone number	Verify company status IDESG follow up, as necessary
Part 4: Assessment Report				
Assessment Completion Date	Mandatory	No display	Date the assessment was completed	Verify assessment status and eligibility
Self-Assessment Matrix	Mandatory	Yes Public Display Mandatory	Completed Self-Assessment Matrix submitted By Service Provider applicant.	Verify eligibility for Listing Display to inform Users
Part 5: Attestation Confirmation/Status Report Agreement				
Signing Official Name and Title	Mandatory	No display	Name and Title of Official signing Attestation Form or Status Report	IDESG use and record-keeping