

IDESG Deliverables Dashboard

5/15/2015

Accompanying Narrative

From IDESG Framework Management Office, OASIS

Latest version: http://idecosystem.org/filedepot_download/1817/1686

This textual summary of highlights is provided to accompany our “dashboard” spreadsheet(s), which report status data on current IDESG projects relevant to the Identity Ecosystem Framework. Links to related documents may be found in the “full” dashboard spreadsheet, which also lists inactive and completed projects. Current and historical spreadsheets are available in the IDESG document repository, under the "Framework Management Office – IDESG Dashboard" folder.

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 to solicit additional status data.

NOTE: **Red text** in the dashboard spreadsheets indicates a change since the previous version.

1. The FMO has reviewed the latest drafts of IDEF "baseline" functional requirements, and has delivered a proposed harmonized set to the TFTM committee, as well as to the source committees (Privacy, Security, Standards, and User Experience), marked to show proposed changes. This set of requirements will provide the principal content for the IDESG's planned self-assessment tool to be brought to the Plenary for approval in late June, and launched in 3rd Quarter 2015. (This is task TFTM04 as listed on the Dashboard grid, supported by SME-04-TFTM.)
2. Working with guidance from the TFTM committee, FMO staff are drafting rules, tool frameworks and the support structure needed to support an IDESG Self-Assessment Listing Service (SALS) self-assessment program for identity ecosystem participants, for the next 2 months. (TFTM09 – supported by SME-05-TFTM - and USER05). The dashboard has been updated to individually identify and track 21 separate deliverables under TFTM09. Previously identified tasks TFTM06, TFTM07, and TFTM08 have been rolled into TFTM09 and TFTM13. TFTM also is developing several deliverables towards that goal, including a user guide for the SALS (TFTM12) and a report on the value proposition of a trustmark program (TFTM13). The dashboard now tracks two separate deliverables under TFTM13.
3. The Standards Coordination Committee (SCC) has identified seven identity-related standards for evaluation (SME-02-STDS) as potential additions to the IDESG Standards Registry. The evaluations have been prepared and are being

reviewed by the SCC. Under the IDESG's Standards Adoption Policy, the SCC will conduct a member review of these, and then bring them for approval to the Plenary. Two evaluations, for NIST SP 800-37 and NIST SP 800-53, have already been approved by the SCC. They are expected to be presented to the Plenary planned for June 25. The IDESG Plenary approved its first standard, SAML 2.0, in April.

4. We continue to encourage you to add additional standards and specifications that are relevant to identity ecosystems to the growing IDESG Standards Inventory (see <https://www.idecosystem.org/wiki/Category:Standards>). IDESG publishes this list to the community as an open, non-evaluative series of pointers to possibly-relevant work.

5. Additional FMO staff work items recently have been proposed by the Privacy and User Experience committees, which we expect will be finalized and approved in early June.

IDESG DELIVERABLES DASHBOARD		Note: Active deliverable	Green = complete, Gold - underway,													
05/15/15 Public Release		Note: Only substantive	Red = late, White = not started													
			STATUS:								DEPENDENCIES					
Index number	Deliverable	Committee	Committee approval	Public review	Privacy Comm review	Mgmt Council review	Plenary approval	Next milestone & date	Expected Plenary action	STAFF assistance	This is dependent on:	This is needed to produce:	Comments	Last status update:	Editor or contact person	
PRIV03	Improve clarity and usability of some worksheets in PEM v2.0							staffing task order - TBD	N/A	SME-03-PRIV - proposed	TFTM12 (?)	STDS03		5/1/2015		
SECU01	Security Requirements Assessment Guide	Security							N/A				coordinate with TFTM12	5/15/2015	Adam Madlin	
SECU06	IDESG Attributes (new Committee) Proposal	TBD	O					Submit MC proposal when ready	6/25/2015 (?)	input from SME-04-TFTM			Discussed in Plenary 4/16 - contact Adam Madlin for info	5/1/2015	Jerry Kickenson Adam Madlin	
SECU08	Functional Model Maintenance	Security						input from SME-04-TFTM during May	(periodic)				Reqt analysis may reveal gaps	5/15/2015	Mary Ellen Condin (?)	
STDS01	IDESG Standards Inventory	Standards	X					Ongoing additions as needed					ongoing	2/1/2015	Cathy Tilton/Bev Corwin	
STDS02	IDESG Standards Adoption Policy (Revision)	Standards								STDS07, STDS08			Ad Hoc Group meeting regularly	5/1/2015	Tim McKay	
STDS03	IDESG Use Cases	Standards	X		O			Privacy review		input from SME-04-TFTM			USER07	Unclear how Privacy review will proceed	2/1/2015	
STDS04	IDESG Glossary - Maintenance	Standards	X	X	X	X		input from SME-04-TFTM during May	n/a				SECU07, STDS03	Reqt analysis may reveal gaps	3/31/2015	Adam Madlin

STDS07	Standards Registry (adopted standards)	Standards	X	X	X	X	X	submit Committee- approved reviews to Plenary	6/25/2015	SME-02- STDS in place; active	STDS01, STDS09	STDS08	several standards in review	5/15/2015	
STDS08	Standards Profiles for IDESG - as needed	Standards									STDS03, STDS07		As needed for Registry standards		
STDS09	Apply SAP v1.0 to nominated standards for plenary approval	Standards	X									STDS07	seven reviews in process; 2 approved	5/15/2015	
TFTM04	NSTIC/IDESG Interim (Baseline) Requirements	TFTM						Committees complete harmonized IDEF Requiremnts May 22	06/25/15		PRIV01, SECU02, STDS06, USER01, STDS04	TFTM09, TFTM11	FMO delivered proposed harmonized reqts to Committees	5/15/2015	
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	TFTM						FMO to deliver drafts to TFTM; plan dates below	N/A			USER03	Individual deliverables listed in following lines	5/15/2015	
TFTM09-A	Application Package: Introductory overview	TFTM						18-May				TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-B	Application Package: Basic instructions for SALS applicants	TFTM						26-May				TFTM09		5/15/2015	FMO Paul Knight Jamie Clark

TFTM09-C	Application Package: FAQs	TFTM						18-May		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-D	Application Package: Technology and Data Requirements	TFTM						2-Jun		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-E	Application Package: IDESG Help Resources	TFTM						2-Jun		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-F	Application Package: Terms of Use	TFTM						19-May		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-G	Application Package: IDESG SALS Data Policies Overview	TFTM						18-May		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-H	Application Package: Self-Attestation Statements - description and form	TFTM						18-May		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-I	Applicant Online Guide: Detailed application and Instructions for Applicants	TFTM						26-May		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark

TFTM09-J	Applicant Online Guide: Application Examples	TFTM						2-Jun		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-K	Applicant Online Guide: Conduct of Self Assessment	TFTM						26-May		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-L	Applicant Online Guide: Overview of Dispute Resolution	TFTM						26-May		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-M	IDESG Self-Assessment Listing Service (SALS) Operations Guide: SALS technical requirements	TFTM						Identify resource		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-N	IDESG Self-Assessment Listing Service (SALS) Operations Guide: IDESG Internal Workflow for SALS	TFTM						2-Jun		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-O	IDESG SALS Data Flow Plan: IDESG Internal Policies of data actions (collection, storage, update, disposal, etc.)	TFTM						2-Jun		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark

TFTM09-P	IDESG SALS Data Flow Plan: Finalize process flow	TFTM						2-Jun		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-Q	IDESG SALS Website Design: Storyboarding	TFTM						Identify resource		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-R	IDESG SALS Website Design: Editing of 2015 baseline requirements (SME-04) into "web instrument" format	TFTM						Identify resource		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-S	IDESG SALS Website Design: Other SALS website content	TFTM						Identify resource		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-T	Beta Test Plan for SALS: Database structure	TFTM						Identify resource		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM09-U	Beta Test Plan for SALS: Instructions for webmaster	TFTM						Identify resource		SME-05-TFTM	TFTM09		5/15/2015	FMO Paul Knight Jamie Clark
TFTM11	IDESG "full" Requirements	TFTM						after baseline Reqts	?	SME-05-TFTM	TFTM04, TFTM05, TFTM10, USER04, INTL01	See Strat Plan 7.2.2.	11/18/2014	
TFTM12	Self-Assessment Listing Service (SALS) User Guide	TFTM						coordinated with TFTM09 draft				UX input likely	5/1/2015	

