

IDESG Deliverables Dashboard

06/25/2015

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 “full” dashboard files are available in the IDESG document repository, under the "Framework Management Office – IDESG Dashboard" folder (<https://www.idecosystem.org/filedepot/folder/169>).

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 worked intensively with the source committees (Privacy, Security, Standards, and User Experience) to refine a harmonized set of IDEF "baseline" functional requirements. This set of requirements will provide the principal content for the IDESG's planned self-assessment tool to be 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 (SME-05-TFTM) have drafted rules, tool frameworks and the support structure needed to support an IDESG Self-Assessment Listing Service (SALS) program for identity ecosystem participants, for the next 2 months. (TFTM09, USER05). The dashboard now tracks 23 separate deliverables under TFTM09. TFTM members are developing several SALS-related deliverables, including a user guide for the SALS (TFTM12) and a report on the value proposition of a trustmark program (TFTM13, 13A, 13B).
3. 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. Two evaluations, for NIST SP 800-37 and NIST SP 800-53, have been approved by the SCC for presentation to the Plenary on June 25. We are now tracking individual standards nominated under the Standards Approval Policy (SAP). (STDS09-A, -B, -C, etc.).

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 July.

6. Note that the full range of information for each deliverable, including links to related documents, is to be found in the “full” spreadsheet (by date under <https://www.idecosystem.org/filedepot/folder/169>), and may not be reflected in the “simple” spreadsheet below.

IDESG DELIVERABLES DASHBOARD			Note: Active deliverable	Green = complete, Gold - underway, Red = late, White = not started											
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Index number	Deliverable	D=Document A=Action	Committee	Committee approval	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	A,D	Privacy					staffing task order - TBD	N/A	SME-03-PRIV - proposed		TFTM04, TFTM11		5/1/2015	Jenn Behrens
PRIV04	Maintenance of IDEF Rqts - Privacy	D	Privacy	O					N/A				current focus - supplemental material; reqt. Vs. best practice	6/25/2015	Jenn Behrens
SECU01	Security Requirements Assessment Guide	D	Security						N/A				TFTM12 (?)	coordinate with TFTM12	5/15/2015
SECU06	IDESG Attributes (new Committee) Proposal	A,D	TBD	O				Submit MC proposal when ready	TBD	input from SME-04-TFTM	STDS03	SECU03 SECu04 SECU05	Discussed in Plenary 4/16 - contact Adam Madlin for info	6/1/2015	Jerry Kickenson Adam Madlin
SECU08	Functional Model Maintenance	D	Security					input from SME-04-TFTM during May	(periodic)				Reqs analysis may reveal gaps	5/15/2015	Mary Ellen Condin
SECU10	Maintenance of IDEF Rqts - Security	D	Security	O					N/A				TFTM04, TFTM11	current focus - supplemental material	6/25/2015

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STDS01 STDS02 STDS03 STDS04 STDS07 STDS08 STDS09 STDS09-A STDS09-B	IDESG Standards Inventory	D	Standards	X				Ongoing additions as needed	N/A	input from SME-04-TFTM	STDS07	ongoing	6/1/2015	Rene Mclver		
	IDESG Standards Adoption Policy (Revision)	D	Standards	X					TBD			STDS07, STDS08	Ad Hoc Group meeting regularly	6/1/2015	Tim McKay	
	IDESG Use Cases	D	Standards	X				Privacy review	TBD			USER07	not submitted for Privacy review	6/1/2015	Rene Mclver	
	IDESG Glossary - Maintenance	D	Standards					input from SME-04-TFTM during May	n/a			SECU07, STDS03	Reqt's analysis may reveal gaps	3/31/2015	Adam Madlin	
	Standards Registry (adopted standards)	A,D	Standards	X	X	X	X	submit Committee-approved reviews to Plenary	6/25/2015			STDS01, STDS02, STDS09	STDS08	several standards in review	5/15/2015	Rene Mclver
	Standards Profiles for IDESG - as needed	D	Standards						TBD			STDS03, STDS07	As needed for Registry standards		Rene Mclver	
	Apply SAP v1.0 to nominated standards for plenary approval	A,D	Standards	X					see STDS07			reviews performed under SME-02-STDS	STDS07	six reviews in process; 2 approved in committee	6/1/2015	Rene Mclver
	SP 800-37 R1	A,D	Standards	X	X	X		Plenary	6/25/2015					ready	6/25/2015	Rene
	SP 800-53 R4	A,D	Standards	X	X	X		Plenary	6/25/2015					ready	6/25/2015	Rene

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STDS09-C	ISO-IEC 27001	A,D	Standards	X				to priv	TBD				waiting doc	6/25/2015	Rene
STDS09-D	ISO-IEC 27002	A,D	Standards	X				to priv	TBD				waiting doc	6/25/2015	Rene
STDS09-E	OAUTH	A,D	Standards	X				review	TBD					6/1/2015	Rene
STDS09-F	OpenID Connect	A,D	Standards	X				review	TBD					6/1/2015	Rene
STDS09-G	TBD	A,D	Standards												
STDS09-H	TBD	A,D	Standards												
STDS10	Maintenance of IDEF Rqts - Interoperability	D	Standards						N/A	SME-04-TFTM	PRIV01, SECU02, STDS06, USER01, STDS04	TFTM04, TFTM11 TFTM09, TFTM11	current focus - supplemental material	6/1/2015	David Temoshok
TFTM04	NSTIC/IDESG Interim (Baseline) Requirements	D	TFTM	X	X	X		Committees completed harmonized IDEF Requiremnts May 22	06/25/15				Mgmt Council review planned first week of June	6/1/2015	Ben Wilson
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	D	TFTM					FMO to deliver drafts to TFTM; plan dates below	N/A				Individual deliverables listed in following lines	5/15/2015	Ben Wilson
TFTM09-A	Application Package: Introductory overview	D	TFTM	X				delivered; draft under TFTM review	N/A					6/25/2015	Ben Wilson

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TFTM09-C	Application Package: FAQs	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM	TFTM09	TFTM09		6/25/2015	Ben Wilson
TFTM09-D	Application Package: Technology and Data Requirements	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-E	Application Package: IDESG Help Resources	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-F	Application Package: Terms of Use	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-G	Application Package: IDESG SALS Data Handling and Usage, Data Types table	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-H	Application Package: Self-Attestation Statements - description and form	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson

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TFTM09-I	Applicant Online Guide: Detailed application and Instructions for Applicants	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM	TFTM09	TFTM09		6/25/2015	Ben Wilson
TFTM09-J	Applicant Online Guide: Application Examples	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-K	Applicant Online Guide: "Who Assesses?": Conduct of Self Assessment	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-L	Applicant Online Guide: "Remediation Process": Overview of Dispute Resolution	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-M	IDESG Self-Assessment Listing Service (SALS) Operations Guide: SALS technical requirements	D	TFTM					Identify resource	N/A	SME-05-TFTM				5/15/2015	Ben Wilson

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TFTM09-N	IDESG Self-Assessment Listing Service (SALS) Operations Guide: IDESG Internal Workflow for SALS	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM	TFTM09	TFTM09		6/25/2015	Ben Wilson
TFTM09-P	IDESG SALS Data Flow Plan: Finalize process flow	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				6/25/2015	Ben Wilson
TFTM09-Q	IDESG SALS Website Design: Storyboarding	D	TFTM					Identify resource	N/A	SME-05-TFTM				5/15/2015	Ben Wilson
TFTM09-R	IDESG SALS Website Design: Editing of 2015 baseline requirements (SME-04) into "web instrument" format	D	TFTM					Identify resource	N/A	SME-05-TFTM				5/15/2015	Ben Wilson
TFTM09-S	IDESG SALS Website Design: Other SALS website content	D	TFTM					Identify resource	N/A	SME-05-TFTM				5/15/2015	Ben Wilson
TFTM09-T	Beta Test Plan for SALS: Database structure	D	TFTM					Identify resource	N/A	SME-05-TFTM				5/15/2015	Ben Wilson

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TFTM09-U	Beta Test Plan for SALS: Instructions for webmaster	D	TFTM					Identify resource	N/A	SME-05-TFTM	TFTM09			5/15/2015	Ben Wilson	
TFTM09-V	Application Package: Self-Assessment Report Form	D	TFTM	X				delivered; draft under TFTM review						6/25/2015	Ben Wilson	
TFTM09-W	Application Package: SALS Matrix	D	TFTM	X				delivered; draft under TFTM review						6/25/2015	Ben Wilson	
TFTM11	IDESG "full" Requirements	D	TFTM					after baseline Reqts	TBD				TFTM04, TFTM05, TFTM10, USER04, INTL01	See Strat Plan 7.2.2.	11/18/2014	Ben Wilson
TFTM12	Self-Assessment Listing Service (SALS) User Guide	D	TFTM					coordinated with TFTM09 draft	N/A					UX input likely	5/1/2015	Ben Wilson
TFTM13	Trustmark Program Value Proposition Report	D	TFTM						N/A					Tiger Team (T4) underway; two deliverables identified (below)	5/15/2015	Ben Wilson

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TFTM13-A	Survey of Conformance Assessment Programs	D	TFTM						N/A		TFTM13	part of TFTM13	5/15/2015	David Temoshok	
TFTM13-B	Survey of Subscriber organizations	D	TFTM						N/A						
USER04	UX/Usability Guidelines w/ 5 design patterns	D	User Experience	O				Version 1.0 September 2015	N/A						
USER05	UX/Usability Impact Assessment	D	User Experience	O					N/A						
USER08	Maintenance of IDEF Rqts - User Experience	D	User Experience						N/A						
INTL01	Special Projects to inform Identity Ecosystem Development	A,D	International	O		O		ongoing; several documents	N/A						

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HEAL04	First Draft IDEF Requirements: HealthCare	D	HealthCare					Submit any baseline requirements	N/A				In Committee review - v 0.5 (rev. 3/26)	6/25/2015	