

IDESG DELIVERABLES DASHBOARD 02/01/15		Note: Active deliverables Note: Only substantial	Green = complete, Gold - underway, 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 approval	This is dependent on:	This is needed to produce:	Last status update:	Editor or contact person
PRIV01	Complete Version 1.0 Requirements: Privacy	Privacy	O					2/9/2015	n/a	TFTM04		2/1/2015	Stuart Shapiro / Sean Brooks
PRIV02	Privacy Evaluation Methodology and Workbook	Privacy	O					Plenary 01/2015 - overview preso (?)				2/1/2015	Stuart Shapiro
SECU01	Security Evaluation Methodology Complete Version 1.0	Security	O						06/01/15	STDS07. TFTM10		11/18/2014	Adam Madlin
SECU02	Requirements: Security	Security	O					late 02/2015	n/a			2/1/2015	Adam Madlin
SECU03	Extending Attribute Trust Framework	Security								SECU06		1/30/2015	Jerry Kickenson
SECU04	Attribute (Management) Practices Statement (APS) Template	Security	O									1/30/2015	Jerry Kickenson
SECU05	Attribute Assurance Considerations White Paper	Security	O									1/30/2015	Arthur Friedman et al.

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SECU06	IDESG Attribute Assurance (new committee) Proposal	Security	O					Possible new Committee	next Plenary	STDS03	SECU03, SECU04, SECU05	1/30/2015	Jerry Kickenson
SECU08	Functional Model Maintenance	Security						request comments by 01/09/2015	(periodic)			11/18/2014	Adam Madlin (?)
SECU09	Interaction Model	Security	O									2/1/2015	Seetharama Rao Durbha
STDS01	IDESG Standards Inventory	Standards	X					Ongoing additions as needed		STDS07	STDS07	2/1/2015	Cathy Tilton/Bev Corwin
STDS03	IDESG Use Cases	Standards	X		O			Privacy review			USER07	2/1/2015	Bryan Russell
STDS04	IDESG Glossary	Standards	X	X	X	X			n/a		SECU07, STDS03		Adam Madlin
STDS06	Complete Version 1.0 Interoperability Requirements	Standards	O					Completion during 02/2015	n/a	STDS01		2/1/2015	Lionel Cares
STDS07	Standards Registry (adopted standards)	Standards	X	X	X	X	X	Possible additions at each Plenary	(periodic)		STDS01, PRIV02, SECU01	STDS08	2/1/2015

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STDS08	Standards Profiles for IDESG - as needed	Standards								STDS03, STDS07			
TFTM01	Ecosystem Inventory and Survey	TFTM	X									11/18/2014	Jack Suess
TFTM04	NSTIC/IDESG Interim (Baseline) Requirements	TFTM	O					60 days away from plenary target date	04/2015 (?)	PRIV01, SECU02, STDS05, USER01, STDS04	TFTM11	2/1/2015	
TFTM06	Interim Trust Mark/Listing Approach	TFTM	O					03/2015 - after GTRI results	?			11/18/2014	David Temoshok
TFTM07	Interim Identity Ecosystem Acceptance Policy	TFTM	O						?			11/18/2014	
TFTM08	Trustmark Program Compliance and Conformance Roadmap	TFTM	X					60 days away from plenary target date	04/2015 (?)			11/18/2014	
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	TFTM	O					60 days away from plenary target date	04/2015 (?)	USER03		11/18/2014	

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TFTM10	IDEF Risk Assessment Framework	TFTM						60 days away from plenary target date	04/2015 (?)	PRIV02, SECU01, STDS03, TFTM04, TFTM04, TFTM05, TFTM10, USER04, INTL01	TFTM04	11/18/2014	
TFTM11	IDESG "full" Requirements	TFTM						after baseline Reqs	?			11/18/2014	
USER01	Complete v1.0 Requirements: UX	User Experience	O					3/14/2015				2/1/2015	
USER02	Basic interactions in a single Trust Framework	User Experience										11/18/2014	
USER03	Registration and credentialing	User Experience	O									11/18/2014	
USER04	UX/Usability Guidelines w/ 5 design patterns	User Experience	O						06/30/15			2/1/2015	
USER05	UX/Usability Impact Assessment	User Experience	O					90 days away from plenary target date	03/2015 (?)	USER04 USER06	USER04	2/1/2015	

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USER06	UX/Usability Guidelines for Trustmark Program	User Experience	O					?		TFTM09, TFTM11	USER05, TFTM09, TFTM11	2/1/2015	
INTL01	Special Projects to inform Identity Ecosystem Development	International	O					ongoing; several documents			TFTM11	2/1/2015	Colin Wallis / Don Thibeau
HEAL01	LOA Rationalization (LOA for Health Care Use Cases)	HealthCare	X		O						TFTM09	11/18/2014	Tom Sullivan
HEAL02	Cross enterprise identity solution recommendations	HealthCare	O										Tom Sullivan
HEAL03	Privacy on FHIR	HealthCare										2/10/2015	Adrian Gropper
HEAL04	First Draft IDEF Requirements: HealthCare	HealthCare						After baseline program in place				2/1/2015	
FINA01	Update vision, mission and objectives	Financial Services	O										John MacTaggart