

IDESG Deliverables Dashboard

07/31/2015

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. Task index numbers cited below are keyed to the first column of the dashboard grid.

1. After Plenary approval of the Baseline IDEF Requirements (Task TFTM04, with staff assistance via SME-04-TFTM), the FMO has continued to work with the source committees - Privacy (PRIV04), Security (SECU10), Standards (STDS10), and User Experience (USER08) - to complete Supplemental Guidance for the requirements. This will provide the principal content for the IDESG's planned self-assessment tool to be launched in 3rd Quarter 2015.

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. (TFTM09, USER05). The dashboard now tracks 23 separate deliverables under TFTM09.

In July, TFTM members completed a report on the value proposition of a trustmark program (TFTM13).

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 (STDS09-A) and NIST SP 800-53 (STDS09-B), were approved by the Plenary on June 25. The next standards under consideration are ISO-IEC 27001 and 27002 (STDS09-C and -D). The SCC has now established a web site (wiki) listing the standards in the Registry

(https://www.idecosystem.org/wiki/IDESG_Standards_Registry).

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. In support of the need for an updated IDESG Glossary (STDS04), the FMO was tasked to coordinate the efforts of IDESG Committees in constructing this resource. The Glossary wiki page (<https://www.idecosystem.org/wiki/Glossary>) is under construction for this purpose. Glossary terms can be added or commented upon by IDESG members logged in to the IDESG web site.
6. Additional FMO staff work items recently have been proposed by the Privacy, Security, and User Experience committees, which we expect will be finalized and approved in early August.
7. 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.

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				STATUS:						DEPENDENCIES					
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				Complete supplemental guidance - 08/07/2015	N/A				current focus - supplemental material; reqt. Vs. best practice	7/31/2015	Jenn Behrens
SECU01	Security Requirements Assessment Guide	D	Security						N/A				coordinate with TFTM12	5/15/2015	Mary Ellen Condin
SECU06	IDESG Attributes (new Committee) Proposal	A,D	TBD	O				Submit MC proposal when ready	TBD	input from SME-04-TFTM	STDS03	TFTM04, TFTM11	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				Complete supplemental guidance - 08/07/2015	N/A				current focus - supplemental material	7/31/2015	Adam Migus

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STDS09	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	
STDS09-A	SP 800-37 R1	A,D	Standards	X	X	X	X	Approved						7/31/2015	Rene	
STDS09-B	SP 800-53 R4	A,D	Standards	X	X	X	X	Approved						7/31/2015	Rene	
STDS09-C	ISO-IEC 27001	A,D	Standards	X				to Privacy	9/23/2015					doc in hand	7/31/2015	Rene
STDS09-D	ISO-IEC 27002	A,D	Standards	X				to Privacy	9/23/2015					doc in hand	7/31/2015	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					Complete supplemental guidance - 08/07/2015	N/A	SME-04-TFTM	PRIV01, SECU02, STDS06, USER01, STDS04	TFTM09, TFTM11	current focus - supplemental material	7/31/2015	David Temoshok	
TFTM04	IDESG IDEF (Baseline) Requirements	D	TFTM	X	X	X	X	Complete supplemental guidance - 08/07/2015	Plenary Approved6/25/2015				FMO supporting Committees to develop Supplemental Guidance	7/31/2015	Ben Wilson	

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TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	D	TFTM					FMO to deliver drafts to TFTM; plan dates below	N/A	SME-05-TFTM	USER03		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	SME-05-TFTM		TFTM09		6/25/2015	Ben Wilson
TFTM09-C	Application Package: FAQs	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		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		TFTM09		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		TFTM09		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		TFTM09		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		TFTM09		6/25/2015	Ben Wilson

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TFTM09-H	Application Package: Self-Attestation Statements - description and form	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM	TFTM09	TFTM09		6/25/2015	Ben Wilson
TFTM09-I	Applicant Online Guide: Detailed application and Instructions for Applicants	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM				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

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TFTM09-M	IDESG Self-Assessment Listing Service (SALS) Operations Guide: SALS technical requirements	D	TFTM					Identify resource	N/A	SME-05-TFTM	TFTM09	TFTM09		5/15/2015	Ben Wilson
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				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

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TFTM09-S	IDESG SALS Website Design: Other SALS website content	D	TFTM					Identify resource	N/A	SME-05-TFTM	TFTM09			5/15/2015	Ben Wilson	
TFTM09-T	Beta Test Plan for SALS: Database structure	D	TFTM					Identify resource	N/A	SME-05-TFTM		TFTM09			5/15/2015	Ben Wilson
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

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TFTM13	Trustmark Program Value Proposition Report	D	TFTM					Completed	N/A				Tiger Team (T4)	7/31/2015	David Temoshok		
	UX/Usability Guidelines w/ 5 design patterns	D	User Experience	O				Version 1.0 September 2015	N/A				TFTM11, USER05	in process; may be more than 5 patterns	5/15/2015	Mary Hodder	
USER05	UX/Usability Impact Assessment	D	User Experience	O					N/A				USER04 USER06	USER04	morph into "Guidelines and Metrics"	3/19/2015	Mary Hodder
USER08	Maintenance of IDEF Rqts - User Experience	D	User Experience					Complete supplemental guidance - 08/07/2015	N/A				TFTM04, TFTM11		current focus - supplemental material; metrics	7/31/2015	Mary Hodder
	Special Projects to inform Identity Ecosystem Development	A,D	International	O		O		ongoing; several documents	N/A				TFTM11		facilitating joint-US-UK Identity organization discussion	5/22/2015	Colin Wallis / Don Thibeau

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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)	7/31/2015	