

IDESG Deliverables Dashboard

4/01/2015

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. Note that specific links to related documents may be found in the “full” dashboard spreadsheet. 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. Each of the four IDESG committees (Privacy, Security, Standards, and User Experience Committees) tasked with developing a first version of "baseline" functional requirements for participants in identity ecosystems completed their work on time. These spreadsheets and initial accompanying statements can be found at: <https://www.idecosystem.org/filedepot/folder/186>. The FMO is reviewing these first versions and will present a proposed harmonized set to the TFTM committee for further review (as well as sharing any edits or suggestions back with the source committees) by the end of April. 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.)

2. The TFTM committee, the FMO and IDESG have reviewed and finalized a plan for delivery of the tools, rules and support structure needed to support a requirements self-assessment program for identity ecosystem participants. The work is being executed over the next 3 months. (TFTM06, TFTM07, TFTM08, TFTM09 and USER05).

3. The Standards Coordination Committee (SCC) has forwarded seven identity-related standards for review as potential additions to the IDESG Standards Registry. The IDESG Plenary approved its first standard, SAML 2.0, in April. Two more recommendations on proposed standards, NIST SP 800-37 and NIST SP 800-53, have been completed and forwarded to the SCC. Four more should be delivered this month. 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.

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. The Dashboard grid also has been updated to remove, or classify as "inactive", a number of ancillary projects proposed some time ago, but which the relevant committees have informed us are no longer being actively pursued.

IDESG DELIVERABLES DASHBOARD		Note: Active deliverables	Green = complete, Gold - underway, Red = late, White = not started														
04/01/15 Public Release		Note: Only substantial															
			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 by mid-April		SME-03-PRIV - proposed	STDS07, TFTM10	STDS03		3/13/2015			
SECU01	Security Requirements Assessment Guide	Security	O						6/25/2015 (?)	input from SME-04-TFTM (was SME-06-SECU draft)			STDS07	redefined deliverable title 3/26	3/26/2015	Adam Madlin	
SECU06	IDESG Attributes (new Committee) Proposal	TBD	O					Discuss during Plenary April 16	6/25/2015					STDS07, SECU04, SECU05	Needs MC and Plenary approval; discussed in MC 3/31/2015	3/31/2015	Jerry Kickenson Adam Madlin
SECU08	Functional Model Maintenance	Security						Verify SEC P.O.C. for Reqts Analysis feedback	(periodic)						STDS07	Reqts analysis may reveal gaps	3/31/2015
STDS01	IDESG Standards Inventory	Standards	X					Ongoing additions as needed			STDS07, STDS08	ongoing				2/1/2015	Cathy Tilton/Bev Corwin
STDS02	IDESG Standards Adoption Policy (Revision)	Standards								USER07			3/31/2015			Tim McKay	
STDS03	IDESG Use Cases	Standards	X		O			Privacy review				Unclear how Privacy review will proceed	2/1/2015	Bryan Russell (??)			

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STDS04	IDESG Glossary - Maintenance	Standards	X	X	X	X		Verify STDS P.O.C. for Reqts Analysis feedback	n/a	input from SME-04-TFTM (was SME-07-STDS - proposed)	STDS01, STDS09	SECU07, STDS03	Reqts analysis may reveal gaps	3/31/2015	Adam Madlin	
		Standards	X	X	X	X	X	submit Committee-approved reviews to Plenary	4/16/2015			STDS08	SAML approved by Plenary as first Registry standard	3/31/2015		
STDS08	Standards Profiles for IDESG - as needed	Standards								SME-02-STDS in place; active		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 or completed	3/31/2015		
TFTM04	NSTIC/IDESG Interim (Baseline) Requirements	TFTM	O					Staffing task order - April 2015	06/25/15	SME-04-TFTM		PRIV01, SECU02, STDS06, USER01, STDS04	TFTM11	Supercedes TFTM 01-04 and 'derived requirements'	3/31/2015	
TFTM06	Interim Trust Mark/Listing Approach	TFTM	O					form TFTM team	06/25/15			TFTM11	goal is under review	3/31/2015	David Temoshok	

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TFTM07	Interim Identity Ecosystem Acceptance Policy	TFTM	O					form TFTM team	06/25/15	SME-05-TFTM	TFTM04 TFTM09 USER03 TFTM04, TFTM05, TFTM10, USER04, INTL01 TFTM11, USER05 USER04 USER06 TFTM11		goal is under review	3/31/2015	
TFTM08	Trustmark Program Compliance and Conformance Roadmap	TFTM	X					form TFTM team	06/25/15				goal is under review	3/31/2015	
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	TFTM	O					Staffing task order - April 2015	06/25/15				Self-Assessment model only (see Strat Plan 7.2.4.1).	3/31/2015	
TFTM11	IDESG "full" Requirements	TFTM						after baseline Reqts	?				See Strat Plan 7.2.2.	11/18/2014	
USER04	UX/Usability Guidelines w/ 5 design patterns	User Experience	O						06/30/15				in process; may be more than 5 patterns	2/1/2015	
USER05	UX/Usability Impact Assessment	User Experience	O					90 days away from plenary target date	(?)				morph into "Guidelines and Metrics"	3/19/2015	
INTL01	Special Projects to inform Identity Ecosystem Development	International	O					ongoing; several documents						2/1/2015	Colin Wallis / Don Thibeau

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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						Submit any baseline requirements - Mid-April (?)					In Committee review - v 0.5	3/26/2015	