

IDESG Deliverables Dashboard

3/02/2015

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. The finalization of the complete version 1.0 “baseline” functional requirements (task TFTM04 as listed on the Dashboard) is now the top deliverable needed from the IDESG committees working on them. The Privacy, Security, Standards, and User Experience Committees expect to complete their current round of updates by the March 16 deadline.

Please note that other committees and all IDESG stakeholders are welcome both to comment on the current draft requirements, and to propose other requirements if there are additional elements or topics needed.

Formal collection of the committees' first round baseline requirements has been requested by the Management Council for completion by March 16, after which the requirements will be reviewed with help from the FMO staff, then presented to the TFTM Committee and each source committee in a proposed final version, and then finally integrated into a harmonized complete set. We expect that this set will be brought back through IDESG's approval process for action at the June 25 virtual plenary.

2. As noted last month, IDESG has taken as its key goal for 2015 the delivery of a self-assertion program for identity ecosystem participation requirements. Completion of the version 1.0 requirements (task TFTM04, above) will provide the content, but other aspects of the delivery of this program have already been the subject of conceptual planning and initial drafting by the TFTM Committee (tasks TFTM06, TFTM07, TFTM08, TFTM09). Work is underway to define the specific deliverables needed to guide a self-assessment program to be operated

by IDESG; the FMO has provided a draft work order which is under review. The UX Committee also will have important contributions to the design of the registration program, via usability guidelines (task USER06) and other inputs.

3. At the request of the Standards Coordination Committee (SCC), the FMO engaged staff assistance to complete reviews of the next four (cybersecurity) standards nominated as additions to the IDESG Standards Registry (Task STDS07). These reviews will apply the IDESG's Standards Adoption Policy (SAP) v1.0, under SCC's supervision. The SCC also has begun a project to develop the next Version 2 of the SAP.

As a related matter, any specifications that you believe are relevant can quickly and easily be added by anyone to the growing IDESG Standards Inventory (task STDS01; see <https://www.idecosystem.org/wiki/Category:Standards>), an open, non-evaluative series of pointers to relevant work. Both open standards and work that may be progressing towards open standardization may be included in this resource. We encourage you to help us grow this list with the methodologies you use or know.

4. As noted last month, several recently-active work items, like the Glossary and the Functional Model (tasks STDS04, SECU08), will need a plan for recursive updating. There will be a continuing dynamic dependency here, to keep the definitions, roles, etc., in sync with the evolving "bigger picture," particularly as the IDEF requirements are reviewed and harmonized. Plans to support staffing resources for them are noted in the dashboard.

IDESG DELIVERABLES DASHBOARD		Note: Active deliverable	Green = complete, Gold - underway, Red = late, White = not started													
03/02/15 Public Release		Note: Only substantive														
			STATUS:								DEPENDENCIES					
Index number	Deliverable	Committee	Committee approval	Public review	Privacy Comm review	Mgmt Council review	Plenary approval	Next milestone & date	Expected Plenary approval	STAFF assistance	This is dependent on:	This is needed to produce:	Last status update:	Editor or contact person	Comments / last update	
PRIV01	Complete Version 1.0 Requirements: Privacy	Privacy	O					3/16/2015	n/a	SME-03-PRIV - proposed		TFTM04	2/17/2015	Stuart Shapiro / Sean Brooks		
PRIV03 (?)	Improve clarity and usability of some worksheets in PEM v2.0							staffing task order by mid-April (?)								
SECU01	Security Evaluation Methodology	Security	O						6/25/2015 (?)	SME-01-SECU (done)		STDS07. TFTM10	3/2/2015	Adam Madlin		
SECU02	Complete Version 1.0 Requirements: Security	Security	O					3/16/2015	n/a				TFTM04	2/1/2015	Adam Madlin	
SECU06	IDESG Attribute Assurance (new committee) Proposal	Security	O					get MC approval of Charter - March 3, 17 or 31	4/16/2015	SME-06-SECU (in draft)		SECU03, SECU04, SECU05	3/2/2015	Jerry Kickenson		
SECU08	Functional Model Maintenance	Security						staffing task order by mid-April	(periodic)				STDS03	3/2/2015	Adam Madlin (?)	
SECU09	Interaction Model	Security	O											2/1/2015	Seethara ma Rao Durbha	
STDS01	IDESG Standards Inventory	Standards	X					Ongoing additions as needed				STDS07	2/1/2015	Cathy Tilton/Bev Corwin		

STDS02	IDESG Standards Adoption Policy (Revision)	Standards					Organize sub-committee		SME-07-STDS - proposed	STDS07, STDS08	3/2/2015	Tim McKay	
STDS03	IDESG Use Cases	Standards	X		O		Privacy review				2/1/2015	Bryan Russell (??)	
STDS04	IDESG Glossary - Maintenance	Standards	X	X	X	X	staffing task order by mid-April	n/a			3/2/2015	Adam Madlin	
STDS06	Complete Version 1.0 Interoperability Requirements	Standards	O				3/16/2015	n/a			3/2/2015	Lionel Cares	
STDS07	Standards Registry (adopted standards)	Standards	X	X	X	X	Possible additions at each Plenary	(periodic)			3/2/2015		
STDS08	Standards Profiles for IDESG - as needed	Standards											
STDS09	Apply SAP to nominated standards for plenary approval	Standards	X								3/2/2015		
TFTM01	Ecosystem Inventory and Survey	TFTM	X								11/18/2014	Jack Suess	Goal is under review
TFTM04	NSTIC/IDESG Interim (Baseline) Requirements	TFTM	O				Staffing task order in place by 3/16/2015	06/25/15	SME-04-TFTM (in draft)	PRIV01, SECU02, STDS06, USER01, STDS04	3/2/2015		

TFTM06	Interim Trust Mark/Listing Approach	TFTM	O					03/2015 - after GTRI results	?	SME-05-TFTM (in draft)	TFTM11	3/2/2015	David Temoshok	Goal is under review
TFTM07	Interim Identity Ecosystem Acceptance Policy	TFTM	O						?			3/2/2015		Goal is under review
TFTM08	Trustmark Program Compliance and Conformance Roadmap	TFTM	X					60 days away from plenary target date	08/2015 (?)		TFTM04 TFTM09	3/2/2015		Goal is under review
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	TFTM	O					Staffing task order - by April 2015	06/25/15		USER03	3/2/2015		Likely included in SME-05-TFTM
TFTM10	IDEF Risk Assessment Framework	TFTM						60 days away from plenary target date	(?)		PRIV02, SECU01, STDS03, TFTM04. TFTM04, TFTM05, TFTM10, USER04, INTL01	11/18/2014		Goal is under review
TFTM11	IDESG "full" Requirements	TFTM						after baseline Reqts	?			11/18/2014		
USER01	Complete v1.0 Requirements: UX	User Experience	O					3/16/2015			TFTM04	2/1/2015		
USER02	Basic interactions in a single Trust Framework	User Experience								SME-08-UX - proposed		11/18/2014		Apply to baseline self-assessment program first

USER03	Registration and credentialing	User Experience	O						SME-08-UX - proposed	STDS03, STDS04, TFTM09	11/18/2014		Apply to baseline self-assessment program first
USER04	UX/Usability Guidelines w/ 5 design patterns	User Experience	O					06/30/15		TFTM11, USER05	2/1/2015		
USER05	UX/Usability Impact Assessment	User Experience	O					90 days away from plenary target date	(?)	USER04 USER06	2/1/2015		
USER06	UX/Usability Guidelines for Trustmark Program	User Experience	O					?		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	Issues on mapping patient/ physician/ provider info to LOA
HEAL02	Cross enterprise identity solution recommendations	HealthCare	O									Tom Sullivan	
HEAL03	Privacy on FHIR	HealthCare									2/10/2015	Adrian Gropper	

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