

## **IDESG Deliverables Dashboard**

**5/01/2015**

### **Accompanying Narrative**

From IDESG Framework Management Office, OASIS

Latest version: [http://idecosystem.org/filedepot\\_download/1817/1686](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 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 FMO is reviewing the latest drafts of IDEF "baseline" functional requirements, has provided some initial comments on key issues, and shortly will deliver a proposed harmonized set to the TFTM committee, as well as to the source committees (Privacy, Security, Standards, and User Experience), marked to show proposed changes. 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. Working with guidance from the TFTM committee, FMO staff are drafting rules, tool frameworks and the support structure needed to support an IDESG Self-Assessment Listing Service (SALS) self-assessment program for identity ecosystem participants, for the next 2 months. (TFTM06, TFTM07, TFTM08, TFTM09 and USER05). TFTM also is completing several deliverables towards that goal, including a user guide for the SALS.
3. The Standards Coordination Committee (SCC) has identified seven identity-related standards for evaluation (SME-02-STDS) as potential additions to the IDESG Standards Registry. The evaluations have been prepared and are being reviewed by the SCC. 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. Two evaluations, for NIST SP 800-37 and NIST SP 800-53, have already been approved by the SCC. They are expected to be presented to the

Plenary planned for June 25. The IDESG Plenary approved its first standard, SAML 2.0, in April.

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 May.

IDESG DELIVERABLES DASHBOARD		Note: Active deliverable	Green = complete, Gold - underway, Red = late, White = not started																															
05/01/15 Public Release		Note: Only substantive	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 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 - TBD		SME-03-PRIV - proposed	STDS03			5/1/2015																				
SECU01	Security Requirements Assessment Guide	Security							6/25/2015 (?)	input from SME-04-TFTM			in progress		5/1/2015	Adam Madlin																		
SECU06	IDESG Attributes (new Committee) Proposal	TBD	O					Submit MC proposal when ready	6/25/2015 (?)					input from SME-04-TFTM	STDS03	STDS07	Discussed in Plenary 4/16 - contact Adam Madlin for info	5/1/2015	Jerry Kickenson Adam Madlin															
SECU08	Functional Model Maintenance	Security						input from SME-04-TFTM during May	(periodic)								input from SME-04-TFTM	STDS03	STDS07	Reqts analysis may reveal gaps	5/1/2015	Adam Madlin (?)												
STDS01	IDESG Standards Inventory	Standards	X					Ongoing additions as needed												input from SME-04-TFTM	STDS03	STDS07	ongoing	2/1/2015	Cathy Tilton/Bev Corwin									
STDS02	IDESG Standards Adoption Policy (Revision)	Standards																					input from SME-04-TFTM	STDS03	STDS07, STDS08	Ad Hoc Group meeting regularly	5/1/2015	Tim McKay						
STDS03	IDESG Use Cases	Standards	X		O			Privacy review																		input from SME-04-TFTM	STDS03	USER07	Unclear how Privacy review will proceed	2/1/2015	Bryan Russell (??)			
STDS04	IDESG Glossary - Maintenance	Standards	X	X	X	X		input from SME-04-TFTM during May	n/a																				input from SME-04-TFTM	STDS03	SEC07, STDS03	Reqts analysis may reveal gaps	3/31/2015	Adam Madlin

STDS07	Standards Registry (adopted standards)	Standards	X	X	X	X	X	submit Committee-approved reviews to Plenary	6/25/2015	SME-02-STDS in place; active	STDS01, STDS09	STDS08	several standards in review	5/1/2015	
STDS08	Standards Profiles for IDESG - as needed	Standards									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; 2 approved	5/1/2015	
TFTM04	NSTIC/IDESG Interim (Baseline) Requirements	TFTM	O					FMO reports to TFTM and Committees, early May	06/25/15		PRIV01, SECU02, STDS06, USER01, STDS04	TFTM09, TFTM11	Preliminary comments delivered to Committees , 24 April	5/1/2015	
TFTM06	Interim Trust Mark/Listing Approach	TFTM	O					form TFTM team	06/25/15			TFTM11	goal is under review	3/31/2015	David Temoshok
TFTM07	Interim Identity Ecosystem Acceptance Policy	TFTM	O					form TFTM team	06/25/15				goal is under review	3/31/2015	
TFTM08	Trustmark Program Compliance and Conformance Roadmap	TFTM	X					form TFTM team	06/25/15		TFTM04	TFTM09	goal is under review	3/31/2015	
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	TFTM	O					FMO to Deliver draft to TFTM, late May	06/25/15		USER03		Under way	5/1/2015	

TFTM11	IDESG "full" Requirements	TFTM						after baseline Reqts	?		TFTM04, TFTM05, TFTM10, USER04, INTL01		See Strat Plan 7.2.2.	11/18/2014	
TFTM12	Self-Assessment Listing Service (SALS) User Guide	TFTM						coordinated with TFTM09 draft				TFTM09	UX input likely	5/1/2015	
TFTM13	Trustmark Program Value Proposition Report	TFTM										TFTM08	Tiger Team formation underway	5/1/2015	
USER04	UX/Usability Guidelines w/ 5 design patterns	User Experience	O						06/30/15			TFTM11, USER05	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	(?)		USER04 USER06	USER04	morph into "Guidelines and Metrics"	3/19/2015	
INTL01	Special Projects to inform Identity Ecosystem Development	International	O					ongoing; several documents				TFTM11	facilitating joint-US-UK Identity organization discussion	5/1/2015	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											HEART presentation at Plenary 12	2/10/2015	Adrian Gropper

HEAL04	First Draft IDEF Requirements: HealthCare	HealthCare					Submit any baseline requirements				In Committee review - v 0.5 (rev. 3/26)	5/1/2015	
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