

**IDESG Deliverables Dashboard**  
**2/17/2015**  
**Accompanying Narrative**

From IDESG Framework Management Office, OASIS

This textual summary of highlights is provided to accompany our monthly spreadsheet(s) used to report deliverables and goals status data from the FMO's review of current known IDESG projects relevant to the Identity Ecosystem Framework. Note that specific links to related documents may be found in the "full" dashboard spreadsheet.

Our information always 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.

1. After the successful delivery of draft "requirements" (PRIV01, SECU02, STDS05, USER01) for the January Plenary, the finalization of the complete version 1.0 requirements (TFTM04) is now the top deliverable needed from the IDESG committees working on them. The FMO is providing notes and comments to the committees to help with this task. These notes are in the IDESG document repository folder "[FMO notes on Plenary12 Informal Contributions](https://www.idecosystem.org/filedepot/folder/cid=179)", <https://www.idecosystem.org/filedepot/folder/cid=179>.

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 TFTM Committee will play a key role in the process to review and integrate them into a whole. We expect these will be brought back through the Plenary process for approval during the second quarter of 2015.

2. As noted last month, IDESG has taken on the key goal for 2015 to deliver a self-assertion program for identity ecosystem participation requirements. Completion of the version 1.0 requirements (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 (TFTM06, TFTM07, TFTM08, TFTM09). During February, work is underway to formulate clear deliverables to guide a self-assessment program to be operated by IDESG. The UX Committee also will have important contributions to the design of the registration program, via usability guidelines (USER06) and other inputs.

3. In Atlanta, the Standards Coordination Committee facilitated Plenary approval for its initial nominated standard (SAML) under the IDESG's Standards Adoption Policy, and thus completed its key deliverable of establishing and beginning the operation of an IDESG Standards Registry (STDS07). Stakeholders should consider whether to nominate ADDITIONAL identity-relevant standards; we'd like to see this pipeline grow quickly.

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 (STDS01; <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 (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." The Privacy Committee's evaluation methodology (PRIV02) may need to be re-assessed for broader use in this evolving workflow.

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02/17/15		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 (?)	Application of PEM to plenary approval items (?)														
SECU01	Security Evaluation Methodology	Security	O						06/01/15	SME-01-SECU (done)		STDS07. TFTM10	11/18/2014	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					Possible new Committee	next Plenary			SECU03, SECU04, SECU05	1/30/2015	Jerry Kickenson	
SECU08	Functional Model Maintenance	Security						request comments by 01/09/2015	(periodic)			SME-06-SECU (in draft)	STDS03	11/18/2014	Adam Madlin (?)

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SECU09		Security	O							SME-07-STDS - proposed	STDS07		2/1/2015	Seethara ma Rao Durbha			
	Interaction Model																
STDS01	IDESG Standards Inventory	Standards	X					Ongoing additions as needed					USER07		2/1/2015	Cathy Tilton/Bev Corwin	
STDS03		Standards	X		O			Privacy review			SECU07, STDS03				2/1/2015	Bryan Russell	(new leader expected 12/2014)
	IDESG Use Cases																
STDS04		Standards	X	X	X	X			n/a		STDS01		2/1/2015	Lionel Cares			
	IDESG Glossary																
STDS06	Complete Version 1.0 Interoperability Requirements	Standards	O					3/16/2015	n/a								

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STDS07		Standards	X	X	X	X	X	Possible additions at each Plenary	(periodic)	SME-02-STDS - approved	STDS01, PRIV02, SECU01	STDS08	2/1/2015					
	Standards Registry (adopted standards)																	
STDS08		Standards															SME-02-STDS - approved	STDS03, STDS07
	Standards Profiles for IDESG - as needed																	
STDS09 (?)	Apply SAP to nominated standards for plenary approval (?)	Standards								SME-02-STDS - approved	STDS03, STDS07							
TFTM01		TFTM	X													SME-02-STDS - approved	STDS03, STDS07	
	Ecosystem Inventory and Survey																	

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TFTM04	NSTIC/IDESG Interim (Baseline) Requirements	TFTM	O					60 days away from plenary target date	06/2015 (?)	SME-04-TFTM (in draft)	PRIV01, SECU02, STDS06, USER01, STDS04	TFTM11	2/1/2015			
TFTM06	Interim Trust Mark/Listing Approach	TFTM	O					03/2015 - after GTRI results	?				TFTM11	11/18/2014	David Temoshok	Goal is under review
TFTM07	Interim Identity Ecosystem Acceptance Policy	TFTM	O						?					11/18/2014		Goal is under review
TFTM08	Trustmark Program Compliance and Conformance Roadmap	TFTM	X					60 days away from plenary target date	06/2015 (?)	TFTM04		TFTM09		11/18/2014		Goal is under review
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	TFTM	O					60 days away from plenary target date	06/2015 (?)		SME-05-TFTM (in draft)		USER03	11/18/2014		Goal is under review

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TFTM10	IDEF Risk Assessment Framework	TFTM						60 days away from plenary target date	06/2015 (?)		PRIV02, SECU01, STDS03, TFTM04. TFTM04, TFTM05, TFTM10, USER04, INTL01	TFTM04	11/18/2014		to be included in first release of IDEF Development Plan		
TFTM11	IDESG "full" Requirements	TFTM						after baseline Reqts	?				11/18/2014				
USER01	User Experience		O					3/16/2015					SME-08-UX - proposed		2/1/2015		
	Complete v1.0 Requirements: UX																
USER02	Basic interactions in a single Trust Framework	User Experience														SME-08-UX - proposed	
USER03	Registration and credentialing	User Experience	O								STDS03, STDS04, TFTM09	11/18/2014		Apply to baseline self-assessment program first			





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HEAL03	Privacy on FHIR	HealthCare											2/10/2015	Adrian Gropper	
HEAL04	First Draft IDEF Requirements: HealthCare	HealthCare						After baseline program in place					2/10/2015		Maybe not needed by TFTM for IDEF baseline requirements