IDESG Deliverables Dashboard
08/31/2015
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 24 separate deliverables under TFTM09. About half of these have been the focus of intense review and revision by the TFTM Committee members. the "full" dashboard provides individual links to the most recent published versions, in the TFTM SALS folder (https://www.idecosystem.org/filedepot/folder/218)

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. Standards under active consideration (STDS09) are OAUTH, OpenID Connect, ISO-IEC 27001 and 27002, and UMA. It is currently expected that no evaluations will be completed and approved via the required Privacy Committee review in time for the

September Plenary 15. The SCC maintains a wiki listing the standards in the Registry at (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 is coordinating 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.

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.

IDESG DELIVERABLES DASHBOARD

08/31/15   *Public Release*

Note: Active deliv... Green = complete, Gold - underway,
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Index number	Deliverable	D=Document A=Action	Committee	STATUS: Committee approval	Privacy Comm review	Mgmt Council review	Plenary approval	Next milestone & date	Expected Plenary action	STAFF assistance	DEPENDENCIES 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				5/1/2015	Jenn Behrens
PRIV04	Maintenance of IDEF Rqts - Privacy	D	Privacy	O				Complete supplemental guidance - 09/04/2015	N/A			TFTM04, TFTM11	current focus - supplemental material; reqt. Vs. best practice	8/31/2015	Jenn Behrens
SECU01	Security Requirements Assessment Guide	D	Security						N/A			TFTM12 (?)	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			SECU03 SECu04 SECU05	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)	input from SME-04-TFTM	STDS03		Reqts analysis may reveal gaps	5/15/2015	Mary Ellen Condin
SECU10	Maintenance of IDEF Rqts - Security	D	Security	O				Complete supplemental guidance - 09/04/2015	N/A			TFTM04, TFTM11	current focus - supplemental material	8/31/2015	Adam Migus

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STDS01	IDESG Standards Inventory	D	Standards	X				Ongoing additions as needed	N/A			STDS07	ongoing	6/1/2015	Rene McIver
STDS02	IDESG Standards Adoption Policy (Revision)	D	Standards	X					TBD			STDS07, STDS08	Ad Hoc Group meeting regularly	8/31/2015	Tim McKay
STDS03	IDESG Use Cases	D	Standards	X				Privacy review	TBD			USER07	not submitted for Privacy review	6/1/2015	Rene McIver
STDS04	IDESG Glossary - Maintenance	D	Standards					input from IDEF Requirements development, Sept. 2015	n/a	input from SME-04-TFTM		SECU07, STDS03	FMO tasked to coordinate (Chairs call 7/28/2015)	8/31/2015	FMO (Paul Knight)
STDS07	Standards Registry (adopted standards)	A,D	Standards	X	X	X	X	submit Committee-approved reviews to next Plenary	none for Plen-15		STDS01, STDS02, STDS09	STDS08	Standards Registry web page (wiki) established	8/31/2015	Rene McIver
STDS08	Standards Profiles for IDESG - as needed	D	Standards						TBD		STDS03, STDS07		As needed for Registry standards		Rene McIver

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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	UMA in process	8/31/2015	Rene McIver
STDS09-C	ISO-IEC 27001	A,D	Standards	X				review	Plen-16				doc in hand	8/31/2015	Rene
STDS09-D	ISO-IEC 27002	A,D	Standards	X				review	Plen-16				doc in hand	8/31/2015	Rene
STDS09-E	OAUTH	A,D	Standards	X				to Privacy	Plen-16				not for Plen-15	8/31/2015	Rene
STDS09-F	OpenID Connect	A,D	Standards	X				review	Plen-16					8/31/2015	Rene
STDS09-G	UMA	A,D	Standards					Evaluate	Plen-16					8/31/2015	Rene
STDS09-H	TBD	A,D	Standards												
STDS10	Maintenance of IDEF Rqts - Interoperability	D	Standards					Complete supplemental guidance - 09/04/2015	N/A			TFTM04, TFTM11	current focus - supplemental material	8/31/2015	David Temoshok
TFTM04	IDESG IDEF (Baseline) Requirements	D	TFTM	X	X	X	X	Complete supplemental guidance - 09/04/2015	Amendments Plen-15	SME-04-TFTM	PRIV01, SECU02, STDS06, USER01, STDS04	TFTM09, TFTM11	FMO supporting Committees to develop Supplemental Guidance	8/31/2015	Ben Wilson
TFTM09	IDESG Framework Conformance Attestation Program (including lifecycle)	D	TFTM					Individual components listed below	N/A	SME-05-TFTM	USER03		Individual deliverables listed in following lines	8/31/2015	Ben Wilson

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TFTM09-A	Application Package: Introductory overview	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09		8/31/2015	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		8/31/2015	Ben Wilson
TFTM09-E	Application Package: IDESG Contacts	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09	Changed from Resources to Contacts	8/31/2015	Ben Wilson
TFTM09-F	Application Package: Provider Terms of Use	D	TFTM	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09	Terms of Use split between Provider and General	8/31/2015	Ben Wilson
TFTM09-F2	Application Package: General Terms of Use	D	TFTM	X				under TFTM review	N/A	SME-05-TFTM		TFTM09		8/31/2015	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		8/31/2015	Ben Wilson

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TFTM09-H	Application Package: Self-Attestation Statements - description and form	D	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09		8/31/2015	Ben Wilson
TFTM09-I	Applicant Online Guide: Detailed application and Instructions for Applicants	D	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09		6/25/2015	Ben Wilson
TFTM09-J	Applicant Online Guide: Application Examples	D	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09		6/25/2015	Ben Wilson
TFTM09-K	Applicant Online Guide: "Who Assesses?": Conduct of Self Assessment	D	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09		6/25/2015	Ben Wilson
TFTM09-L	Applicant Online Guide: "Remediation Process": Overview of Dispute Resolution	D	X				delivered; draft under TFTM review	N/A	SME-05-TFTM		TFTM09		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		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		TFTM09		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		TFTM09		8/31/2015	Ben Wilson
TFTM09-Q	IDESG SALS Website Design: Storyboarding	D	TFTM					Identify resource	N/A	SME-05-TFTM		TFTM09		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		TFTM09		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						8/31/2015	Ben Wilson
TFTM09-W	Application Package: SALS Matrix	D	TFTM	X				delivered; draft under TFTM review						8/31/2015	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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USER04	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 - 09/04/2015	N/A			TFTM04, TFTM11	current focus - supplemental material; metrics	8/31/2015	Mary Hodder
INTL01	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
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	