

Identity and Access Management Committee
August 9th Meeting Summary and Updated Meeting Schedule

Present at August 9th Meeting: Masume Assaf, Jackie Babcock, Scott Bitner, Jeff Campbell, Ken Forstmeier, Steve Kellogg, Deb Meder, Grey Myford, Janice Pearce, Steve Selfe, Cheryl Seybold, Renee Shuey, Jim Smith, Vince Timbers, Neal Vines, Matt Webber, Joel Weidner, Eric White, Bob Quinn

Meeting Summary

Joel and Renee kicked off the meeting with a general discussion about the coordination of work and communication across sub-groups. All members were urged to use and update the IAM wiki as their work progresses and to feel free to initiate communications between groups if the need arises. Joel created a definitions/common glossary page on the wiki by scanning sub-group pages for terms and definitions. Groups are urged to build on this list of definition in order to create a common language that will facilitate work across all groups.

Renee gave a brief presentation on federations and discussion on federations and federated identities.

Each sub-group gave an update on the progress of their work to-date. A brief summary is provided below:

Governance & Policy Management – The group has been meeting every other week and making some good progress. The goal is to outline the required policy issues, identifying current policies already in place (related to IAM) and perform a gap analysis identifying policy issues that may be needed but are currently not in place. Debbie Meder asked that other group send her a note if they discover needs for policies while working on their subject matter.

Levels of Assurance – Donna Neideigh was leading this group but due to health issues Renee Shuey is taking over leadership of the group. Jackie Babcock had provided interim leadership. Jackie reported that the group had agreed to recommend five levels assurance, 0-4, but there was on-going discussion on the value of a level zero (which is defined as zero confidence in the individuals identity). The group also reported that currently there is no case for a level 4 requirement within the University, but that could change and may eventually be required by future sensitive research.

Vetting, Proofing, and Registration Authorities – Steve Kellogg reported that group continues to struggle with the definitions and differences between vetting and proofing. The committee engaged in a spirited discussion on the topic with several members voicing their opinions. Steve reported that there are good models in place at PSU for in-person proofing, but the group is grappling how best to handle other types of proofing (non in-person).

Life Cycles and Affiliations – Ken Forstmeier reported that the group is making good progress in reviewing and categorizing the various groups of non main stream affiliates (not employees or students) that have been identified throughout the University. The group is building list of affiliates and their various attributes as well as what sample life-cycles.

Risk Assessment – Members of this sub-group were not present at the meeting. Renee has spoken with David Lindstrom gave a brief update.

Closing

Renee and Joel closed the meeting by reviewing the upcoming meeting schedules. A meeting date was added for September 10th and some future meetings were lengthened from 1 ½ hours to 2 hours. Also the January 10th meeting was moved to January 24th. Please review the revised meeting scheduled below and update your calendars.

Future Meetings & Milestones

Meeting (new) – September 10th, 10:30-noon - full committee, location 141 Computer Building

Meeting - October – 9th, 2:00-4:00 pm– full committee, location 141 Computer Building

Milestone - November 30th, Focus Group Draft Recommendations and Report due to committee

Meeting - December – 6th, 3:00-5:00 pm – Renee, Joel, and focus group leaders - Review of Recommendations

Meeting (new date-previously January 10th) – January – 24^h, 2:00-4:00 pm – full committee - Presentation of gap analysis and final draft reports, location TBD

Meeting - February 12th, 1:30-3:30 - 141 Computer Building – full committee - Presentation of recommendations and roadmap to Kevin Morooney, Vice Provost/CIO