

**Commonwealth Information Security Council
Identity and Access & Account Management Meeting
August 18, 2008
2:00-3:30pm
Washington Conference Room CESC**

IAM Committee members attending:

Maria Batista, DMV
John Willinger, DMHMRSAS
Marie Greenberg, SCC
Joel McPherson, DSS
Christopher Nicholl, DMV

Commonwealth Security and Risk Management Staff attending:

Jon Smith, VITA

IAM Committee members absent:

Mike Garner, TAX
James Austin, VDOT
Daniel Boersma, VEAP
Easton Rhodd, VITA
Todd Richardson, DMME
Ajay Rohatgi, VEAP

Also attending:

Peggy Ward, VITA
Cathie Brown, VITA
David Hines, Supreme Court

Recap of IAM meeting held at DMV

- Review of IAM Trust Model part II was conducted with Chris Nicholl present.
- Several of the points in the proposal that were deemed too technical for the trust model were justified by Chris and team members present.

IAM Trust Model Part I

- IAM Trust Model Part I is on ORCA
- Members are encouraged to log on to ORCA, conduct a review and add comments if necessary
- Number of comments currently on ORCA is unknown
- Revision of the Trust Model should be made to indicate that there are going to be additional parts and that the version currently on ORCA is the first part of several

IAM Trust Model Part II and next steps

- Naming – question was proposed whether the next parts should be named as “Part II” and “Part III” or if they should be created as Appendices.
- Identify requirements for synchronization and federation was discussed as next parts.
- A clear “Big Picture” needs to be defined and serve as a “roadmap” moving forward. Chris Nicholl and John Willinger will work on this.
- Discussion regarding Unique ID’s and attribute sharing for and between systems and entities sharing between federated systems

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IAM Trust Model Part II and next steps (continued)

- Marie will provide an update or summary of the meeting held at DMV 8/7/2008
- Interoperability agreements and/or memorandums of understanding between federated systems should include information regarding connections beyond those directly connected to ensure that entities are aware of all connections and sharing involving their data.
- Roles and responsibilities need to be defined regarding acceptance of the identified connections between entities.
- Funding was discussed, what funding is available with current budget crunch.

Next Meeting:

September 15, 2008

2:00 – 3:30pm

Washington Conference Room CESC