

**Commonwealth Information Security Council
Identity and Access & Account Management Meeting
December 15, 2008
2:00 – 3:30pm
Washington Conference Room CESC**

IAM Committee members attending:

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

Commonwealth Security and Risk Management Staff attending:

Jon Smith, VITA

IAM Committee members absent:

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

Also attending:

Peggy Ward, VITA

Special ID cards for state and local government agencies and organizations:

- Discussed ID Cards created by DMV for state and local gov't agencies and organizations
- Determined that sensitive information and personally identifiable information (PII) are displayed on these ID cards. Information of displayed includes the employees name as well as:
 - Date of Birth
 - Employee Number
 - Social Security Number on older ID cards
- Sensitive information (PII) should not be displayed on ID cards unless business need is identified to require it
- Discussed whether a business need existed for this information to be displayed on the ID cards, no business need was identified
- Discussed the design of the ID Card
 - ID card looks like a Virginia Drivers License (DL)
 - DL could be used to impersonate ID card to gain access to a facility
 - ID Card could be used to impersonate DL
- Discussion about why we don't have a common ID card template for agencies to use. Should contact DHRM to discuss common template.
- DMV issues ID card should be redesigned as not to look so similar to a driver's license.
- Concerns regarding issuing new ID cards to replace existing cards containing sensitive information (PII)
 - Cost to agency is \$10 per ID Card issued
 - Cost to agency can be significant in terms of lost hours of productivity of employees who must travel to DMV to replace ID card

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- If some sort of number is necessary, a badge number could be used in place of the employee ID number or social security number.

Next Meeting:

January 19, 2009

2:00 – 3:30pm

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