CommIT Draft roadmap and Glossary May 2012

CommIT Road Map and Glossary of terms through December 2013

DRAFT as of May 2, 2012

Category Glossary

Technical Identifier and Identity Management account management IdP (Fed Auth) SP (Fed Auth) Privacy Architecture User Managed Access Approach Level of Assurance Management **Production Requirements** Scalability Disaster Recovery Service Registry User Interface Governance Policies Privacy Legal Issues and agreements Decision Making (Who gets to decide) Process development such as Issue resolution (duplicate resolution) Functional **Use Cases** Higher Ed Vendor Federal Level of Assurance Requirements **Privacy Requirements** Matching Requirements Support issues Password resets Support for stakeholders Help desk (user support) Duplicate management **Business**

Business Plan

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Funding
   Business Model(s)
   Marketing
   Plan
   Branding Services & Data Flow
                        Transparency to Users
   Recruiting Partners/Stakeholders
   Presentations at conferences
                        AACRAO (July 2012)
                        EDUCAUSE (November 2012)
   Procedures
   Service Level Agreements
   Participation and Certification Process
   Privacy requirements
Participants/Stakeholders
   Applicants
   Parents
   Institutions
   Colleges
                        administrators
                        reviewers
   Secondary Schools
                        counselors
                        teachers
   Community Based Organizations
                        students
                        counselors / advisors
   Business partners
   Hobsons
   Common App
   College Board
   ACT
   Academy One
   K-12 Districts
   Federal Agencies
   Students
```

Road Map

Preparations for Oct 2012

Marketing

Identify attributes to be held

Stress testing

Hosting: Hobson's and ConnectEDU

Architecture for Attribute Aggregation

Identify what unique identifier will look like

Define SAML2 deployment profile

Identify how much work to do/how much it will cost

Identify privacy requirements

Prototype: PESC Meeting (Oct 2012) (IS1 and basic demonstration of IS2)

Outcomes: Leave with Formal Commitment for First Production Stage August 1, 2013

ldP

Identity management

Account issue, password reset, etc, account checking to avoid duplicates

Report on Stress testing

Make sure that the func and behavior that may be expected of the grown-up IdP is prototyped and tested to whatever extent possible

Other items not to violate scope creep rules

2 or more service organizations

(SP and IdP variably)

Private

Public Authoritative Data Sources vs. Data Aggregators

Interface to IdP to demonstrate asserting and increasing/decreasing LOA, account vetting, etc.

IAt least one example of attribute aggregation

Account Linking

Identify identifier approach (as part of privacy arch), implement if possible

Delivering a decision making process through the first stage of production

InCommon Admissions group

Business group

Ask for Letters of Commitment

Identify what kind of funding we need

Funding model for First Stage of Production and Pilot

Marketing Approach

Support model

Federated support implications

Linking old accounts to new

UI????

Pilot Stage: June 1, 2013

First Production Stage: August 1, 2013

Fed authentication and account linking

Identifier approach with privacy enforcements

Used by Common App and a handful of other HE partners

No LoA 2

matching,

Prototype Phase 2: (WHEN?)

Pilot Stage Phase 2: (WHEN?)

Second Production Stage: August 1, 2014

Fed authentication

CommiT as a service

account linking

ldP

privacy and access management

user support

capable of LOA2

Higher Ed and Business Services

Participation, Business Model and Certification Process in place