

Trust & Identity Project Portfolio

Last Updated May 14, 2019 (*IN PROCESS*)

Rating	Description
Red	There are significant issues with the project. The project requires corrective action to meet business objectives. The issue cannot be handled solely by the project manager or project team.
Amber	A problem has a negative effect on project performance but can be dealt with by the project manager or project delivery team. Action is taken to resolve the problem or a decision made to watch the situation.
Green	The project is performing to plan. All aspects of project viability are within tolerance.

T&I Projects	Phase	Health	Impact	% Complete	Project Manager	Project Lead	Status
eduroam Sustainability JIRA Board	DOING	GREEN	High	99%	Erin Murtha	Mike Zawacki	1 of the original ~500 contracts is pending execution.
eduroam Hardware Refresh Project Plan JIRA Board	DOING	GREEN	High	95%	Erin Murtha	Mike Zawacki	The final step is to dispose of hardware. The team is working on a plan for this activity.
eduroam Security Assessment Project Plan	DOING	GREEN	Medium	55%	Erin Murtha	Mike Zawacki	Two of the eight recommendations are in-flight. The team is discussing how to best adopt a security risk management framework and also investigating storage options of backups at an offsite and/or offline location.
InCommon Federation Manager Software Development Wiki Home FM Roadmap JIRA Board	DOING	GREEN	High	80%	Bill Kaufman, John Hoinville (Alf a Jango)	Nick Roy	Completing Entity Attribute Handling Overhaul Re-visiting overall Roadmap in consideration for integration with the Internet2 Collaboration Platform to offset Executive and RA access management to functions in the FM.
InCommon Test Federation	PLANNING	AMBER	High	0%	Bill Kaufman, Charise Arrowood (Unicon)	Nick Roy	In planning stage. Working to develop patterns for using integration with the Internet2 Collaboration Platform and streamlining the testing environment.
InCommon Baseline Expectations BE Roadmap Wiki Home	DOING	GREEN	Medium	99%	Erin Murtha	Tom Barton	A survey will be sent to the community soon to assess our effectiveness with process and communications. When this survey closes, the results will feed into the final project retrospective report.
InCommon DevOps Scaling Service Transition Plan JIRA Board	DOING	GREEN	High	95%	Bill Kaufman	Nick Roy	Technology Preview now in service. Production security keys recently generated by the team in Denver. Community now being encouraged to transition to MetaData Querying.
InCommon Certificate Service Wiki Home 2018 Work Plan	DOING	GREEN	Medium	65%	Erin Murtha	Paul Caskey	Work continues to move forward against the 2018-19 Work Plan. Specific attention is being focused on the ACME beta.
Software Dev: Collaboration Success Program 2.0 Wiki Home	PLANNING	AMBER	High	5%	Erin Murtha	Ann West	Promotion for the next CSP will begin during the May webinar and will follow up with a survey to assess interest in deploying and training for each of the Trusted Access Platform components. More information will be shared at BaseCAMP, with the official kick-off taking place in January 2020.

InCommon.org Website Upgrade	DOING	GREEN	High	85%	Dean Woodbeck	Ann West	Development of a new InCommon website based on Word Press is under way. It is intended to provide additional resources with easier navigation and content management. Service owners are in the midst of drafting content to populate the new site with assistance from the Marcom Web Team.
Internet2 Collaboration Platform Wiki Home	DOING AMBER	GREEN PRIORITIZING	High	Phase 2 10% Production V1 Released	Bill Kaufman	Steve Zoppi	Internet2's Identity & Access Management system. The Production V1 Release currently manages identities and access rights in the Internet2 wiki space and can be used to associate wiki spaces with email lists for collaborations. New Jira (project management tool) to be rolled out April 26th under todos.internet2.edu Next steps include development of Access Policy Management of many of the applications the the Community and Internet2 use every day.
Training Program Development Wiki Home	DOING	GREEN	High	Ongoing	Erin Murtha		
InCommon Academy	DOING	DOING	Medium	60%	Erin Murtha, James Babb, Albert Wu	Ann West	The focus of this training is to introduce InCommon to a beginner. The team is developing content, using ppt as a primary tool. Estimated completion date is mid-August.
InCommon TAP Overview	GreenDoing DOING	GreenDoing DOING	Medium		Erin Murtha, Paul Caskey	Ann West, Steve Zoppi	The focus of this training is a use case based exploration of all of the TAP components working together in harmony. The team has worked to identify 4 use cases to show case within the complex demo. Work continues to further develop the infrastructure and define the use cases.
Shibboleth	GreenDoing DOING	GreenDoing DOING	Medium	100%	Erin Murtha, Paul Caskey	Ann West, Steve Zoppi	A successful training workshop was delivered at UMBC from April 30 - May 1.
Grouper	GreenDoing DOING	YellowAMBER AMBER	Medium	65%	Erin Murtha, James Babb, Bill Thompson (Unicon)	Ann West, Steve Zoppi	Bill Thompson, Chris Hyzer, and James Babb are creating content for the Grouper School training. The team will deliver a F2F workshop at UW Madison on June 17 -18.
COmanage	GreenDoing DOING	YellowAMBER AMBER	Medium	10%	Erin Murtha, Benn Oshrin (SCG)	Ann West, Steve Zoppi	Benn Oshrin and Laura Paglione are developing content for a planned F2F workshop this fall.
midPoint	GreenDoing DOING	YellowAMBER AMBER	Medium	10%	Erin Murtha, Igor Farinic (Evolveum)	Ann West, Steve Zoppi	Evolveum will lead a training course this fall, incorporating the InCommon TAP components. Discussions will soon spin up to plan this event.
InCommon Trusted Access Platform Program Wiki Home	DOING	GREEN	High	OnGoing	Bill Kaufman	Ann West, Steve Zoppi	The InCommon Trusted Access Platform is the successor of the TIER Initiative intended to provide sustainable software operations and development with community guidance.
TIER Transition	DOING	GREEN	High	95% Documentation updates will be ongoing through 2019	Bill Kaufman	Steve Zoppi	The 3-Year TIER initiative is winding down in early 2019. This transition to the InCommon Trusted Access Platform is the effort to organize all of the TIER Deliverables, Documentation, and Artifacts to provide sustainability as well as an Operations and Support Plan.
midPoint Component Wiki Home	DOING	GREEN	High	85% Demonstration versions now under testing 5 - 7 HE institutions have expressed interest in testing with this upcoming release	Bill Kaufman Keith Hazelton	Steve Zoppi	This project is coming to completion as a second phase of the midPoint development to provide for Grouper <=> midPoint integration in a way that can lead to other "component/SOR" / midPoint integrations. The midPoint container is currently available and being tested and refined by the architects. midPoint is an open source software application that was adopted by the TIER community members at TechEx 2017. It can be used for a variety of IAM functions and viewed as excellent facility to provision / de-provision identities and association authorization into applications.

Shibboleth UI Wiki Home	PLANNING	GREEN	High	Next phase of work under planning. Phase 4 (Rel 5) Complete Phase 3 (MVP4) now released for campus testing	Bill Kaufman, Charise Arrowood (Unicon)	Steve Zoppi	Planning is under way for a next phase of work to provide Roll-Back ability to revert to previous versions of metadata for IdP operators. Unicon and Internet2 are developing a joint communications campaign to engage with the community to test/adopt. The goal of this User Interface is to make the management of complex Service Provider metadata much easier to manage and maintain for those IdP Operators who are not highly skilled with Shibboleth.
Shibboleth Component Home Page Roadmap	DOING	GREEN	High	IDP V4 targeted Q4 2019	Scott Cantor	Steve Zoppi	The core Shibboleth IdP and SP software developed and maintained by the Shibboleth Consortium with Internet2 guidance and Community funding.
Grouper Component Wiki Home	DOING	GREEN	High		Chris Hyzer	Steve Zoppi	The core Grouper software with Internet2 guidance and Community funding.
COmanage Component Wiki Home Roadmap	DOING	GREEN	High	V3.3 targeted Q2 2019	Benn Oshrin	Steve Zoppi	The core COmanage software with Internet2 guidance and Community funding.
Projects Impacting T&I:							
Cloud Connect	DOING	AMBER	High		Allison Ferreira	Kevin Morooney & Rob Vietzke	<i>Link coming soon for the dashboard updates.</i>
Infrastructure Platform	PLANNING	GREEN	Medium	Requirements Scoping in Progress	Bill Kaufman	Steve Zoppi	Developing Business Case and Requirements
Projects Completed in 2018:							
InCommon Certificate Service: Phase 1 Federated and MFA Access 2017 Work Report	DONE		Medium	100%	Erin Murtha	Paul Caskey	Work Plan
Software Dev: Campus Success Program 1.0 Wiki Home	DONE		High	100%	Erin Murtha	Ann West	The final report has been approved and circulated to stakeholders.

I2 Internal Links to other Project Management Information:

[TIER Working Group Summary Reports](#)

[InCommon Working Group Summary Reports](#)

[Cloud Services Project Portfolio](#)