

BTAA Provisioning Document Outline

1. Executive summary
2. Problem statement
3. Identity provisioning
 - a. Identity matching
 - b. Username assignment
 - c. Identifiers for services and target directories
 - d. Username changes
 - e. Social IDs
4. Identity lifecycle
 - a. State and affiliation changes
 - b. Deactivation or deletion
5. Credential provisioning
 - a. Password rules and policies
 - b. Initial password setting
 - c. Assignment of additional authentication factors
 - d. Deprovisioning of credentials
6. Target directory provisioning
 - a. Linking identities between directories
 - b. Communicating updates to target directories
7. Service provisioning
 - a. Provisioning models: when to provision
 - b. Reconciliation
 - c. State changes and fine-grained authorization
 - d. Deprovisioning and repatriation
8. Groups and roles
 - a. Types of groups
 - b. Guidance for architecting
9. Auditing
 - a. Reporting
 - b. Attestation
 - c. Workflows to deprovisioning