# **Cohortium Work Schedule**

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[Note: This work schedule is intended to provide a general outline of when various Cohortium activities will occur. The dates, however, are approximate; they do not represent hard due dates.]

#### Business Needs Track

- o 4/13 9/13: Identify business drivers (local and federated) and determine some preliminary cost models.
  - Review/contrast M-04-04 and current participant risk assessments.
  - Draft preliminary results.
- 4/13 8/14: Periodic discussion related to business needs and costs during project (ongoing)
- o 4/14 8/14: Revise draft based on Cohortium experience

### Technology Track

- o 4/13 9/13: Identification of success factors, including integration issues (in collaboration with Shib integration project) and IAM "fit"
- o 3/13 12/13: Analysis of most effective integration strategies for MFA when MFA is not required for all services.
- o 3/13: Specifications for MFA/Shib integration by InCommon Assurance Program
- o 3/13 12/13: MFA/Shib integration complete
- o 3/13 4/13: Specifications for MFA/CAS integration
- o 3/13 12/13: MFA/CAS integration complete
- o 5/13 3/14: Analysis of issues related to multiple user device platforms, such as desktop/laptop, tablet, smart phone.
  - Can, for example, phone be both an application access platform and "something you have" for authentication?
- 5/13 4/14: Analysis of Microsoft / AD integration issues for MFA, including for cloud services.
- o 7/13 8/14: Collect information about integration into various applications
- o 4/14 8/14: Writeup of experiences with respect to success factors

#### Operations Track

- o 4/13 9/13: Identify preliminary expected set of affected business processes (e.g., identity vetting, credentialing).
  - Identity IT operational issues.
  - Write up preliminary notes to guide other participants.
- o 4/13 8/14: Discussions of operational issues throughout project. (ongoing)
- o 4/14 8/14: Finalize writeup of operational issues

### Administrivia Track

- o 3/13 4/13: Wiki space
- o 3/13 4/13: Listserver
- o 4/13 5/13: Regular meeting schedule
- o 3/13 7/13: Finalize version 1 of project deliverables, tasks, schedule, then version 2 (final)