| DARPA RA-11-52 Risk Mitigation Me | etric in Multifactor Authentication Systems | |
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| nk ID | Name | State | Plan Est | Task Est | To Do | Discussion Count | Owne |
|---------|---|-------|-------------|-------------|----------|---------------------|--------|
| | | | 104.0 | 104.0 | 104.0 | | |
| US2 | 4 Run Tests With "Real" Password Capture | DPCA | 8.0 | 8.0 | 8.0 | 0 | Stephe |
| TA | Replace stub contents with actual processing of password parameters | DPC | 8.0 | 8.0 | 8.0 | 0 | Allen |
| US2 | 5 Run Tests With Real AT&T Voice Authentication | DPCA | 8.0 | 8.0 | 8.0 | 0 | Stepho |
| TA | Replace stub contents with actual call to AT&T voice | DPC | 8.0 | 8.0 | 8.0 | 0 | Allen |
| US2 | Run Tests With Face Recognition Test | DPCA | 8.0 | 8.0 | 8.0 | 0 | Steph |
| TA | Replace stub contents with actual call to BetaFace and AT&T Face | DPC | 8.0 | 8.0 | 8.0 | 0 | Allen |
| US2 | 7 Run Tests With Real SMS Message Check | DPCA | 8.0 | 8.0 | 8.0 | 0 | Steph |
| TA | Replace stub contents with actual call to SMS Message Check | DPC | 8.0 | 8.0 | 8.0 | 0 | Allen |
| US2 | Run Tests With "Real" Chalenge Question Checks | DPCA | 8.0 | 8.0 | 8.0 | 0 | Steph |
| TA | Replace stub contents with actual call to Challenge Question Check | DPC | 8.0 | 8.0 | 8.0 | 0 | Aller |
| US3 | Run Tests With Real RMM Evaluation | DPCA | 24.0 | 24.0 | 24.0 | 0 | Steph |
| TA | Replace RMM Stub with real code. | DPC | 16.0 | 16.0 | 16.0 | 0 | Aller |
| TA | Replace Threshold Calculator stub with real code. | DPC | 8.0 | 8.0 | 8.0 | 0 | Aller |
| US2 | 2 Perform Simulated Login | DPCA | 24.0 | 24.0 | 24.0 | 0 | Steph |
| TA | Modify Probability Drive to operate in realtime mode. | DPC | 8.0 | 8.0 | 8.0 | 0 | Aller |
| TA | Initiate the simulated login with a username and "password" | DPC | 4.0 | 4.0 | 4.0 | 0 | Aller |
| TA | S1 Select environmental "conditions" for the simulation | n DPC | 4.0 | 4.0 | 4.0 | 0 | Aller |
| TA | 2 Invoke the "probability drive". | DPC | 8.0 | 8.0 | 8.0 | 0 | Aller |
| US3 | 1 Generate Additional Test/Use Cases By Modulating Authentication Scores | DPCA | 16.0 | 16.0 | 16.0 | 0 | Steph |
| TA | Clone a test/use case many times with different values of authenticators | DPC | 16.0 | 16.0 | 16.0 | 0 | Allei |
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| DARPA RA-11-52 F | Risk Mitigation Metric in Multifactor Authentication | Systems |
|--------------------|--|---|
| US24: Run Tests V | /ith "Real" Password Capture | |
| General | | |
| ID: | US24 | |
| Name: | Run Tests With "Real" Password Capture | |
| Tags: | | |
| Description: | As an Experimental Tester , | |
| | I need to enter password reliability info | rmation during the baseline capture sequence |
| | so that we can ensure the capture proce | ss can collect and store test case information |
| | | |
| | The password stub is to be replaced with a | code that evaluates the descriptors for password that the |
| | tester enters (e.g. How strong is it? How old | is it? How many missed attempts precede the successful |
| | entry?) | |
| Attachments: | | |
| Owner: | Stephen | |
| Hierarchy | | |
| Parent: | US20: (EPIC) Capture Baseline Data | |
| Schedule | | |
| State: | Defined | Blocked: false |
| Ready: | false | Blocked Reason: |
| Iteration: | | |
| Plan Est: | 8.0 Points | Task Est: 8.0 Hours |
| To Do: | 8.0 Hours | |
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| A41: Replace stub | b contents with actual processing of password parameters |
|-------------------|--|
| General | |
| ID: | TA41 |
| Name: | Replace stub contents with actual processing of password parameters |
| Tags: | |
| | The screen should already be there. Now add the processing to calculate a score based on whatever reliability information we're capturing. |
| Attachments: | |
| Owner: | Allen |
| ask | |
| State: | Defined Blocked: false |
| Ready: | false Blocked Reason: |

Estimate: 8.0 Hours

To Do: 8.0 Hours

Work Product: US24: Run Tests With "Real" Password Capture

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

US25: Run Tests With Real AT&T Voice Authentication

General

ID: US25

Name: Run Tests With Real AT&T Voice Authentication

Tags:

Description:

As an Experimental Tester,

I need to access AT&T Voice during raw authenticator capture so that we can include actual authentication data in our test cases

The AT&T Voice stub is to be replaced with a code that actually invokes the AT&T Voice Authenticator, obtains a result of the phone-based authentication, and then returns those results to the calling function code.

Attachments:

Owner: Stephen

Hierarchy

Parent: US20: (EPIC) Capture Baseline Data

Schedule

State: Defined Blocked: false

Ready: false Blocked Reason:

Iteration:

Plan Est: 8.0 Points Task Est: 8.0 Hours

To Do: 8.0 Hours

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

TA42: Replace stub contents with actual call to AT&T voice

General

ID: TA42

Name: Replace stub contents with actual call to AT&T voice

Tags:

Description: Screen should already be there. Now add the code to actually trigger the AT&T Voice check and return

the results. Keep the "manual entry" available, but implement it as "Manual Override".

| Attachments: | | | |
|--------------------|---|-----------------|------------------------|
| Owner: | Allen | | |
| Task | | | |
| State: | Defined | Blocked: | false |
| Ready: | false | Blocked Reason: | |
| Estimate: | 8.0 Hours | | |
| To Do: | 8.0 Hours | | |
| Work Product: | US25: Run Tests With Real AT&T Voice Authentication | | |
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US26: Run Tests With Face Recognition Test

General

ID: US26

Name: Run Tests With Face Recognition Test

Tags:

Description: As an Experimental Tester,

I need to access the Face Recognition Check during raw authenticator capture so that we can include actual authentication data in our test cases

The stub is to be replaced with a code that calls either BetaFace or AT&T Face, or both. A result is obtained and returned to the probability driver.

Attachments:

Owner: Stephen

Hierarchy

Parent: US20: (EPIC) Capture Baseline Data

Schedule

State: Defined Blocked: false

Ready: false Blocked Reason:

Iteration:

Plan Est: 8.0 Points Task Est: 8.0 Hours

To Do: 8.0 Hours

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

TA52: Replace stub contents with actual call to BetaFace and AT&T Face

General

ID: TA52

Name: Replace stub contents with actual call to BetaFace and AT&T Face

Tags:

Description: Screen should already be there. Now add the code to actually trigger the calls to BetaFace and AT&T Face. Keep the "manual entry" available, but implement it as "Manual Override".

Attachments:

Owner: Allen

Task

State: Defined Blocked: false

Ready: false Blocked Reason:

Estimate: 8.0 Hours

To Do: 8.0 Hours

Work Product: US26: Run Tests With Face Recognition Test

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2013-07-28 09:17:54 PM

DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems US27: Run Tests With Real SMS Message Check General ID: US27 Name: Run Tests With Real SMS Message Check Tags: Description: As an Experimental Tester, I need to access the SMS Message Check during raw authenticator capture so that we can include actual authentication data in our test cases The SMS Message Check stub is to be replaced with code that actually invokes the authenticator, and returns the result of the test. Attachments: Owner: Stephen Hierarchy Parent: US20: (EPIC) Capture Baseline Data Schedule State: Defined Blocked: false Ready: false Blocked Reason: Iteration: Plan Est: 8.0 Points Task Est: 8.0 Hours To Do: 8.0 Hours Confidential -- ProvenSecure Solutions, LLC 2013-07-28 09:17:54 PM

| DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems | |
|---|--|
| TA53: Replace str | rub contents with actual call to SMS Message Check |
| General | |
| ID | D: TA53 |

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Name: Replace stub contents with actual call to SMS Message Check

Tags:

Description: Screen should already be there. Now add the code to actually trigger the SMS Message Check check and return the results. Keep the "manual entry" available, but implement it as "Manual Override".

Attachments:
Owner: Allen

Task

State: Defined Blocked: false

Ready: false Blocked Reason:

Estimate: 8.0 Hours

To Do: 8.0 Hours

Work Product: US27: Run Tests With Real SMS Message Check

DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

US28: Run Tests With "Real" Chalenge Question Checks

General

ID: US28

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Name: Run Tests With "Real" Chalenge Question Checks

Tags:

Description: As an Experimental Tester,

I need to access the Challenge Question Check authenticator during raw authenticator capture

so that we can include actual authentication data in our test cases

The Challenge Question stub is to be replaced with code that actually evaluates challenge questions and answers -- or at least evaluates some input indicating the nature of the results of such tests. As with others, "Manual Override" should be an option.

Attachments:

Owner: Stephen

Hierarchy

Parent: US20: (EPIC) Capture Baseline Data

Schedule

State: Defined Blocked: false

Ready: false Blocked Reason:

Iteration:

Plan Est: 8.0 Points Task Est: 8.0 Hours

To Do: 8.0 Hours

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

| TA54: Replace stut | contents with actual call to Challenge Question Check | |
|--------------------|--|---|
| Tron Replace Star | , contains with actual call to chairsings question chosts | |
| General | | |
| ID: | TA54 | |
| Name: | Replace stub contents with actual call to Challenge Question Check | |
| Tags: | | |
| Description: | Screen should already be there. Now add the code to actual and return the results. Three challenge questions and their each of the three questions will be listed separately. Keep thas "Manual Override". | answers will be handled here. "Results" for |
| Attachments: | | |
| Owner: | Allen | |
| Task | | |
| State: | Defined Blocke | d: false |
| Ready: | false Blocked Reaso | n: |
| Estimate: | 8.0 Hours | |
| To Do: | 8.0 Hours | |
| Work Product: | US28: Run Tests With "Real" Chalenge Question Checks | |
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| US30: Run Tests W | ith Real RMM Evaluation | | |
|--------------------|--|----------------------------------|--|
| General | | | |
| ID: | US30 | | |
| Name: | Run Tests With Real RMM Evaluation | | |
| Tags: | | | |
| Description: | As the Lead Researcher , I need to be able to run tests with RMM an so that I can generate test results for later | | |
| | This user story involves replacing the remain | ing stub with actual processing. | |
| Attachments: | | | |
| Owner: | Stephen | | |
| Hierarchy | | | |
| Parent: | US20: (EPIC) Capture Baseline Data | | |
| Schedule | | | |
| State: | Defined | Blocked: false | |
| Ready: | false | Blocked Reason: | |
| Iteration: | | | |
| Plan Est: | 24.0 Points | Task Est: 24.0 Hours | |
| To Do: | 24.0 Hours | | |
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| JARPA RA-11-52 R | lisk Mitigation Metric in Multifactor Authentic | ation Systems | |
|--------------------|---|--|--|
| ГА63: Replace RMI | M Stub with real code. | | |
| General | | | |
| ID: | TA63 | | |
| Name: | Replace RMM Stub with real code. | | |
| Tags: | | | |
| Description: | | necessary probabilistic calculations and invoke the cores". Remove any temporary input/output variab | |
| Attachments: | | | |
| Owner: | Allen | | |
| Гask | | | |
| State: | Defined | Blocked: false | |
| Ready: | false | Blocked Reason: | |
| Estimate: | 16.0 Hours | | |
| To Do: | 16.0 Hours | | |
| Work Product: | US30: Run Tests With Real RMM Evaluation | | |
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TA67: Replace Threshold Calculator stub with real code.

General

ID: TA67

Name: Replace Threshold Calculator stub with real code.

Tags:

Description: Perform the threshold evaluation calculations and return the results to the probability Drive so it can

determine Pass / Fail / Try Again.

Attachments:

Owner: Allen

Task

State: Defined Blocked: false

Ready: false Blocked Reason:

Estimate: 8.0 Hours
To Do: 8.0 Hours

Work Product: US30: Run Tests With Real RMM Evaluation

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

US22: Perform Simulated Login General ID: US22 Name: Perform Simulated Login Tags: Description: As an Experimental Tester, I need to simulate a login attempt so that we can demonstrate the tuned RMM system. In general, the overall plan for preparing "the system" to demonstrate user login attempts and the performance of the RMM is as follows: 1) Capture baseline data for each "user" that will be part of the testing. 2) Tune thresholds. 3) Demonstrate the system. This user story implements Step 3: With the thresholds set, testers can now perform "simulated logins" where a set of environment variables is selected and they are interactively walked through authenticators and evaluation until either a "YES" or "NO" is achieved. Full results of evaluation at each stage are displayed and captured. Attachments: Owner: Stephen Hierarchy Parent: Schedule State: Defined Blocked: false Blocked Reason: Ready: false Iteration: Plan Est: 24.0 Points Task Est: 24.0 Hours To Do: 24.0 Hours

DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

TA59: Modify Probability Drive to operate in realtime mode.

General ID: TA59 Name: Modify Probability Drive to operate in realtime mode. Tags: Description: In earlier testing, the Probability Drive was fed a full set of authenticator results at the same time as it received all environmental factors for a test. Now, the Probability Drive will not get those factors (other

than password?). (Perhaps the matrix array of potential authenticator scores is still there, but empty now that we're in realtime?) If an authenticator wasn't passed in, the Probability Drive needs to be able to call it.

2013-07-28 09:17:55 PM

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Attachments:

Owner: Allen

Task

State: Defined Blocked: false

Ready: false Blocked Reason:

Estimate: 8.0 Hours

To Do: 8.0 Hours

Work Product: US22: Perform Simulated Login

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems TA60: Initiate the simulated login with a username and "password" General ID: TA60 Name: Initiate the simulated login with a username and "password" Tags: Description: Accept a username and a "password" -- actually the parameters that will define the strength of the password. Attachments: Owner: Allen Task State: Defined Blocked: false Ready: false Blocked Reason: Estimate: 4.0 Hours To Do: 4.0 Hours Work Product: US22: Perform Simulated Login Confidential -- ProvenSecure Solutions, LLC 2013-07-28 09:17:55 PM

DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems TA61: Select environmental "conditions" for the simulation ID: TA61 Name: Select environmental "conditions" for the simulation Tags: Description: Select Device, Location, User Class, and Target System environmental parameters. Attachments: Owner: Allen Task State: Defined Blocked: false Ready: false Blocked Reason: Estimate: 4.0 Hours To Do: 4.0 Hours

Work Product: US22: Perform Simulated Login

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

TA62: Invoke the "probability drive".

General

ID: TA62

Name: Invoke the "probability drive".

Tags:

Description: Pass the username and password to the RMM and wait for a "Yea" or "Nay". Display results and a total

response time on screen. (Also save to file?)

Attachments:

Owner: Allen

Task

State: Defined Blocked: false

Ready: false Blocked Reason:

Estimate: 8.0 Hours
To Do: 8.0 Hours

Work Product: US22: Perform Simulated Login

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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems

US31: Generate Additional Test/Use Cases By Modulating Authentication Scores

General

ID: US31

Name: Generate Additional Test/Use Cases By Modulating Authentication Scores

Tags:

Description:

As the **Lead Experimenter**,

I need to generate additional "synthetic" test cases

So that we can **perform meaningful analysis** on a sufficiently large result set.

For each test/use case, we will generate a set of additional synthetic cases by varying the authentication results within boundaries established by examining the variability observed during the capture of the raw authentication results.

We will also introduce some "imposter" datasets by deliberately altering some authenticator values to be outside "acceptable" ranges.

Attachments:

Owner: Stephen

Hierarchy

Parent: US20: (EPIC) Capture Baseline Data

Schedule

| State: Defined | Blocked: false | |
|--|------------------------|--|
| Ready: false | Blocked Reason: | |
| Iteration: | | |
| Plan Est: 16.0 Points | Task Est: 16.0 Hours | |
| To Do: 16.0 Hours | | |
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DARPA RA-11-52 Risk Mitigation Metric in Multifactor Authentication Systems TA56: Clone a test/use case many times with different values of authenticators General ID: TA56 Name: Clone a test/use case many times with different values of authenticators Tags: Description: For a given baseline case, store many test/use case records using copies of the original environmental factors, but slight variations (within predetermined specifiations) on the authentication scores... NOTE: We need to determine whether we're going to vary more than one authenticator at a time. We would also need to do the statistical analysis on the baseline cases to determine the allowable ranges. Attachments: Owner: Allen Task State: Defined Blocked: false Blocked Reason: Ready: false Estimate: 16.0 Hours To Do: 16.0 Hours Work Product: US31: Generate Additional Test/Use Cases By Modulating Authentication Scores Confidential -- ProvenSecure Solutions, LLC 2013-07-28 09:17:55 PM