
























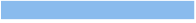






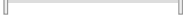


































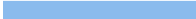






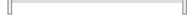


































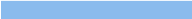






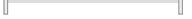











ID		Task Mode	Task Name	Duration	Start	Finish	12	Fri Ma
							12	12
1			<b>Design Team/Track</b>	<b>5 days</b>	<b>Mon 5/16/16</b>	<b>Fri 5/20/16</b>		
2			<b>Design: Question review</b>	<b>1 day</b>	<b>Mon 5/16/16</b>	<b>Mon 5/16/16</b>		
3			Which questions are “off limits” due to things like Culture, Employer relations,					
4			Question prioritization again based on culture					
5			Domestic Privacy: Financial, Healthcare, Other					
6			International Privacy: EU, OECD					
7			Consent for capturing the Phone and Email Address					
8			Determine Privacy perspective on what data can be persisted and not (email, c					
9			Online Use case definitions/flows: (some examples in IAM Blueprint for Agile d					
10			<b>Design: Flow diagramming</b>	<b>1 day</b>	<b>Tue 5/17/16</b>	<b>Tue 5/17/16</b>		
11			Contextual architecture is preferred for continued attack vector vigilance (STR	1 day	Wed 5/18/16	Wed 5/18/16		
12			<b>Design: Consumer Identification</b>	<b>1 day</b>	<b>Wed 5/18/16</b>	<b>Wed 5/18/16</b>		
13			Research and forecast the success rate by comparing data samples (if possible)					
14			Establish procedure if disambiguation (record locator) fails and it appears ADP					
15			<b>Design &amp; Business Operations: Fraud Management</b>	<b>1 day</b>	<b>Thu 5/19/16</b>	<b>Thu 5/19/16</b>		
16			-tuning configuration for question timeouts					
17			-tuning velocity tuning for ADP use and potentially crowdsourced velocity					
18			-Process escalation to ADP Fraud and/or incident management					
19			Help desk explicit instruction for detecting suspicious callers with					
20			cease/desist/escalate process. Help desk agents are enablement-minded and					
21			-metric emphasis on helpdesk rejects to emphasize this point may be advisabl					
22			-a customer escalation (via employer) for failures online AND via helpdesk < e					
22			<b>Design: Potential Data Integration</b>	<b>1 day</b>	<b>Fri 5/20/16</b>	<b>Fri 5/20/16</b>		
23			-for the helpdesk? Suggest no as this is an addendum to other proofing tools					
			and tightly coupled integration is premature at this phase of the game					
















Project: ADP ID Proofing Project Date: Mon 5/16/16	Task		Inactive Task		Start-only	
	Split		Inactive Milestone		Finish-only	
	Milestone		Inactive Summary		Deadline	
	Summary		Manual Task		Progress	
	Project Summary		Duration-only		Manual Progress	
	External Tasks		Manual Summary Rollup			
	External Milestone		Manual Summary			

ID		Task Mode	Task Name	Duration	Start	Finish	12 12	Fri Ma 12
24			-for the API? Suggest no for reasons above – the flow may be better as : ADP queries reg parms, gets quiz from Idology or rejects, ADP tests user and gets					
25			<b>Design: Innovation</b>	1 day	Fri 5/20/16	Fri 5/20/16		
26			Research Mobile					
27			<b>Design: Macro Considerations</b>	1 day	Fri 5/20/16	Fri 5/20/16		
28			Tying into Existing Helpdesk Fraud Processes					
29			Potential multi-vendor approaches					
30			Longer term ecosystem / privacy network considerations and abstraction					
31			<b>Security Team/Track</b>	5 days	Mon 5/16/16	Fri 5/20/16		
32			<b>Security: Provisioning Idology Platform</b>	1 day	Mon 5/16/16	Mon 5/16/16		
33			Establish role owner (who will approve use of Idology proofing)					
34			Determine superuser (creates accounts for authorized user)					
35			Setup accounts					
36			<b>Security: Idology Access/Handshake</b>	1 day	Mon 5/16/16	Mon 5/16/16		
37			Ensure the IP addresses provided cover all points of access (egress proxies) as v					
38			<b>Security: Help desk authentication</b>	2 days	Mon 5/16/16	Tue 5/17/16		
39			Manual with account supervisor or SAML (in either case a role owner must be					
40			SAML 2.0 : confirm x.509 based trust vs. shared secret (ADP uses ADFS and Site					
41			OR two-factor for direct login decision					
42			<b>Seurity: Help desk authorization</b>	1 day	Tue 5/17/16	Tue 5/17/16		
43			Control and audit which ADP personnel are using this (natural curiosity factor mixed with high turnover in business operations may be a toxic combo)					
44			If SAML who does real time authorization and can it be based on an AD group? ADP rule for federation or Idology rule for SAML assertion inspection					
45			<b>Security: Cyber-Threat Resillience</b>	1 day	Wed 5/18/16	Wed 5/18/16		

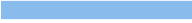


















Project: ADP ID Proofing Project Date: Mon 5/16/16	Task		Inactive Task		Start-only	
	Split		Inactive Milestone		Finish-only	
	Milestone		Inactive Summary		Deadline	
	Summary		Manual Task		Progress	
	Project Summary		Duration-only		Manual Progress	
	External Tasks		Manual Summary Rollup			
	External Milestone		Manual Summary			

ID		Task Mode	Task Name	Duration	Start	Finish	12 12	Fri Ma 12
46			ADP Supplier Assessment					
47			Threat Modeling the web flow and API call: again the sensitivity to potential ha	1 day?	Thu 5/19/16	Thu 5/19/16		
48			Encryption of Idology service account credentials at rest (does ADP have a com					
49			2 or 3 tier app ; assuming 3 tier which is more secure (websphere)					
50			Memory scrapers on app and web tier (recommend config management realti					
51			Re-review latest Static/Dynamic test results on the reg common process [NAME?] (current vulnerabilities in code at low and medium levels may be					
52			Assurances that verbose logging is OFF in production under normal circumstances and debug processes ensure logging is turned off / logs					
53			<b>Business Operations Team/Track</b>	5 days	Mon 5/16/16	Fri 5/20/16		
54			<b>Business Operations: Communications Strategy</b>	1 day?	Mon 5/16/16	Mon 5/16/16		
55			Executive Deck					
56			Determine other audiences and communication needs					
57			<b>Business Operations: Training</b>	1 day	Tue 5/17/16	Tue 5/17/16		
58			Training Lead & Schedule					
59			Recommend discreet approach where people can actually try out their OWN identity , answer the questions right, wrong and “fuzzy” – gets a sense for					
60			<b>Business Operations: Appropriate Use Policy</b>	1 day	Thu 5/19/16	Thu 5/19/16		
61			Help desk appropriate use policy publication and log inspection process					
62			<b>Business Operations: Metrics</b>	1 day	Fri 5/20/16	Fri 5/20/16		
63			Process establishment for monitoring proofing statistics: recommend trend report to see activity week over week with daily cadence: successes, failures,					
64			<b>Development Team/Track</b>	5 days	Mon 5/16/16	Fri 5/20/16		
65			<b>Development: API Development (subject to further workstream breakdown pending Deepak's feedback)</b>	3 days	Mon 5/16/16	Wed 5/18/16		

Project: ADP ID Proofing Project Date: Mon 5/16/16	Task		Inactive Task		Start-only	
	Split		Inactive Milestone		Finish-only	
	Milestone		Inactive Summary		Deadline	
	Summary		Manual Task		Progress	
	Project Summary		Duration-only		Manual Progress	
	External Tasks		Manual Summary Rollup			
	External Milestone		Manual Summary			

ID		Task Mode	Task Name	Duration	Start	Finish	12 12	Fri Ma 12
66			Sandbox Access					
67			Production Access					
68			Alignment of environmetns between Idology (assuming test / prod) and ADP (					
69			Answer Questions regarding APIs from Development					
70			Establish metadata: by system of record / Product (Example Retirement Servic					
71			Skunkworks rapid prototype					
72			Determine Abstraction needs					
73			Establish which app will prototype API (central reg , test instance) and lead pro					
74			<b>Development: Quality Assurance</b>	<b>3 days</b>	<b>Wed 5/18/16</b>	<b>Fri 5/20/16</b>		
75			Determine use cases and paths					
76			Engage QA Team					
77			Determine Idology's test Identities					
78			Align with ADP testing (data manufacturing et al)					
79			User Experience testing					




















--	--	--	--	--	--	--	--	--

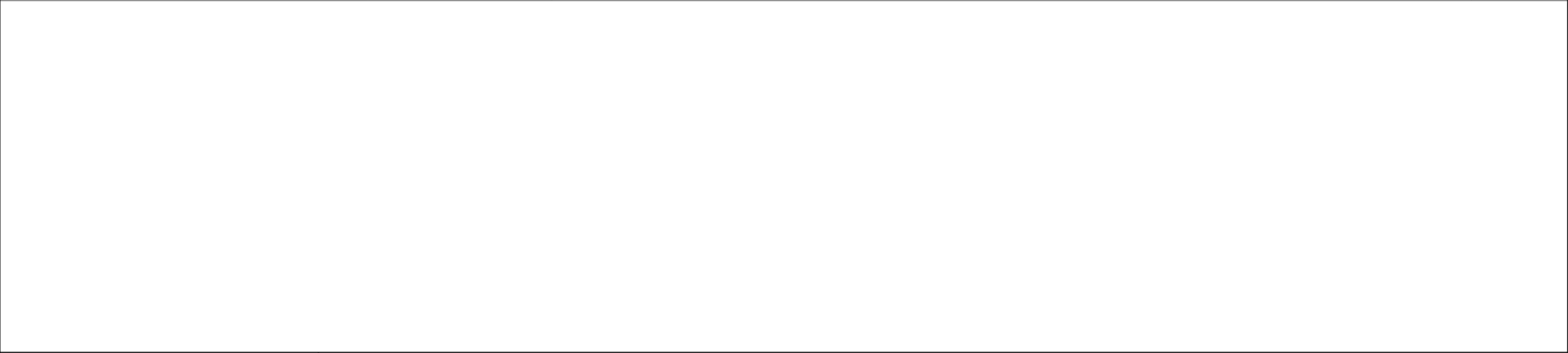
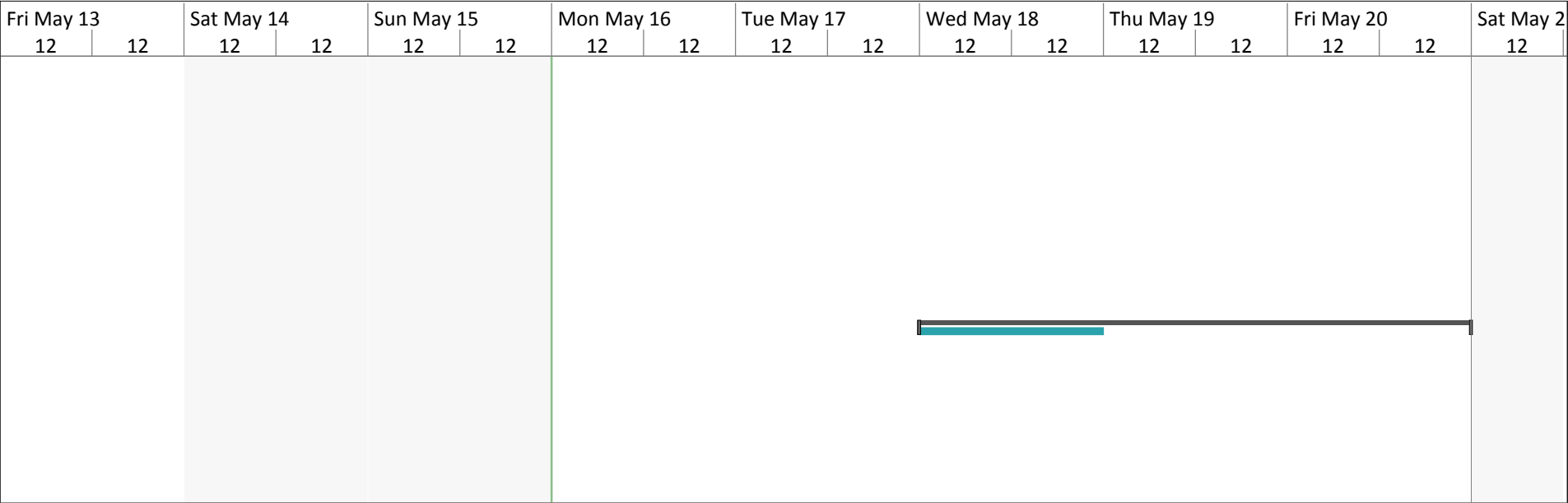
Project: ADP ID Proofing Project Date: Mon 5/16/16	Task		Inactive Task		Start-only	
	Split		Inactive Milestone		Finish-only	
	Milestone		Inactive Summary		Deadline	
	Summary		Manual Task		Progress	
	Project Summary		Duration-only		Manual Progress	
	External Tasks		Manual Summary Rollup			
	External Milestone		Manual Summary			





Fri May 13		Sat May 14		Sun May 15		Mon May 16		Tue May 17		Wed May 18		Thu May 19		Fri May 20		Sat May 21																																			
12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12																																			
						<table border="1"><thead><tr><th>Task</th><th>Start</th><th>End</th><th>Color</th></tr></thead><tbody><tr><td>Task 1</td><td>Mon May 16 00:00</td><td>Sat May 21 00:00</td><td>Teal</td></tr><tr><td>Task 2</td><td>Mon May 16 00:00</td><td>Tue May 17 00:00</td><td>Dark Grey</td></tr><tr><td>Task 3</td><td>Tue May 17 00:00</td><td>Wed May 18 00:00</td><td>Teal</td></tr><tr><td>Task 4</td><td>Thu May 19 00:00</td><td>Fri May 20 00:00</td><td>Teal</td></tr><tr><td>Task 5</td><td>Fri May 20 00:00</td><td>Sat May 21 00:00</td><td>Teal</td></tr><tr><td>Task 6</td><td>Mon May 16 00:00</td><td>Thu May 19 00:00</td><td>Dark Grey</td></tr><tr><td>Task 7</td><td>Mon May 16 00:00</td><td>Tue May 17 00:00</td><td>Teal</td></tr></tbody></table>												Task	Start	End	Color	Task 1	Mon May 16 00:00	Sat May 21 00:00	Teal	Task 2	Mon May 16 00:00	Tue May 17 00:00	Dark Grey	Task 3	Tue May 17 00:00	Wed May 18 00:00	Teal	Task 4	Thu May 19 00:00	Fri May 20 00:00	Teal	Task 5	Fri May 20 00:00	Sat May 21 00:00	Teal	Task 6	Mon May 16 00:00	Thu May 19 00:00	Dark Grey	Task 7	Mon May 16 00:00	Tue May 17 00:00	Teal		
Task	Start	End	Color																																																
Task 1	Mon May 16 00:00	Sat May 21 00:00	Teal																																																
Task 2	Mon May 16 00:00	Tue May 17 00:00	Dark Grey																																																
Task 3	Tue May 17 00:00	Wed May 18 00:00	Teal																																																
Task 4	Thu May 19 00:00	Fri May 20 00:00	Teal																																																
Task 5	Fri May 20 00:00	Sat May 21 00:00	Teal																																																
Task 6	Mon May 16 00:00	Thu May 19 00:00	Dark Grey																																																
Task 7	Mon May 16 00:00	Tue May 17 00:00	Teal																																																

Project: ADP ID Proofing Project Date: Mon 5/16/16	Task		Inactive Task		Start-only	
	Split		Inactive Milestone		Finish-only	
	Milestone		Inactive Summary		Deadline	
	Summary		Manual Task		Progress	
	Project Summary		Duration-only		Manual Progress	
	External Tasks		Manual Summary Rollup			
	External Milestone		Manual Summary			



Project: ADP ID Proofing Project Date: Mon 5/16/16	Task		Inactive Task		Start-only	
	Split		Inactive Milestone		Finish-only	
	Milestone		Inactive Summary		Deadline	
	Summary		Manual Task		Progress	
	Project Summary		Duration-only		Manual Progress	
	External Tasks		Manual Summary Rollup			
	External Milestone		Manual Summary			