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# RESTRICTED R&R WEB PORTAL REVIEW SESSION



# AGENDA

- Brief demo of the Restricted R&R Web Portal
- Discuss GTRI findings from user acceptance testing
- Feedback from Strategic Communications
- Feedback from NMO
- IEPD Checklist

# DEMO OF RESTRICTED R&R WEB PORTAL

[Staging] WMA AFIP Restricted R&R Web Portal



# REQUIREMENTS REVIEW

## Paragraph 3.2

- In progress
  - Controlled Access feature (row 5)
- Requirement not met
  - Restricted registry should include IEPD metadata for IEPDs in the **public** registry. (row 6)

## Paragraph 3.3

- Requirement not met
  - Registry should be accessible via http protocol (row 10)

## Paragraph 3.8

- In progress
  - Anyone with a PIV certificate can use the portal as a reader (row 16)

# REQUIREMENTS REVIEW - CONTINUED

## Paragraph 3.9

- Requirement not met
  - Search for IEPDs using wildcards and Boolean expressions (row 18)

## Paragraph 3.9.1

- Requirement not met
  - Restricted registry should include IEPD metadata for IEPDs in the **public** registry (row 24)

1. The User must input text/select drop-down parameters for at least one of the corresponding four search categories (IEPD Title, NIEM Domain, NIEM Version, or Registering Organization'/Agency) to conduct a valid search.
2. Text entries are not case sensitive.
3. Registering Organization/Agency/Entity accepts a baseline set or acronyms. As new registrations are received, the list of acceptable acronym matches will be updated.

- Under review
  - Enable a user to see all versions of an IEPD (row 27)
  - Manually set the order of IEPDs (row 29)

# REQUIREMENTS REVIEW - CONTINUED

## Paragraph 3.9.3

- Requirement not met
  - Ability to download search results as a .csv file (row 34)

## Paragraph 3.9.4

- Requirement not met
  - Ability to provide a URL for IEPDs stored external to WMA AFIP (row 36)

## Paragraph 3.10.3

- Requirement not met
  - Ability to download an IEPD registration record as a .csv file (row 39)

## Paragraph 3.12

- Under review
  - Ability to alert registrants and administrators (row 46)

# REQUIREMENTS REVIEW - CONTINUED

## Paragraph 3.13

- Under review
  - Ability to export usage and demographics data (row 47)

## Non-functional requirements

- Requirement not met
  - Software be open-source (row 50)
  - Support native integration with NIEM IEPD tools (row 51)
- Under review
  - Audit capability; Manual or automated deletion of log files (row 52)
- In progress
  - Provide SOP for validating IEPDs (row 61, last item on agenda)
- Requirement not met
  - Open-source development and framework libraries (row 66)



# FEEDBACK FROM STRATEGIC COMMUNICATIONS

Aubrey Beach and Shunda Woodhouse to share their experience using the portal as the NIEM CM Role

# FEEDBACK FROM NIEM MANAGEMENT OFFICE

This slot is provided for Katherine Escobar to provide any input she would like us to pass along to Ray Cooper's group about the web portal.

# IEPD CHECKLIST

Christina Medlin will show us the IEPD checklist she created.