ID	Status	Action	Owner	Security Version2	Notes
1	Done	Define a crypto agility exchange	QCE	2.0	HLD updated and the hooks will be in 2.0
2	Open	Define a plug in model/Enterprise mgmt./ Optional credential manager	Microsoft	Future	
3	Open	Optional credential manager		Future	
4	Open	Review the key identifier – need a fixed size handle	QCE	2.0	
5	Open	Need to develop threat models		Future	
6	Open	Consider showing examples of what is in a certificate in the HLD	Symantec/QCE	Future	Symantec to provide list of fields in X509. This is dependent on #9
7	Open	Profile spec on how to code into a certificate		Future	
8	Open	Implement X509	QCE	2.0	Dependent on #6 & #9
9	Open	Identify the X509 profile for AllJoyn	Symantec/Microsoft	2.0	
10	Done	Remove SPKI	QCE	2.0	Is in plan for 2.0
11	Open	Investigate TPM in 1.0 security model / defining interfaces to expose TPM functionality	QCE	2.0	Needs to be planned. May not make it into 2.0. Propose that this be in a future release
12	Open	Encrypt a portion of the About information	Microsoft	Future	
13	Open	Determine what info in About should be restricted	Microsoft	Future	
14	Done	Add "claimable" field in About	QCE	2.0	Is in plan for 2.0
15	Open	Investigate offboarding/crossboarding/claimable state options define use cases for "device churn"	Microsoft	Future	
16	Done	Security manager should have a mechanism to query devices to determine policy – Update HLD	QCE	2.0	HLD Updated
17	Done	Security manager should be able to push updates– Update HLD	QCE	2.0	HLD Updated
18	Done	End nodes need to be able to pull policy updates– Update HLD	QCE	2.0	As a result of technical discussion on 9-3-14, we will only push and not pull. This is not applicable anymore
19	Done	Policies need a revision number – Update HLD	QCE	2.0	HLD Updated
20	Open	Determine how peer devices send policy updates between peers – This could OBE #22	Worksplit discussion	2.0	As a result of technical discussion on 9-3-14, we will not do Peer to Peer. Propose this be closed as N/A
21	Open	In CORE WG, begin discussion to determine story for subnet to subnet routing		Future	
22	Open	Determine if a proxy could work for policy distribution – this could OBE #20	Worksplit discussion	2.0	As a result of technical discussion on 9-3-14, this was proposed and will be incorporated into the HLD by QCE
23	Open	Federated use identity prototype	Microsoft	Future	
24	Done	Manifest enforcement feature – HLD updates & propose implementation	Technicolor	2.0	Proposed and discussed on 9-3-14
25	Open	Pre-shared secret support to be backwards compatible with security 1.0	QCE	2.0	Assumes this means to allow configuration hooks to retrieve master secret.
26	Done	Turn JSON examples into a table in HLD	QCE	2.0	As a result of technical discussion on 9-3-14, we will use AJ marshalling.
27	Open	Begin discussion in CORE WG regarding scenarios for transfer/ temp access/ repossessing a device	Microsoft	Future	
28	Done	Update revocation in HLD/LLD	QCE	2.0	HLD Updated
29	Open	Update LLD regarding granted permissions	QCE	2.0	
30	Open	Team should decide on a TC platform. Target minimum 32K RAM 512 Flash	QCE	2.0	Propose the STM module
31	Open	Need to follow up on Test coordination. Specifically coordinating on the plan and implementation of Functional and performance testing across all features in the integration branch	Worksplit discussion	2.0	
32	Open	Test plan fuzzing – will require coordination with all test leads from each contributing team	Microsoft	2.0	
33	Open	Identify POC for Threat Analysis effort	Technicolor	2.0	

34	Done	Identify POC for programmatics from each team QCE: Chris Kavas Microsoft: Brian Clubb Technicolor: Ben Vanhaegendoren Symantec: Paul Sangster	All	2.0	
35	Done	Determine time and set up weekly calls through Alliance	QCE	2.0	
36	Open	QCE to update process on security Wiki page for updating code	QCE		Propose that each contributing team maintain their own branch and all the branches are merged into an integration branch.
37	Done	QCE to set up technical call regarding items raised by Technicolor	QCE		Agreement was made that future technical calls would be on an "as needed" basis and, in the future, look at the need for a regularly scheduled technical call.
38	Done	Technicolor to send to the Core WG email list, the identified dependencies along with their milestone for discussion	Technicolor		
39	Open	Update the HLD based on decisions made on 9-3-14 technical call	QCE	2.0	Details located in meeting minutes linked in Security Wiki