

**Commonwealth Information Security Council  
Identity and Access & Account Management Meeting  
January 26, 2009  
2:00 – 3:30pm  
Washington Conference Room CESC**

**IAM Committee members attending:**

John Willinger, DMHMRSAS  
Joel McPherson, DSS  
Christopher Nicholl, DMV

**Commonwealth Security and Risk Management Staff attending:**

Jon Smith, VITA

**IAM Committee members absent:**

Daniel Boersma, VEAP  
Easton Rhodd, VITA  
Todd Richardson, DMME  
Ajay Rohatgi, VEAP  
James Austin, VDOT  
Mike Garner, TAX  
Marie Greenberg, SCC  
Maria Batista, DMV

**Also attending:**

Peggy Ward, VITA

**Chris Nicholl will no longer be attending the IAM Committee meetings**

- As Chris has been an instrumental member of the committee, the committee members discussed the documents that were written by Chris and the future plans of the committee.
- Chris will provide the committee members with the most current versions of the documents that he has been writing and maintaining for the committee.

**Digital Identity Synchronization and Federation**

- Chris will send the latest version to the members
- Committee members will review these documents and prepare comments for the February 2009 committee meeting.

**Document custodian**

- Committee will require a member to assume the responsibility of maintaining the and updating the documents that Chris has been the custodian of.

**Trust Model**

- Part one: establishing trust levels (complete)
- Part two will be assigning & synchronizing identities to individuals (Dec 2009)
- Part 3 will be assigning those identities to actual objects based on a MAC, DAC or RBAC environment (future)

**Next Meeting:**

February 25, 2009  
2:00 – 3:30pm  
Washington Conference Room CESC