

Commonwealth of Virginia
Identity Management Standards Advisory Council (IMSAC)
Work Plan & Guidance Document Schedule (eff. 5/7/2018)

Guidance Documents		
<ul style="list-style-type: none"> IMSAC Guidance Document 3: Security, Privacy, Confidentiality IMSAC Guidance Document 4: Identity Management of Non-Person Entities (NPEs) 		
IMSAC Guidance Document Task	Date/Deadline	Responsible
Document Task Initiation	Dec. 5, 2016	IMSAC/VITA EA
Document Development	Dec. 5 – Dec. 19, 2016	IMSAC/VITA EA
IMSAC Review	Dec. 19 – Jan. 2, 2017	IMSAC/VITA EA/VITA COMMS
Submittal to Register of Regs.	By Noon Jan. 4, 2017	VITA COMMS
Publication in Register of Regs. & Posted on the Regulatory Town Hall	Jan. 23, 2017	DLAS/VITA COMMS
IMSAC “Dedicated” Meeting	Jun. 5, 2017	VITA COMMS/VITA EA
Final Document Preparation & Response to Written/Oral Comments	Jun. 6 – Oct. 24, 2017	VITA EA
IMSAC Action Item-Recommendation	Oct. 24, 2017	VITA COMMS/VITA EA
Secretary of Technology Adoption		Secretary of Technology
Guidance Documents		
<ul style="list-style-type: none"> IMSAC Guidance Document 5: Certification of Trust Framework Operators IMSAC Guidance Document 6: Trustmarks for Digital Identity Information* 		
IMSAC Guidance Document Task	Date/Deadline	Responsible
Document Task Initiation	Mar. 6, 2017	IMSAC/VITA EA
Document Development	Mar. 6 – Mar. 20, 2017	IMSAC/VITA EA
IMSAC Review	Mar. 20 - Sep 5, 2017	IMSAC/VITA EA/VITA COMMS
Submittal to Register of Regs.	By Noon Sep. 6, 2017	VITA COMMS
Publication in Register of Regs. & Posted on the Regulatory Town Hall	Sep. 18, 2017	DLAS/VITA COMMS
IMSAC “Dedicated” Meeting	Oct. 24, 2017	VITA COMMS/VITA EA
Final Document Preparation & Response to Written/Oral Comments	Oct. 24 – May 24, 2018	VITA EA
IMSAC Action Item-Recommendation to transmit IMSAC Guidance Document to Sec’y Admin for Adoption	May 24, 2018*	IMSAC/VITA COMMS/VITA EA
IMSAC Action Item – proceed with draft language for proposed legislation for	May 24, 2018	VITA/EA and OAG

2019 GA Session - Federation		
IMSAC Action Item – proceed with socialization of proposed language to interested parties	May 24, 2018	VITA/EA and OAG
Secretary of Administration Adoption	May / June 2018	Secretary of Administration
Transmit language to VITA/LLS for submittal to GOV office	July / August 2018	VITA/EA and OAG
Shepherd proposed legislation thru GA 2019 Session	July 18, 2018 (start)	VITA/LLS

Future Items

- Guidance Document 5 Adoption Process
- Trust Framework Operator Certification Process
- Federation/Federated Identity Systems
- Outreach and Marketing Strategy
- Publication, Discovery, and Registry of Guidance Documents
- Implementation Guides for Adopted Guidance Documents