

**Commonwealth of Virginia  
Identity Management Standards Advisory Council (IMSAC)  
Work Plan & Guidance Document Schedule (Sets 2 - 4)\***

<b>Guidance Documents – Set 2</b>		
<ul style="list-style-type: none"> <li>• Authentication Process</li> <li>• Tokens &amp; Credentials/Credential Management</li> </ul>		
<b>IMSAC Guidance Document Task</b>	<b>Date/Deadline</b>	<b>Responsible</b>
Document Task Initiation	June 30, 2016	IMSAC/Joe Grubbs
Document Development	June 30 – July 11, 2016	IMSAC/Joe Grubbs
IMSAC Review	July 11 -- July 18, 2016	IMSAC/Joe Grubbs/VITA COMMS
Submittal to Register of Regs.	By Noon July 20, 2016	VITA COMMS
Publication in Register of Regs. & Posted on the Regulatory Town Hall	Aug. 8, 2016	DLAS/VITA COMMS
IMSAC “Dedicated” Meeting	Sept. 12, 2016	VITA COMMS/Joe Grubbs
Final Document Preparation & Response to Written/Oral Comments	Sept. 12 – Dec. 2, 2017	Joe Grubbs
IMSAC Action Item-Recommendation	Dec. 5, 2016	VITA COMMS/Joe Grubbs
<b>Guidance Documents – Set 3</b>		
<ul style="list-style-type: none"> <li>• Assertions</li> <li>• Participant Requirements: RAs, IdPs, CSPs</li> <li>• Certification/Certification Criteria</li> </ul>		
<b>IMSAC Guidance Document Task</b>	<b>Date/Deadline</b>	<b>Responsible</b>
Document Task Initiation	Sept. 12, 2016	IMSAC/Joe Grubbs
Document Development	Sept. 12 – Oct. 3, 2016	IMSAC/Joe Grubbs
IMSAC Review	Oct. 3 – Oct. 10, 2016	IMSAC/Joe Grubbs/VITA COMMS
Submittal to Register of Regs.	By Noon Oct. 12, 2016	VITA COMMS
Publication in Register of Regs. & Posted on the Regulatory Town Hall	Oct. 31, 2016	DLAS/VITA COMMS
IMSAC “Dedicated” Meeting	Dec. 5, 2016	VITA COMMS/Joe Grubbs
Final Document Preparation & Response to Written/Oral Comments	Dec. 5, 2016 – Mar. 3, 2017	Joe Grubbs
IMSAC Action Item-Recommendation	Mar. 6, 2017	VITA COMMS/Joe Grubbs

<b>Guidance Documents – Set 4</b>		
<ul style="list-style-type: none"> <li>• Data Protection: Security, Privacy, Confidentiality</li> <li>• E-Authentication and Identity Management for Non-Person Entities (NPEs)</li> </ul>		
<b>IMSAC Guidance Document Task</b>	<b>Date/Deadline</b>	<b>Responsible</b>
Document Task Initiation	Dec. 5, 2016	IMSAC/Joe Grubbs
Document Development	Dec. 5 – Dec. 19, 2016	IMSAC/Joe Grubbs
IMSAC Review	Dec. 19 – Jan. 2, 2017	IMSAC/Joe Grubbs/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	Mar. 6, 2017	VITA COMMS/Joe Grubbs
Final Document Preparation & Response to Written/Oral Comments	Mar. 6 – June 2, 2017	Joe Grubbs
IMSAC Action Item-Recommendation	June 5, 2017	VITA COMMS/Joe Grubbs

\*Note: IMSAC members and “interested parties” have started to identify additional e-authentication and identity management components, over and above those currently targeted in the work plan. These additional components likely will require dedicated guidance documents.