

**Commonwealth Information Security Council
Identity and Access & Account Management Meeting
March 17, 2008
Jefferson Conference Room CESC**

IAM Committee members attending:

Maria Batista, DMV
David Hines, SCV
Joel McPherson, DSS
Chris Nicholl, VEC
Eric Perkins, VITA
Marie Greenberg, SCC
Easton Rhodd, VITA *
Ajay Rohatgi, VEAP *

IAM Committee members absent:

John Willinger, DMHMRSAS
Mike Garner, TAX
James Austin, VDOT

Also attending:

Dan Burstner, VEAP *

*** Teleconferenced**

Real ID – Maria Batista, DMV

Maria presented a brief on the status of Real ID at DMV. Discussed was the Material Compliance Checklist and the first 18 action items to be completed by each state to meet Real ID requirements. Original deadline was 31 Mar 2008. VA DMV requested and was granted an extension to Dec 2009.

• Taskings from this discussion were:

1. Easton to provide Real ID study done by COV and DHS requirements.
2. Maria and Chris to compare Real ID requirements w/ IAM Trust Model to ensure model meets DHS requirements.

IAM Survey Results – Marie Greenberg, SCC

Reviewed results of IAM survey. Statistically, out of the nearly 250 individuals asked to complete the survey, it was noted that only 72 people responded from 57 agencies (which included some local government agencies as well). Noticeably missing were several large agencies within the COV. Discussion noted that the low

response appeared to be a combination of apathy and the fact that it was not a mandatory requirement to respond to the survey. The question was asked if it would be beneficial to do a follow-up survey. It was decided that the likelihood of receiving anything of substance was not favorable.

Reviewed powerpoint slides for March ISOAG meeting. No changes to content were noted.

COV Regulatory Guidance for IAM - ALL

Discussed existing guidance, SEC 500 and 501 and need to ensure the IAM Trust model is in agreement with COV policy and Real ID guidelines.