

**IAM Committee**  
Meeting Agenda  
7/11/2016

1. IAM Committee Membership for FY '16-'17 – Discuss (CW Belcher)
  
2. Two-Factor Authentication / Duo Implementation – Update (Justin Hill)
  
3. IAM Modernization Program / SailPoint Implementation – Update/Discuss (Marta Lang)
  - a. Project status update
  - b. Phase 1 Interface and Data Transition Strategy overview
  - c. SailPoint IdentityIQ URL discussion
  - d. Upcoming special meeting for Technical Architecture overview
  
4. Other Initiative Updates
  - a. IAM Team Staffing (Mario Leal)
  - b. IAM Integrations (Mario Leal)
    - 23 requests outstanding
      - 8 – On Hold
      - 15 – In Backlog
      - 0 – Reopened This Week
      - 1 – New This Month (EverFi)
      - 4 – Configuration In Progress (DocuSign, GitHub, StarRez, Virtual EMS)
      - 0 – Verification In Progress
      - 2 – Completed This Month (Insight Simplicity, Kofax)
      - 0 – Cancelled This Month
  - c. Lightweight Authentication (Rosa Harris)
  - d. Directory Services Roadmap (Mario Leal)
  - e. Authorization Roadmap (Joel Guajardo)