



Project Name	IAM Program – IAM Technical Oversight Committee		
Meeting Date	July 31, 2014	Meeting Time	3:00-4:00
Location/ Conference #	8 Story Street First Floor	Meeting Host	Greg Freiter
			Tim Gleason

**Invitees**

Steve Duncan	X
Tyson Kamikawa	
Sherif Hashem	X
Indir Avdagic	
Ken Ho	
Jake Yerdon	X
David Faux	X
Jonah Pollard	X
Tim Gleason	
Gretchen Grozier	
Carolyn Brzezinski	X
Sara Sclaroff	X

Rich Ohlsten	X
Colin Murtaugh	X
Dan Fitzpatrick	X
Eileen Flood	X
Grainne Reilly	
Joe Zurba	
Micah Nelson	X
Randy Stern	X
Greg Freiter	X
Tim Gleason	X
Jessica Schilling	X

**Agenda and Notes**

**Agenda:**

- Meeting Purpose and Intended Outcome
- Approval of Previous Minutes
- Chair’s Report
- Shared Topics of Interest: SailPoint IIQ Technical Overview
- Shared Topics of Interest: Revised IAM Password Policy
- Survey Results: Technical Oversight Committee Meeting Topics
- General Discussion

**Notes:**

Presentation on General Items and SailPoint IIQ Demo (Greg Freiter)

- Discussion of SailPoint foundation release: Race condition for University AD updates for O365 migration. IAM team working on solution to eliminate this potential condition.
  - Sara talked about her issues with password management in O365 and the Lync client
- When will FindPerson be available? (September 2014)
- Clarification on Septemer 16 release for UNIVAD; the expansion is the addition of targets, claims and interfaces.
- View program dashboard at iam.harvard.edu
- SailPoint IdentityIQ Demo (Greg Freiter)
  - SailPoint IIQ Support portal (Compass): <https://community.sailpoint.com/welcome>
  - SailPoint IdentityIQ Product Overview:

<http://www.sailpoint.com/solutions/products/identityiq>

○ Brochure:

[http://www.sailpoint.com/resources/files/SailPoint\\_IdentityIQ\\_Product\\_Brochure.pdf](http://www.sailpoint.com/resources/files/SailPoint_IdentityIQ_Product_Brochure.pdf)

- Randy asked about the origin of SailPoint and what components it will be replacing
- Questions regarding the process in which passwords are managed (expansion release delivery)
- Questions on the username generation process
- Steve Duncan asked about the expansion of sources and targets to other schools
- Reviewed the process by which identity data is fed through IIQ
- Micah asked about requirements for new infrastructure; assessment of the environment for level 3 and 4 data
- Question on whether IIQ would go to a cloud-based service
- Randy asked about identifier information used by SailPoint (UUID\_
- Greg displayed the IIQ interface behind the scenes
- Steve mentioned the need for assistance on user identity data policies
- Learn more about birthright applications and request workflows
- Start with baby steps regarding entitlement and access

Revised Password Policy (Tim Gleason)

- 8 characters with annual expiration
- 10 characters with no expiration
- Multi-factor
- Password management process still being developed

Action Items

- FindPerson documentation status: Available in advance of FindPerson go-live for internal reference? (Greg F. to follow up)
- What security classification are the IIQ hosts in?
- How can the IAM program help schools prepare for integration with IIQ? (Asked by HKS)
- Survey results raised the question on the use of the cloud for AD environments
  - Indir: future roadmap discussion on cloud apps

Next Meeting

To be scheduled

Archived Document

Slides available on the IAM website: <http://iam.harvard.edu/overview>