Departmental Offices (DO)
PIV Implementation Approach

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Roles and Responsibilities

• Department of Treasury (DO)
  – Implement PIV Accordingly

• OMB
  – Provide direction and Policy & Funding

• DHS
  – Executive Agent to OMB for Enforcement via FISMA Metrics

• TEICAM PEO – Provides guidance to all 12 Treasury Bureaus
Managing Expectations

• Treasury
  – Time lines
  – Scope, Use Cases

• OMB
  – Funding
  – Status Report to Congress

• DHS
  – FISMA
  – Other metrics collections
Departmental Offices PIV Approach

• PACS - Completed
• LACS – In Process
  – Analysis
    • DATA (Certificates, Naming conv., Card function/Expiration, etc.)
  – Coordination
    • Internal (HSPD12, Activators, User messages/Awareness, etc.)
    • External (GSA USAccess, etc.)
  – Implementation
    • CAN-DO-MUST
CAN-DO-MUST

- **CAN-** Can all appropriate users use their PIV card
  - Verify PIV card Functionality
  - Confirm PIV card reader operation
  - Establish and track training Goals
- **DO-** Do all appropriate users use their PIV card
  - Encouragement tactics (Split welcome access screen)
  - Monitor User access
- **MUST-** All users Must now use their PIV Card
  - Group Policy
  - Machine Requirement
  - Single Sign On-SSO via Active Directory (AD).
Timelines

• DO PIV Card implementation (estimated dates)
  – CAN (Sept 12)
  – DO (Jan 13)
  – MUST (Mid 2013)

• TEICAM

• Others

Note: Competing Dates?
Lessons Learned

- PACS
  - Card ID# vs. PKI Certificates

- LACS
  - Users Awareness
  - PKI Certificates
  - IT Environment
  - other
Scope of Effort

• Federal Employees
  – Local
  – Remote
  – BYOD

• Contractors
  – PIV
  – PIV I

• G-G
• G-E
• G-C
QUESTIONS