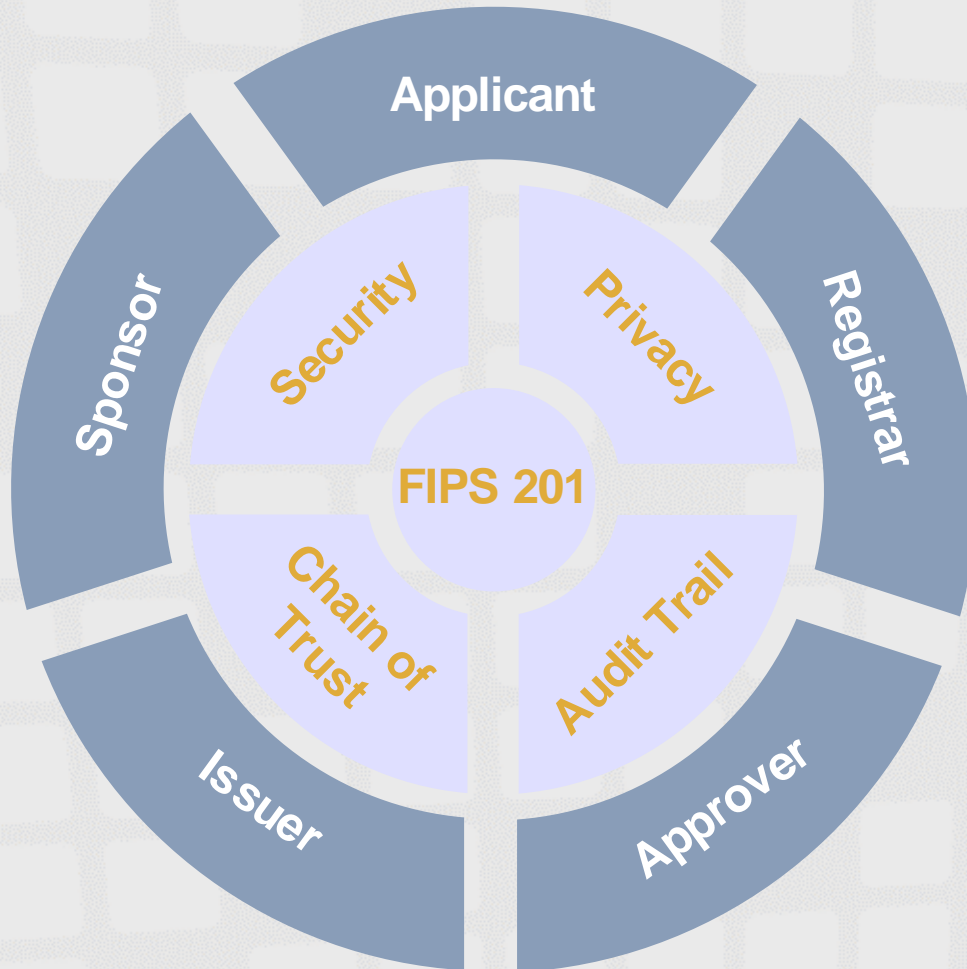




Probaris PIV: FIPS-201 Enrollment Process

June 2005

Background



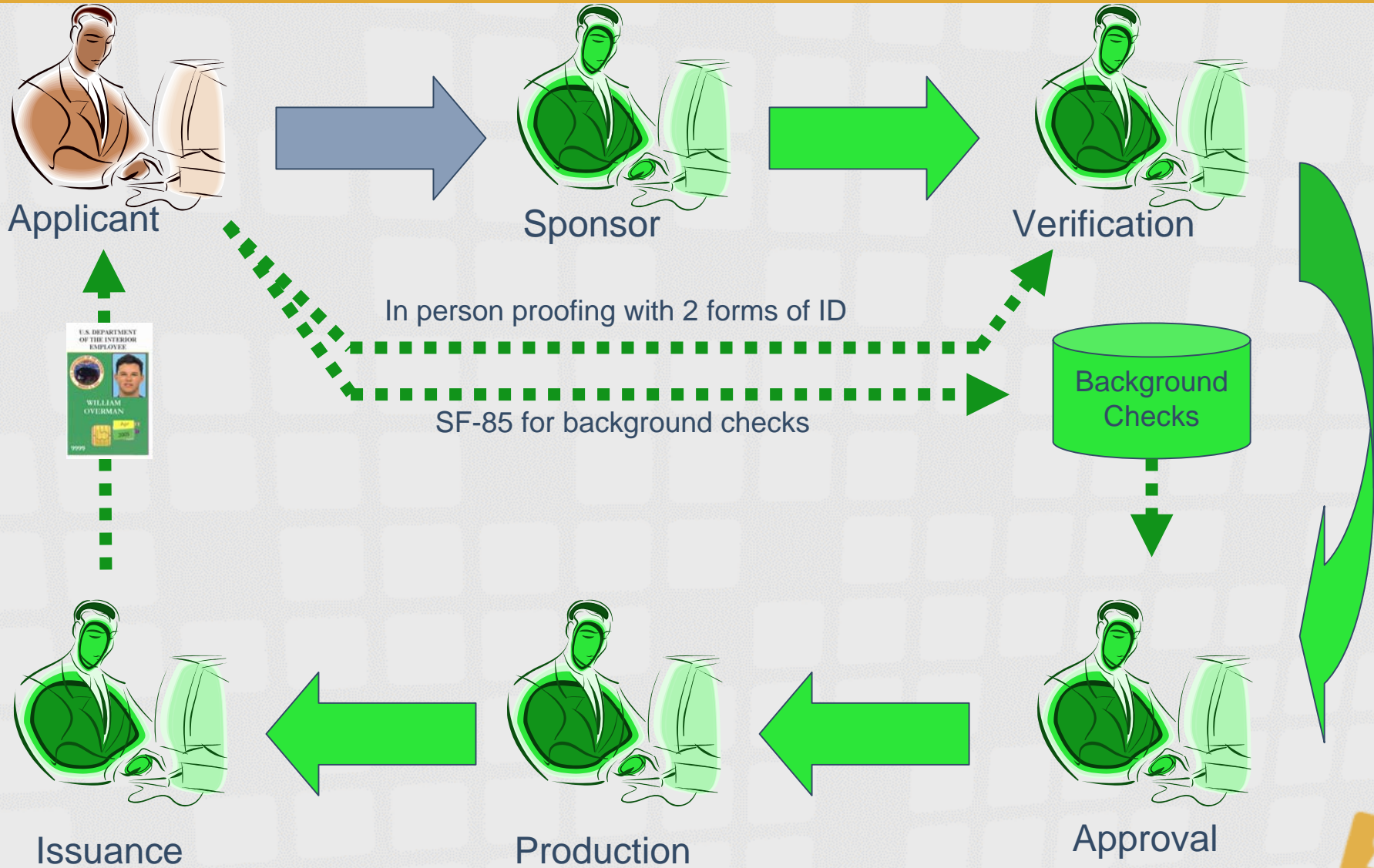
- ❖ Probaris working closely with DOI and IAB for 3 years on secure business process
- ❖ Started with Probaris SP, a secure process automation platform
- ❖ With advent of FIPS-201 were able to quickly build implementation

Probaris SP PIV Solution – Packaged Enrollment Process

Probaris PIV, an application built on top of Probaris SP:

- ***Meets FIPS-201 enrollment-process requirements “out of the box” while delivering immediate benefits***
- ***Captures all key process data in a centralized database, simplifying integration. Meet the mandate today and integrate the more complicated components tomorrow, when ready:***
- ***Can be deployed in weeks, not months –***
 - ❖ Can be readily (and incrementally) customized over time
 - ❖ Works with your current infrastructure
- ***Ready NOW!***

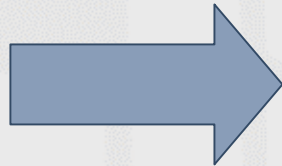
Overview of an Accredited Enrollment Process



Immediate Benefits of Probaris PIV



Applicant

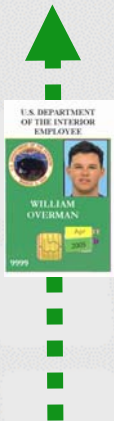


Sponsor

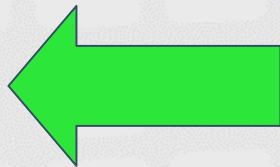


Verification

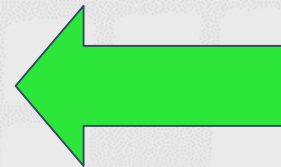
- Ensures that every official is properly authenticated
- Provides a secure data repository
- Ensures data privacy
- Manages encrypted routing from official to official
- Enforces separation of roles
- Supports digital signatures
- Maintains a comprehensive audit trail, as mandated
- Reports real-time status to all authorized participants
- Captures data at every transaction, ensuring paperwork can't be lost



Issuance



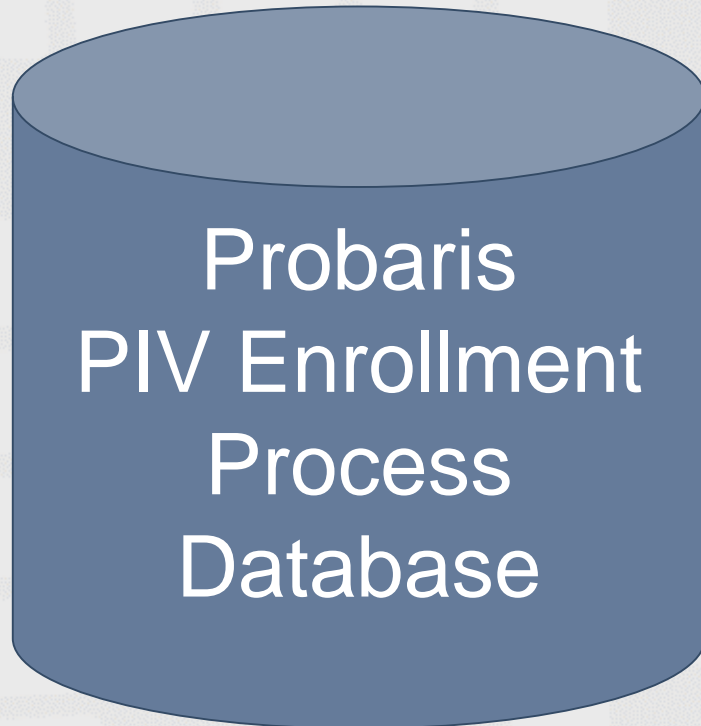
Production



Approval

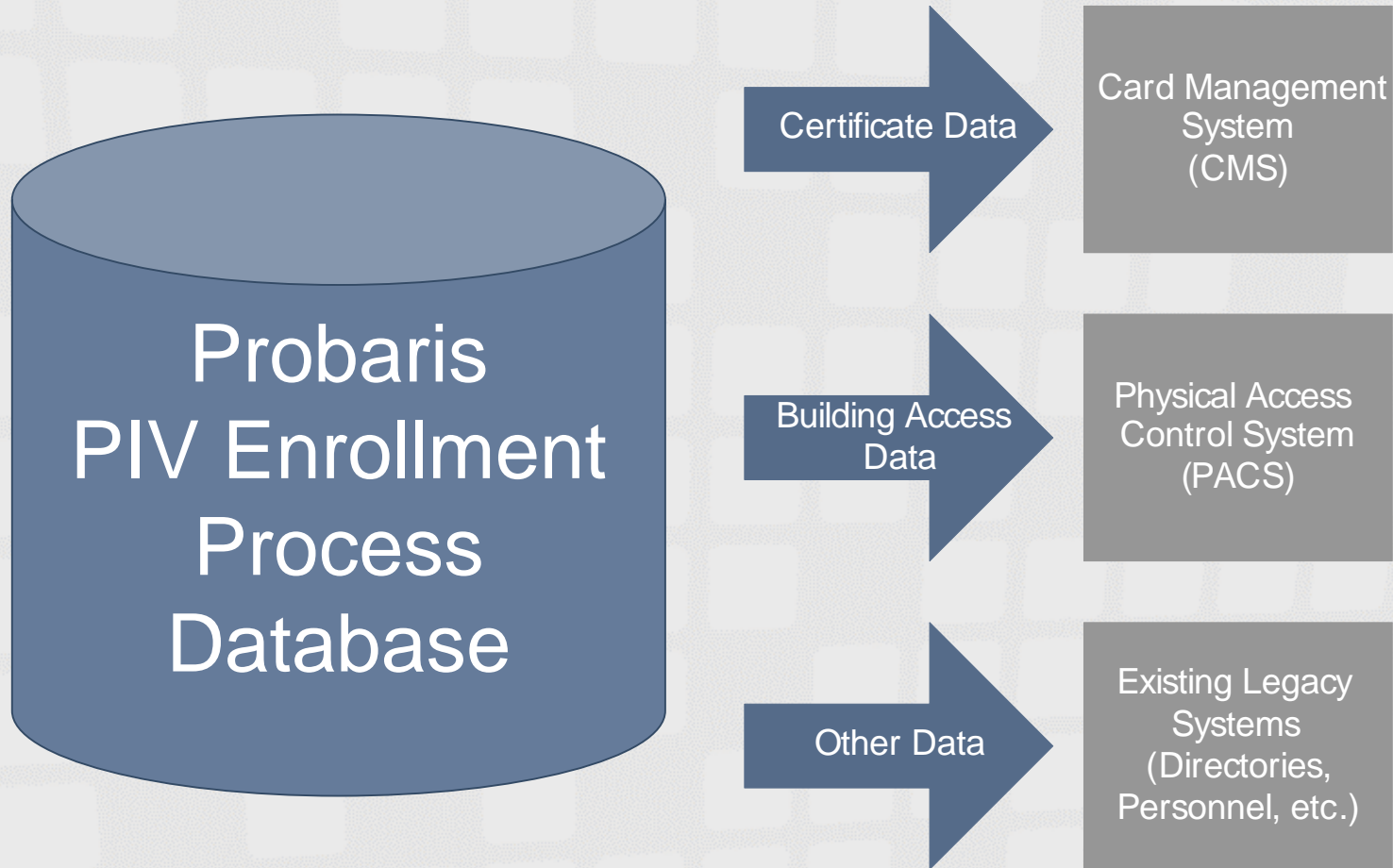


Capture All Key Data in a Centralized DB



- ❖ Every transaction captured, every interaction logged
- ❖ Authorization system ensures data privacy
- ❖ Single data repository simplifies integration with other components
- ❖ Postpone full integration with other components until warranted by need or transaction volumes

Capture All Key Data in a Centralized DB



Easy to Deploy and Customize

- ❖ Standard process can be deployed in weeks, not months
- ❖ Process can be customized according to your specific deployment requirements
 - Participants/sequence
 - Data sources and fields
 - Validations
- ❖ Probaris SP platform ensures data integrity and process security

| SECTION 4 - COMPLETED BY REGISTRAR (SECURITY CHECK) | |
|---|--|
| Security Clearance Required* | <input type="text"/> |
| FBI National Criminal History Finger Print Check | <input checked="" type="radio"/> None <input type="radio"/> In Progress <input type="radio"/> Completed <input type="text"/> <input data-bbox="1601 501 1671 519" type="button" value="Browse..."/> |
| Security / Suitability Investigative Index | <input checked="" type="radio"/> None <input type="radio"/> In Progress <input type="radio"/> Completed <input type="text"/> <input data-bbox="1601 568 1671 586" type="button" value="Browse..."/> |
| Clearance Defense and Investigative Index | <input checked="" type="radio"/> None <input type="radio"/> In Progress <input type="radio"/> Completed <input type="text"/> <input data-bbox="1601 635 1671 654" type="button" value="Browse..."/> |
| FBI Name Check | <input checked="" type="radio"/> None <input type="radio"/> In Progress <input type="radio"/> Completed <input type="text"/> <input data-bbox="1601 702 1671 721" type="button" value="Browse..."/> |
| Name* | <input type="text"/> |
| Date* | <input type="text"/> <input data-bbox="1226 776 1264 795" type="button" value="Date"/> |
| Signature | <input type="text"/> <input data-bbox="1130 815 1176 833" type="button" value="Sign"/> |

| SECTION 5 - COMPLETED BY REGISTRAR (SCHEDULE APPOINTMENT) | |
|---|---|
| Contact Method | <input type="radio"/> Phone <input type="radio"/> Email |
| Location | |
| Verification Office* | <input type="text"/> |
| Verification Office Address* | <input type="text"/> |
| Appointment Details | |
| Appointment Time* | <input type="text"/> |

Works with Your Existing Infrastructure

- ❖ Probaris PIV is a web application – participants need only a web browser and network access
- ❖ Compatible with standard enterprise architectures
- ❖ J2EE compliant
- ❖ Authentication plug-ins support existing authentication infrastructure
- ❖ Multiple, flexible integration options including Web Services API

Ready Now

- ❖ Probaris can demonstrate core business processes and all key functionality today
 - Built on top of the Probaris SP platform which has been certified and deployed at DOI since November of 2003
- ❖ Initial operational deployments of Probaris PIV expected in August, 2005

| SECTION 4 - COMPLETED BY REGISTRAR (SECURITY CHECK) | |
|---|---|
| Security Clearance Required* | <input type="text"/> |
| FBI National Criminal History Finger Print Check | <input type="radio"/> None <input type="radio"/> In Progress <input type="radio"/> Completed <input type="text"/> <input type="button" value="Browse..."/> |
| Security / Suitability Investigative Index | <input type="radio"/> None <input type="radio"/> In Progress <input type="radio"/> Completed <input type="text"/> <input type="button" value="Browse..."/> |
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| FBI Name Check | <input type="radio"/> None <input type="radio"/> In Progress <input type="radio"/> Completed <input type="text"/> <input type="button" value="Browse..."/> |
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| Contact Method | <input type="radio"/> Phone <input type="radio"/> Email |
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| Verification Office* | <input type="text"/> |
| Verification Office Address* | <input type="text"/> |
| Appointment Details | |
| Appointment Time* | <input type="text"/> |

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