U.S. Department of the Treasury

Departmental Offices (DO)
PIV Implementation Approach

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April 07, 2012

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

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