

# Joint Council Priority: Identity Management

## **Roadmap Update**

**Sophia Howse**, Executive Director, Provincial Identity  
Information Management Program, BC

**Jackie Stankey**, Acting Executive Director Client  
Relationship Management, AB

# Why does Digital Identity matter?

**Digital Identity equips Joint Councils to realize long term goals:**

## Enabling Government Without Borders



Providing simple, seamless and convenient access to government information and services regardless of where someone lives or does business in Canada.

## Enabling Digital Society



Providing access to the services, supports and technology that Canadians need to participate in and contribute to the digital economy.

## Enabling a Modern & Innovative Government



Leveraging data and research to inform policy development, service design and service delivery while being open, transparent and efficient.

# Background

- **September 2016** – Joint Council agreed to leverage the FPT DMs' Table to accelerate priority initiatives.
- **December 2016-Jan 2017** the FWG completed one-on-one consultations with JC membership on JC and jurisdictional priorities.
- **February 2017** – FWG presented priorities research and analysis at in-person meeting.
- **April 2017** - Clerks and Cabinet Secretaries requested that identity management be accelerated more quickly.
- **May 2017** – FPT DMs' Table Presentation on the Pilot Opportunities Working Group (POWG).



# Roadmap Background

- **February 2017** – Joint Council in-person meeting.
  - Identity Management was identified as top priority.
  - Alberta and British Columbia identified as co-leads for Identity Management.
- **October 2017** – Co-leads developed draft roadmap with input from all jurisdictions through the Identity Management Sub-Committee (IMSC) and the Framework Working Group.
  - Reviewed by Joint Council October 5, 2017.
  - Reviewed by FPT DMs  
October 12, 2017
- **December 2017** --Co-leads identified need for federal representation in priority work stream.



# Roadmap Components



**POLICY AND GOVERNANCE**



**COMMUNICATION AND COLLABORATION**



**PAN-CANADIAN TRUST FRAMEWORK**



**PILOTS**



**TECHNOLOGY**



# Policy and Governance

## ***Articulating a Pan-Canadian public policy position on Identity Management***

### VI. DISTRIBUTION OF LEGISLATIVE POWERS

#### POWERS OF THE PARLIAMENT

Legislative Authority of Parliament of Canada

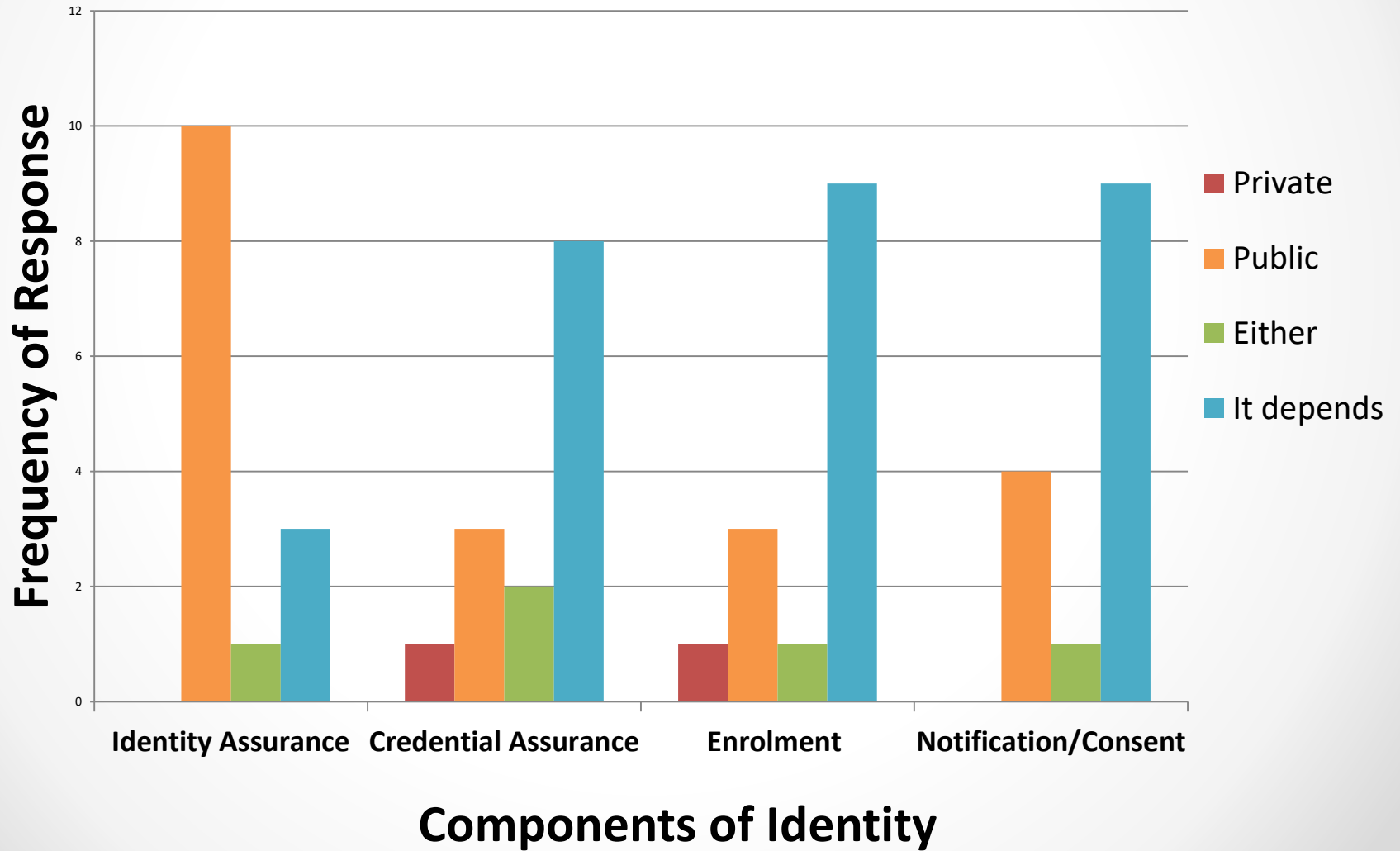
**91.** It shall be lawful for the Queen, by and with the Advice and Consent of the Senate and House of Commons, to make Laws for the Peace, Order, and good Government of Canada, in relation to all Matters not coming within the Classes of Subjects by this Act assigned exclusively to the Legislatures of the Provinces; and for greater Certainty, but not so as to restrict the Generality of the foregoing Terms of this Section, it is hereby declared that (notwithstanding anything in this Act) the exclusive Legislative Authority of the Parliament of Canada extends to all Matters coming within the Classes of Subjects next hereinafter enumerated; that is to say,

1. **Repealed. (44)**
- 1A. The Public Debt and Property. (45)
2. The Regulation of Trade and Commerce.
- 2A. Unemployment insurance. (46)
3. The raising of Money by any Mode or System of Taxation.
4. The borrowing of Money on the Public Credit.
5. Postal Service.
6. The Census and Statistics.
7. Militia, Military and Naval Service, and Defence





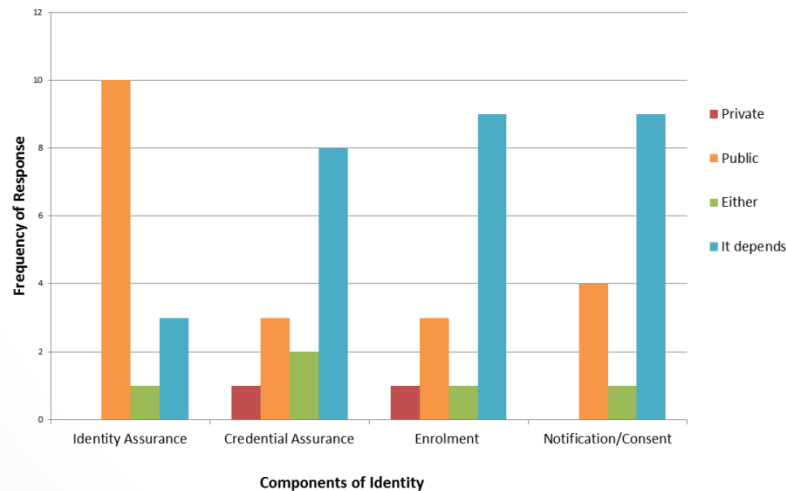
# Policy and Governance





# Policy and Governance

## The Ask – Endorsement to create a Public Policy Working Group







# Communication & Collaboration



Evolve from **telling** what we've done



To **sharing** why it is important and what you get if it's done well



# Communication & Collaboration

## **The Ask - Proposal to seek funding:**

- a) Aligning with other initiatives?
- b) Targeted deliverables:
  - Identity 101 (basic identity concepts)
  - Canada's Identity Story
  - Impacts of different approaches to identity management
  - Maintained "Advancing Identity Management Roadmap"
  - Artifact sharing platform
  - *What have we missed?*
- c) Who will champion?
- d) Within what timeline do you expect it to be delivered?



IMSC

*Status Update*



# Pan-Canadian Trust Framework

## Overall Status and Next Steps

### **IMSC Update**

- New IMSC Co-Chair – Marc Brouillard, Government of Canada
- Existing IMSC Co-Chair – Rob Devries, Government of Ontario
- IMSC In-person meeting tentatively planned for spring 2018

### **Pan-Canadian Trust Framework (PCTF) Component Update**

- IMSC and DIACC continue to work on PCTF components: Verified Person, Verified Login and Verified Organization
- Alpha testing guide for Verified Person is complete
- Initial testing with ESDC-My Alberta Digital ID Pilot
- Intention to have other jurisdictions carry out Alpha testing



# Pan-Canadian Trust Framework

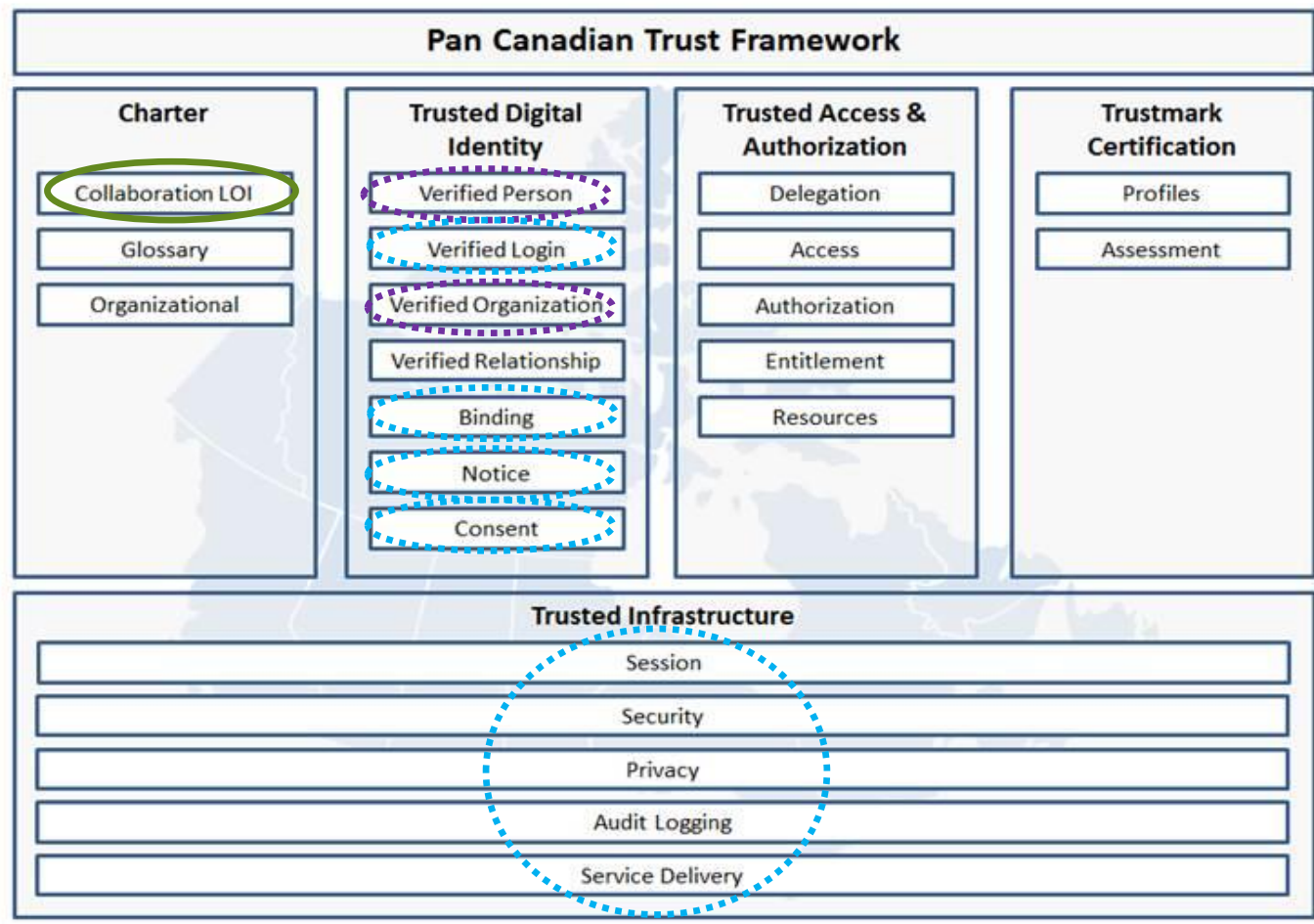
## “Alpha Testing” Conformance Criteria

- **Verified Person “Alpha Testing” (Winter 2018 – Spring 2018)**
- **Verified Organization “Alpha Testing” (Winter 2018 – Spring 2018)**
- **What does this mean for Business Owners / Program Delivery Managers?**
  - Opportunity to **provide concrete feedback**
  - Develop a **common understanding** of similar processes carried out in different places
  - Inform the development and **practical application of the trust framework** (pilots)
  - Use as **feedback for service design/digital transformation** initiatives.



# Pan-Canadian Trust Framework

## Component Status



### Legend

- Complete
- First Draft
- In Draft – IMSC Lead
- In Draft – DIACC Lead



# Pilots

## 4 types



a. Testing inter-jurisdictional governance/policy processes



b. Supporting Client Centric Service Delivery



c. Testing out trust framework / standards



d. Testing existing and emerging technologies





# Canada's Digital Interchange (CDI)

**Testing inter-jurisdictional  
governance and policy  
processes**

*Status Update*



# Pilots: Alberta & MSCA

- The **MyAlberta Digital ID (MADI) Pilot** is jointly-led by ESDC and TBS, in collaboration with the province of Alberta.
- The pilot will require federal acceptance of a provincial Trusted Digital Identity (MADI) in accordance with the Pan-Canadian Trust Framework.
- Alberta residents using a MADI to register for My Service Canada Account (MSCA) will receive streamlined and fully digital access to ESDC programs (such as Canada Pension Plan and Old Age Security) as well as the Linked Accounts initiative with Canada Revenue Agency (CRA).
- ESDC is working with TBS and Alberta to complete the formal assessment of MADI against the PCTF and obtain federal endorsement of MADI.
- The pilot is expected to go live in fall 2018.



# Pilots: Nova Scotia & SIR

## **Component 1: NS to validate client identity information against the Social Insurance Registry (SIR)**

- Currently pursuing required authorities and assessing privacy impacts.
- Technical build has been initiated.

## **Component 2: ESDC to validate client identity information against NS' Vital Statistics Office (VSO) registry**

- Due to technical challenges (stability of VSO registry), NS is no longer able to participate in pilot component #2.
- *ESDC is currently seeking a new provincial partner for this component.*



# 3a. Pilots: Supporting Client Centric Services

CANADA  
**BRITISH COLUMBIA**

**CERTIFICATE OF DEATH**

22470014

PROVINCE OF BRITISH COLUMBIA  
Vital Statistics Agency

This is to certify that the following is an extract from the registration on file with the Vital Statistics Agency,  
Victoria, British Columbia, concerning the death of

Name SANDRA MASON Sex FEMALE

Date of Death DEC 17, 2004

Place of Death COMOX

Age 60 YEAR(S)

Birthplace BRITISH COLUMBIA, CANADA

Residence DUNCAN, BRITISH COLUMBIA

Registration No. 2004-59-07

**Specimen**

Given under my hand at Victor  
this 05 day of FEB 2010

USA 406, 2010



Death Notification



## 3a. Pilots: Supporting Client Centric Services



Student Loans



## 3b. Pilots: Testing out the Trust Framework

**Pan Canadian Trust Framework**

Charter	Trusted Digital Identity	Trusted Access & Authorization	Trustmark Certification
Collaboration LOI	Verified Person	Delegation	Profiles
Glossary	Verified Login	Access	
Organizational	<b>Verified Organization</b>		
	Verified Relationship		
	Binding		
	Notice		
	Consent		

**Trusted Infrastructure**

	Session
	Security
	Privacy
	Audit Logging
	Service Delivery

**TheOrgBook**

Welcome to British Columbia's Verifiable Organizations

356,632 organizations 1,497,854 permits and licences

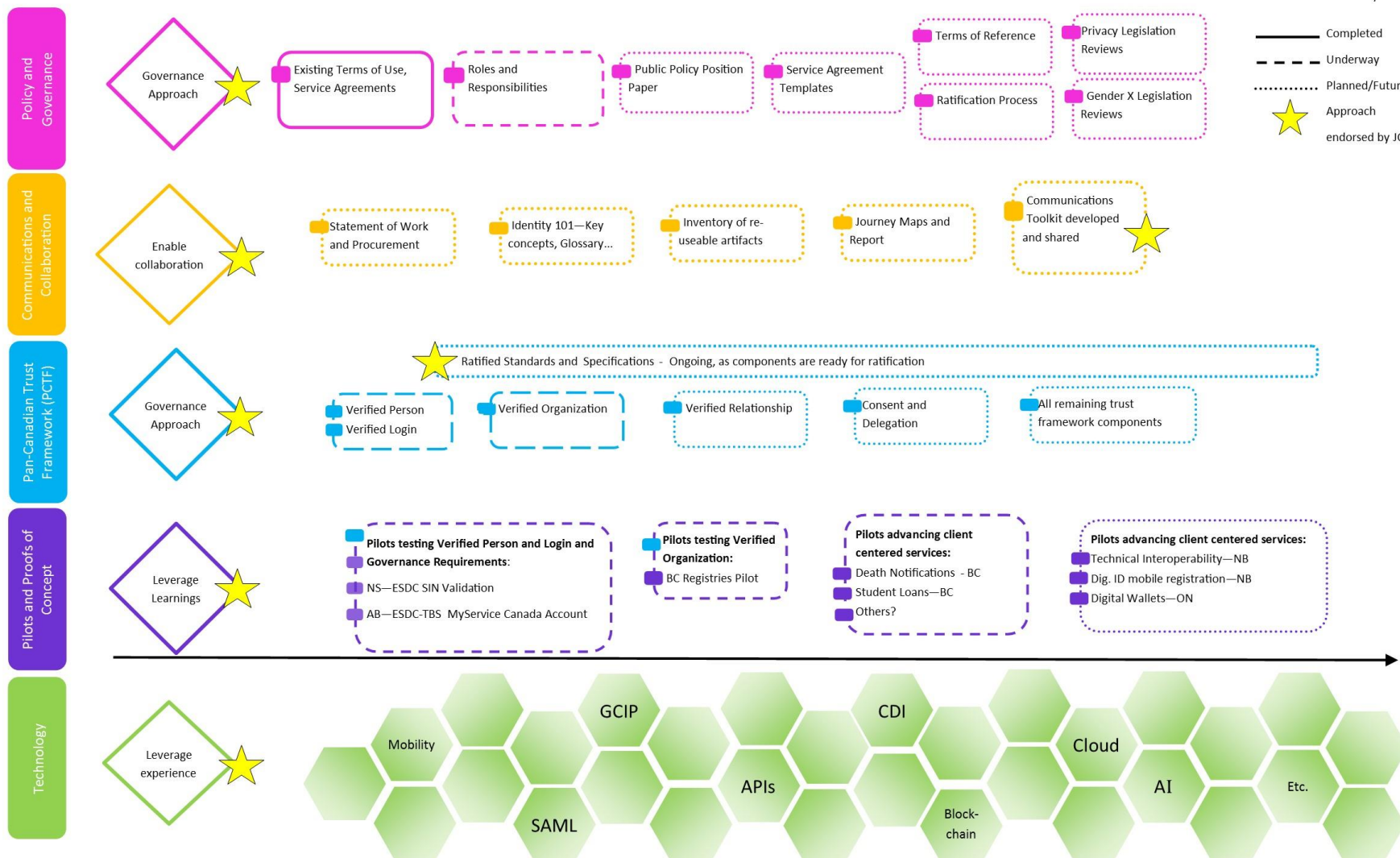
search

Search by Name Search by Location



# Roadmap: Advancing Identity Management in Canada

January 2018





Thank you!