

E-ID Mad Dog Project

3/27/01 Meeting Minutes

1:00 – 2:00 ROB Room 5009

Attendees:	<p>CIO – Neil Sattler; Andy Boots; Joseph Miranda Students – Dan Hayward Schools – Mike Murray Financial Partners – none PDD – none OPE – none OGC – Harold Jenkins; Lee Harris Mod Partner – Brian Fuller; Chris Brison; Heather Burke; Yateesh Katyal</p>
Topics Covered	<p>Mad Dog Project Update</p> <ol style="list-style-type: none"> 1) Consolidated Project Plan <ol style="list-style-type: none"> a) Handed out consolidated project plan and asked business units to review their sections of the plan and submit corrections by email to Neil Sattler. 2) Cost Benefit Analysis (CBA) <p>To kick-off this effort we have met with the CFO office, and written a questionnaire to use for data collection. All documents will be placed in our E-ID Public Folder</p> <p>Next step: Meet with points of contact to collect data. (Chris Brison, KPMG Consulting)</p> <p>Workgroup Updates</p> <ol style="list-style-type: none"> 1) Legal/Policy: <ol style="list-style-type: none"> a) Standards. Incorporating comments from COO about safe harbor language, security, address change and details on the personal data used with the PIN. Once Standards have undergone final changes, can start request for exception to Moratorium. b) ANPRM. PDD is almost done summarizing the ANPRM comments so we can respond to them. c) Address Verification Issue. OIG wants SFA to verify student addresses before mailing the PIN. DL already does address verify on its credit checks on PLUS borrowers. Unresolved. d) On 3/23 met with One Dupont Circle to discuss the eMPN process. Received a lot of questions on why record retention regulations are needed. Greatest concern was over- regulation. Forum recommended SFA present how eMPN is working at their big Fall 2001 meeting. 2) Technology Update: <ol style="list-style-type: none"> a) Haven't heard back from Adobe on the watermark issue. DLO should go with what we have now. b) Haven't heard from FFEL community to talk about technology of digital document. Next Wednesday's FFEL Operation meeting may provide the appropriate forum. 3) Business Processes <ol style="list-style-type: none"> a) DL: Have weekly update meeting tomorrow. No issues to report. b) Standards Mapping Document: Please review and send comments to Neil Sattler. Originally, document was intended to be an attachment to the DPL, but now it may just be used for presentation. Important to reach Mad Dog team agreement on the mapping; DLO and OGC especially need to review it. c) PIN Authentication Services: Reviewed the options under consideration.
Parking Lot Issues	<ul style="list-style-type: none"> • Present update on how eMPN is working at Fall 2001 One Dupont Circle meeting
Action Items	<ul style="list-style-type: none"> • Submit corrections and updates to consolidated project plan to Neil Sattler. (All) • Document SFA position on address verification and brief Greg Woods on the need to verify addresses for PLUS loans. (PDD, Boots) • Review document that maps SFA standards to DL eMPN signing process and send comments to Neil Sattler. (All) • Distribute consolidated ANPRM comments to Mad Dog team (Kolotos) • Attend NCHelp Operations Meeting on 4/4 (Boots, Sattler)



**Agenda Items for
Next Meeting**

- Tuesday, 4/3/01 1:00 – 2:00 ROB (Room 5009) Weekly Mad Dog Status Update

NOTE: All e-sign documents are available in Outlook under Public Folders > All Public Folders > OSFA > OCIO > Innovations > E-ID Mad Dog

