

Integration Checklist

Integrating your service with a client authentication solution requires precision. Track required deliverables and reference documents to ensure everything is completed before going live.

 Online document or template

Initiation & Requirements Gathering

Service Design (includes demonstrated value to citizens & public support)

 Self-Assessment

Letter of Intent

 Service Agreement

Communications Plan

Project Plan

Submit iStore request for IDIM consulting

Design & Build

 Privacy Impact Assessment (PIA)

 Integration Solution Template

 Security Threat and Risk Assessment (STRA)

 Solution Architecture Overview

Testing

Test Strategy
