

PROVINCIAL IDENTITY INFORMATION MANAGEMENT (IDIM) AUTHENTICATION SERVICES
CLIENT ONBOARDING QUESTIONNAIRE

IDENTITY AND AUTHENTICATION SERVICES CLIENT ONBOARDING QUESTIONNAIRE

1. INTRODUCTION

Our IDIM team is here to help ensure your service launches successfully. Please answer the questions in this document as best you can.

2. YOUR INFORMATION & KEY CONTACTS

| Your Organization | | |
|-------------------|---|---------------------------|
| a) | Organization Type and Name | Click here to enter text. |
| | (Ministry, Crown Corp, Agency, Board, other) | |
| b) | Program/branch/ division | Click here to enter text. |

| Your Key Contacts (name, title, email address) | | |
|--|---------------------------|--|
| a) Executive Sponsor Click here to enter text. | | |
| b) Project Manager/Business Lead | Click here to enter text. | |
| c) Technical Lead(s) | Click here to enter text. | |
| d) Privacy Lead(s) | Click here to enter text. | |
| e) Communications Lead(s) | Click here to enter text. | |
| f) Security Lead(s) | Click here to enter text. | |

3. YOUR SERVICE

3.1. About Your Service

| Some preliminary information about your Service | | |
|---|--|--|
| Name of Service | Click here to enter text. | |
| URL | Click here to enter text. | |
| Provide an executive summary on the valuorganization. | ue of this service to the citizens of BC and your | |
| Click here to enter text. | | |
| Provide a description of the end-to-end cir Services Card. (including benefits of using Click here to enter text. | tizen experience when using your service with the BC the BC Services Card) | |

| Please complete your anticipated volumes by completing the table below. We appreciate that it may be challenging, but we need your best guess at this point in time for each of the 3 years (if you have projections that extend out beyond 3 years, please include those as well): | | | | |
|---|--|------------------------------|--------------------|--|
| | 2022 (From first use to end of calendar year) | 2023 (cumulative total) | (cumulative total) | |
| Projected Volume | | | | |
| What other service channels are available to end users of this service? E.g. in-person, phone, mail? Click here to enter text. | | | | |
| Outline your suppor Click here to enter to | t structure to users of your sext. | service including all tier l | levels. | |

3.2. Your Project Details

| Key Milestone Dates – Please include key milestone dates required: | | | | |
|--|---|---------------------|--|--|
| a) | Testing | Click here to enter | | |
| / | | text. | | |
| b) | Production Environment (with BC Services Card) | Click here to enter | | |
| 5) | | text. | | |
| c) | First use by citizens / end users | Click here to enter | | |
| | | text. | | |
| ط/ (| Other significant Milestones or Notes / Comments | Click here to enter | | |
| d) | Other significant Milestones or Notes / Comments | text. | | |
| Other | Other Project Details | | | |
| a) | Have you consulted with the Government Communications and Public Engagement organization? (Ministry only) | Yes □ | | |
| | | No □ | | |
| b) | Have you secured funding for your project? | Yes 🗆 | | |
| | That's you seed to haming for your project. | . 55 = | | |
| | | No □ | | |
| c) | Do you need support outside of the corporate standard service levels? | Yes □ | | |
| | | No □ | | |
| | https://www2.gov.bc.ca/gov/content/home/contact-us | | | |

2 | P a g e

| d) What success factor Click here to enter text. | ors have you identified for th | e service | |
|--|--|---------------------------------------|------|
| | | | |
| | | | |
| | | | |
| = | es do you require from IDIM | | |
| online services | d services that you will requii | re from IDIM to authenticate users to | your |
| a) BC Services Card | | Click here to enter text. | |
| b) BCeID | | Click here to enter text. | |
| | | | |
| COMPLETED BY: | Click here to enter text. | | |
| | Click here to enter text. | | |
| DATE: | | | |
| Ple | ease send the completed on lDIM.Consulting@govolung.com | | |