



**BC SERVICES CARD AUTHENTICATION SERVICE
CLIENT SELF-ASSESSMENT**

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1. INTRODUCTION

Our IDIM team is here to work with you to ensure your online service launches successfully.

Please answer the questions in this document as best you can. We understand that it is early in the process and the following information is open to change. We will work with you to capture updates as we move forward together.

2. YOUR INFORMATION

Your Organization	
a) Organization Type (Ministry, Crown Corp, Agency, Board, other)	Click here to enter text.
b) Organization name, branch, division	Click here to enter text.

Your Key Contacts (name, title, contact info)	
a) Executive Sponsor	Click here to enter text.
b) Project Manager	Click here to enter text.
c) Technical Lead(s)	Click here to enter text.
d) Others	Click here to enter text.

Your level of experience with our products & services	
a) BCeID	Click here to enter text.
b) Common Logon Page (CLP)	Click here to enter text.
c) SiteMinder / SAML	Click here to enter text.

3. YOUR ONLINE SERVICE

(Focus this section to be specific to the engagement with the BC Services Card)

3.1. About Your Online Service

Some preliminary information about your Online Service	
Is this a new online service, or an existing online service that will use the BC Services Card as the authenticating credential?	Click here to enter text.
Online service name and URL	Click here to enter text.

Online service summary. Provide an executive summary about what the service is intended to do.	Click here to enter text.
Describe your vision / intent of the end to end experience from a citizen or end user perspective using the BC Services Card to access your service.	Click here to enter text.
What other service channels are available to end users of this service? E.g. in person, phone, mail?	Click here to enter text.

3.2. Your Project Details

Project Phase / Milestone Dates – Where are you at now? (Tick one and enter anticipated dates from there moving forward.)		
a) Concept / Initiation?	<input type="checkbox"/>	Click here to enter text.
b) Requirements and Analysis?	<input type="checkbox"/>	Click here to enter text.
c) Design?	<input type="checkbox"/>	Click here to enter text.
d) Development?	<input type="checkbox"/>	Click here to enter text.
e) Testing?	<input type="checkbox"/>	Click here to enter text.
f) Start Pilot?	<input type="checkbox"/>	Click here to enter text.
g) In full Production?	<input type="checkbox"/>	Click here to enter text.
h) Other significant Milestones or Notes / Comments?	Click here to enter text.	

Other Project Details	
a) Have you engaged the GCPE Service Design team regarding your online service?	Yes <input type="checkbox"/> No <input type="checkbox"/>
b) Is this project currently funded?	Yes <input type="checkbox"/> No <input type="checkbox"/>
c) What success factors have you identified for 'go-LIVE'	Click here to enter text.
d) Do you need support outside of the corporate standard service levels	Yes <input type="checkbox"/> No <input type="checkbox"/>

3.3. Tips for an End User Pilot – start small

Starting small with a focus pilot group is strongly encouraged. To generate a future discussion regarding a pilot, consider the following points:

- End users are within BC and within proximity to a Service BC office (required to obtain USB reader and passcode)
- Number of end users for pilot group should be in the range of 0-1000
- End users should already be in possession of a BC Services Card. (End users should not be pushed to get BC Services Card earlier than governments planned rollout)

Click here to enter text.

COMPLETED BY: _____

Click here to enter text.

DATE: _____

Please send the completed document to:

IDIM.Consulting@gov.bc.ca

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For general questions about integrating with the BC Services Card, please email:

IDIM.Consulting@gov.bc.ca