

Digital Identity Acceptance Statement Template

from Digital Identity Risk Assessment Playbook

**September 2020**

**FINAL**

**Digital Identity Risk Assessment Working Group**

**Identity Credential and Access Management Subcommittee (ICAMSC)**

**Digital Identity Acceptance Statement**

In accordance with the provisions of the Federal Information Security Modernization Act, the National Institute of Standards and Technology (NIST) Special Publication 800-63-3 *Digital Identity Guidelines*, and [Agency Policy], a risk assessment was performed for the [SYSTEMNAME] [FISMA ID].

|  |  |
| --- | --- |
| **Date** |  |
| **Agency** |  |
| **System Name** |  |
| **FISMA ID** |  |

|  |  |
| --- | --- |
| **Program Manager / System Owner** |  |
| **Information System Security Manager** |  |
| **Authorizing Official** |  |
| **Chief Information Security Officer** |  |
| **Chief Privacy Officer / Senior Agency Official for Privacy** |  |

This acceptance statement identifies the users, transactions, and the assessed and implemented assurance levels for:

* Identity Assurance (IAL)
* Authenticator Assurance (AAL)
* Federation Assurance (FAL)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **User Type and Transaction** | **Description** | **Assurance Level** | **Assessed** | **Implemented** |
|  |  | **IAL** |  |  |
| **AAL** |  |  |
| **FAL** |  |  |
|  |  | **IAL** |  |  |
| **AAL** |  |  |
| **FAL** |  |  |

[*If an implemented value is less than the assessed value, identify the compensating controls or agency rationale. Delete if not applicable*.] Compensating controls were implemented for the following user types and transactions:

|  |  |  |
| --- | --- | --- |
| **User Type and Transaction** | **Assurance Level** | **Description of Compensating Controls or Agency Rationale** |
|  |  |  |
|  |  |  |

[*If a federation assurance level is marked as Not Applicable, identify the agency rationale.*] Federated identity was not used for all user types and transactions:

|  |
| --- |
| **Rationale if not implementing federated identities** |
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