High Level Gap Analysis Input Page

Functional Area	Lawrence Berkeley National Laboratory	UC Davis	UC Berkeley	UC Irvine	UC Los Angeles	UC Merced	Office of the President	UC Riverside	UC San Diego	UC San Francisco	UC Santa Barbara	UC Santa Cruz
Business, Policy, and Oper. Factors 4.2.1	low	low	low	low	low		low	low	low	low	low	low
Identity Proofing 4.2.2	low	high	high	high	high		moderate	high	high	high	low	high
Electronic Credential Technology 4.2.3	moderate	high	high	high	high		low	moderate	high	high	low	moderate
Credential Issuance 4.2.4	high	high	moderate	moderate	moderate		moderate	low	high	high	low	high
Authentication Events 4.2.5	low	moderate	moderate	high	moderate		low	low	low	mod	low	low
Identity Information Management 4.2.6	low	low	low	low	moderate		low	low	low	low	low	moderate
Identity Assertion Content 4.2.7	low	moderate	moderate	low	low		low	low	low	mod	low	moderate
Technical Environment 4.2.8	low	moderate	moderate	low	low		moderate	moderate	moderate	low	low	moderate

KEY

Effort Key		
> 60 days or high level of effort	high	This category takes the most effort, either due to the complexity of working across administrative units, making changes that require an action by most account holders, or a large technical challenge. Sixty days refers to 60 days of work time spread through a project length usually greater than sixty days.
< 60 days or moderate level of effort	moderate	This category takes a moderate degree of effort. Iit may involve working within IT, it may not require an action by account holers, or the technical challenge is moderate.
complete or low level of effort	low	This category takes very little effort to complete.