

Work Plan for Testing and Certification

1. Certification Program Plan
 - a. Environmental Scan - Tim Bennett
 - b. Program Requirements
 - i. Frequency of re-certification of API if applicable i.e., annually, every 2 years etc.
 2. Testing assertions document based on Use Case Requirements found here: [The FAST Initiative Use Cases Repository](#). (Drew tech - 2, Deb - 1)
 - a. End Point Discovery (Core)
 - i. Gary Beatty
 - ii. Durwin Day
 - b. Authentication and Authorization (Security)
 - i. Drew Hannah (enlist tech)
 - ii. Sagy Mintz
 - iii. Dan Kazzaz
 - c. Version Identification (Core)
 - i. Didi Davis
 - ii. Tammy
 - d. Patient and Provider Identification (Identity) Glenn Janzen and Dan Kazzaz
 - i. Provider needs to know the patients member ID number
 - ii. Phishing for the patients member ID is an issue, e.g. fraud for the patients data
 - iii. Controls in place to prevent unauthorized access, how much data is available
 - iv. If you don't have the patients MRN, how is it discoverable. What's the use-case for the Insurance to provider relationship, reverse validation of services?
 - v. What controls are in place for fraud prevention?
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1. Tooling Plan
 - a. Environmental Scan
 - b. Tooling Requirements that meet Testing Assertions - Tim Bennett
 2. By July 15 they would like to have a picture for Readiness Credentialing Competency that has been assigned to T&C