

PDG Validation Matrix - TI Trace

Change Log

v01	10/28/2024	Complied matrices
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PDG Validation Matrix - TI Trace

Conforming Party vs Requirements and Acceptance Criteria v01

Conforming Party-->	PDG	Accreditor	Credential Issuer	Credential Wallet Solution	PI Verification Solution	Trace Solution	Trusted 3rd Party Auditor	Notes
PDG Chapter 1 Requirements and Acceptance Criteria								
Req 001 - Credentialing checks - for manufacturer applicant		P	P				P	
Req 002 - Credentialing checks - for repackager applicant		P	P				P	
Req 003 - Credentialing checks - for virtual manufacturer applicant		P	P				P	
Req 004 - Credentialing checks - for wholesale distributor applicant		P	P				P	
Req 005 - Credentialing checks - for dispenser applicant		P	P				P	
Req 006 - Unauthorized Dispenser checks		P	P				P	
Req 007 - ATP Credentialing Audit Trail		P	P				P	
Req 008 - Future License and Registration data access		P						
Req 009 - Automated updates of Licensing or Registration		P						
Req 010 - ATP credential - Periodic License and Registration checks		P	P				P	
Req 011 - ATP credential status update frequency		P	P				P	
Req 012 - ATP credentialing technical mechanism		P		P			P	
Req 013 - ATP credential - Proxy or delegate use		P		P			P	
Req 014 - Adherence to NIST Identity Proofing standard		P	P				P	
Req 015 - Corporate Identity check and renewal		P					P	
Req 016 - Valid identity documentation check		P	P				P	
Req 017 - Corporate Identity credential technical mechanism issuance		P	P	P			P	
Req 018 - Identity credential - Proxy or delegate use		P		P			P	
Req 019 - Identity Credentialing Audit Trail		P	P				P	
PDG Chapter 6 Requirements and Acceptance Criteria								
FR-001 - ATP Credential Issuing - State license status		P	P				P	
FR-002 - ATP Credential Revocation - State license status		P	P				P	
FR-003 - Credentialing open specifications		P						
FR-004 - Digital Credential interoperability		P	P	P				
FR-005 - OCI Conformance Criteria and Credential Issuers		P	P				P	
FR-006 - OCI Conformance Criteria and Digital Wallets		P		P			P	
FR-007 - OCI Conformance Criteria and VRS Solutions		P			P		P	
FR-008 - Digital Credential Management		P		P			P	

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Conforming Party vs Requirements and Acceptance Criteria

Category-->									Notes
	Requirements	Conformance Check	Connectivity	Credential Issuance	Credential Maintenance	Credential Presentation Generation	Credential Presentation Verification	Authentication & Authorization	
PDG Chapter 1 Requirements and Acceptance Criteria									
Req 001 – Credentialing checks - for manufacturer applicant		P		P	P				
Req 002 – Credentialing checks - for respackager applicant		P		P	P				
Req 003 – Credentialing checks - for virtual manufacturer applicant		P		P	P				
Req 004 – Credentialing checks - for wholesale distributor applicant		P		P	P				
Req 005 – Credentialing checks - for dispenser applicant		P		P	P				
Req 006 – Unauthorized Dispenser checks		P		P	P				
Req 007 – ATP Credentialing Audit Trail		P		P	P	P	P	P	
Req 008 – Future License and Registration data access	P								
Req 009 – Automated updates of Licensing or Registration	P								
Req 010 – ATP credential - Periodic License and Registration checks		P			P				
Req 011 – ATP credential status update frequency		P			P				
Req 012 – ATP credentialing technical mechanism		P		P	P	P	P	P	
Req 013 – ATP credential - Proxy or delegate use		P	P						
Req 014 – Adherence to NIST Identity Proofing standard		P		P	P				
Req 015 – Corporate Identity check and renewal		P		P	P				
Req 016 – Valid identity documentation check		P		P					
Req 017 – Corporate Identity credential technical mechanism issuance		P	P	P					
Req 018 – Identity credential - Proxy or delegate use		P	P			P	P	P	
Req 019 – Identity Credentialing Audit Trail		P		P	P	P	P	P	
PDG Chapter 4 Requirements and Acceptance Criteria									
FR-001 – ATP Credential Issuing - State license status		P		P					
FR-002 – ATP Credential Revocation - State license status		P			P				
FR-003 – Credentialing open specifications		P							
FR-004 – Digital Credential Interoperability		P		P		P	P	P	
FR-005 – OCI Conformance Criteria and Credential Issuers		P		P	P				
FR-006 – OCI Conformance Criteria and Digital Wallets		P	P	P		P	P	P	
FR-007 – OCI Conformance Criteria and VRS Solutions		P				P	P	P	
FR-008 – Digital Credential Management		P						P	