

Delaware Identity System

Onboarding Questionnaire

The information gathered here will help us determine the best way to on-board your application. Please complete ONE QUESTIONNAIRE for EACH application, save the form and email it to project_id@delaware.gov.

Resource Information

Agency			
DTI CES			
Functional Owner			
Developer			

Application Name and Acronym:

Is Application Internet Facing?

Estimated Size of User Base:

Application Language: (Java, .Net, etc.)

Application Type:

- Web-based
- Client/Server
- Mainframe
- Other

Access Control:

- How does a new user currently gain access to the application and how access is provisioned?

- Who gets access? A set group, department, division, team or on demand for everyone?

Application Management:

- Agency managed custom on-prem application
- Agency managed vendor on-prem application
- Vendor managed on-prem application
- Vendor managed SaaS/Cloud application
- Other

Application Users:

- State Employees (**List agencies in the comments box**)
- Contractors (non-State Employees)
- General Public (residents, businesses)
- Vendors
- Other

System of Record/Source of Data for Authentication:

- State Active Directory (@delaware.gov emails)
- Agency Active Directory
- State HR System (PHRST)
- Other HR System
- Local Database
- Other

Current Authentication method:

- Username and Password
- Single Sign-on through using ADFS
- Single Sign-on through DE-SSO
- Other

Readiness for Single Sign-on:

- Application supports/uses SAML 2.0 authentication
- Application supports/uses OpenID authentication
- Application uses header-based authentication
- Application has no SSO capability
- Other

Multiple Identity Provider Support:

- Application supports more than one IDP
- Application does not support multiple IDPs
- Other

Additional Notes:

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