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Secretariat: DIN

IT Security and Privacy — A framework for identity management — Part 1: Terminology and concepts — Amendment 1

~~Sécurité de l'information, Sécurité cyberIT et protection de données personnelles confidentialité~~  
~~Cadre pour la gestion de l'identité, l'identité — Partie 1: Terminologie et concepts, —~~  
~~Amendement 1- Éléments de terminologie~~

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This document was prepared by Joint Technical Committee ISO/IEC JTC 1, *Information technology*, Subcommittee SC 27, *Information security, cybersecurity and privacy protection*.

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## IT Security and Privacy — A framework for identity management — Part 1: Terminology and concepts — Amendment 1

3.1-

Add the following two entries:

### 3.1.8

#### readily-verifiable identifier

identifier (3.1.4) with a value which is constructed to be easily verified as valid and as referring to a known entity (3.1.1)

EXAMPLE The result of solving a cryptographic puzzle with its input can easily be validated as correct, functioning as digital signature on that input.

Note 1 to entry: A readily verifiable identifier can be used as an authenticator.

### 3.1.9

#### authoritative identifier

unique identifier (3.1.4) referring to an entity (3.1.1), known in a well-trusted domain of origin

Note 1 to entry: An authoritative identifier is typically managed by a well-known organization, e.g. a government.

3.2

Add the following term:

### 3.2.5

#### access token

trusted object encapsulating the authority for a principal (3.1.7) to access a resource

Note 1 to entry: An access token can be obtained in the result of an authentication.

Note 2 to entry: An access token may contain access permission information for a subject to access the resource and identifying information for the authority of the authorization decision.

Note 3 to entry: An access token may contain information that enables its integrity to be validated.

Note 4 to entry: An access token may take a physical or a virtual form.

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[SOURCE: ISO/IEC 29146:2016, 3.3, modified —replaced the word 'subject' by 'principal', and replaced Note 1 to entry].

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3.3-

Add the following entries:

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### 3.3.9 authentication factor

distinguishing feature of an authenticator (3.3.11) to characterise its use in authentication (3.3.1)

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Note 1 to entry: Four different authentication factors can be recognized:

- cognition factor, any credential (3.3.5) that is formed by something that the principal knows and can reproduce (exclusively): a personal secret (3.3.13);
- possession factor, any credential that is formed by something that the principal possesses, e.g. an authenticator;
- inherent factor, any credential that is formed by a description of something that is inherent to the physical existence of the principal, e.g. a biometric characteristic such as fingerprint, facial image, or 1, iris pattern;
- behaviour factor, any credential that is formed by a description of something that the principal typically does, e.g. a behaviour pattern.

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### 3.3.10 multi-factor authentication

authentication (3.3.1) in which multiple authenticators (3.3.11) are used of two or more authentication factors (3.3.9)

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Note 1 to entry: If two or more authenticators are being used in authentication that have the same authentication factor, they should have been issued by different credential issuers (3.4.10).

Note 2 to entry: Using multiple authenticators (that differ in authentication factor) can enhance the security of the authentication (3.3.1) as that could prompt the principal to act differently with each of them.

[SOURCE: ISO/IEC 19790:2012, 3.74 —, modified — definition and notes revised to match terminology context].

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### 3.3.11 authenticator

representation of an entity (3.1.1) to demonstrate it is known in a domain of origin (3.1.5)

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EXAMPLE One-time password (OTP) generator token, transaction authentication number (TAN) generator token, an electronic (identity) card or a mobile phone application with one or more of these functions.

Note 1 to entry: An authenticator can have a physical form, which can be under exclusive operational control of a principal (3.1.7).

Note 2 to entry: As a physical device an authenticator (3.3.11) can provide a cryptographically strong identifier (3.1.4) for the principal, which can be a pseudonym (3.6.3) or ephemeral (3.6.4).

Note 3 to entry: An authenticator is intended to be used by the principal to provide input on its behalf during authentication (3.3.1) functioning as a possession factor.

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Note 4 to entry: An authenticator can be provided to a principal by a credential issuer (3.4.10) which is unrelated to the domain of origin. Upon enrolment in a domain of origin of a principal who has such a third-party authenticator, the (pseudonymous) identifier of the authenticator is typically recorded as attribute (3.1.3) for the principal.

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Note 5 to entry: An authenticator can either be unconnected, or connected through a computer interface, e.g., a USB port, or can be integrated with a user device, e.g. as application in a smart phone. As mobile application it could use a secure element in the phone to protect cryptographic secrets or a personal secret (3.3.13).

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Note 6 to entry: While under operational control of the principal, an authenticator can also be under secure, remote functional control of its issuer, e.g. to update functional parameters or refresh cryptographic keys.

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**3.3.12**  
**one-time password**  
**OTP**

single-use value randomly generated for use in authentication (3.3.1)

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Note 1 to entry: An authenticator (3.3.11) may be configured to generate a one-time password, typically after its operator has entered a personal secret (3.3.13).

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**3.3.13**  
**personal secret**

knowledge exclusive to a principal (3.1.7) that can be validated in a domain of origin (3.1.5) where the principal is known

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EXAMPLESEXAMPLE A password, PIN, selecting pictures from a presented randomized grid with a type of content pre-arranged with the credential issuer (3.4.10).

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Note 1 to entry: Each different type of personal secret has an establishment procedure implemented by the credential issuer to provide an associated identity information authority (3.3.3) with the information required for future validation.

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Note 2 to entry: Each different type of personal secret has a verification procedure implemented by the identity information authority associated with the credential issuer to verify that knowledge based on securely stored information.

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Note 3 to entry: In general, data communication during the process to establish or validate a personal secret as a credential is cryptographically protected, e.g. with HTTPS.

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3.4

Add the following entries:-

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**3.4.12**  
**entity authentication assurance**

assertion that the reliability of identity information (3.2.4) pertains to a particular entity (3.1.1)

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**3.4.13**  
**level of assurance**

description of the strength of entity authentication assurance (3.4.12)

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