

# PROJECT STARTUP REPORT

Submitted to Large Project Oversight on 1/9/2018

## GENERAL INFORMATION

**Project Name:** REAL-ID

**Agency Name:** North Dakota Department of Transportation

**Project Sponsor:** Russ Buchholz

**Project Manager:** Brad Schaffer

## PROJECT DESCRIPTION

REAL-ID is a nationwide effort intended to prevent terrorism, reduce fraud, and improve the reliability and accuracy of State-issued driver's license and identification (ID) cards.

On September 11, 2001, 18 of the 19 terrorists who attacked the United States had State-issued driver's licenses and ID cards, many obtained through fraudulent means. To guard against the issuance of fraudulently obtained drivers' licenses and ID cards, Congress enacted the REAL-ID Act of 2005. Title II of the REAL-ID Act sets forth requirements and establishes certain minimum standards for State-issued drivers' licenses and ID cards. Such requirements were a key recommendation of the 9/11 Commission Report.

Specifically, the REAL-ID Act requires States to verify the source documents presented by the applicant, including the inspection and/or authentication of the integrity of the source document and electronic verification of the identity information (including date of birth, social security number, etc) contained on the source document whenever possible.

## BUSINESS NEEDS AND PROBLEMS

1. NDDOT wants to be able to comply with the Federal mandated REAL-ID Act and provide compliant driver's licenses and ID cards.
  - a. Starting October 1, 2020 our current driver's licenses and ID cards will not be accepted for official purposes (e.g., boarding aircraft, accessing federal facilities, and entering nuclear power plants).
  - b. The current system does not allow us to retain source documents.
  - c. The current system does not allow us to print a compliant card at our part-time sites.

## PROJECT BASELINES

Project Start Date	Baseline Execution Start Date	Baseline End Date	Baseline Budget
11/1/2016	10/18/2017	9/28/2018	\$550,000

## OBJECTIVES

Business Objective	Measurement Description
NDDOT wants to be able to comply with the Federal mandated REAL-ID Act and provide compliant driver's licenses and ID cards.	The Department of Homeland Security approves our final certification package.

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## COST BENEFIT ANALYSIS

Anticipated benefit of the business objective:

- North Dakota citizens will be able to travel by air or gain entry to federal buildings after October 1, 2020.

## KEY CONSTRAINTS AND/OR RISKS

NDDOT staff will need to be dedicated to the project.