# Multi-Factor Authentication Changes Quick Reference Guide

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## **Version History**

Version	Date	Description of Changes
1.24	November 2024	Initial Document

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## **Proprietary Statement**

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### Introduction

To increase security and compliance with GSA POAM Verizon OSS-C-2021-055 changes are being made to the multi-factor authentication/sign-in process for the WITS 3 portal.

Verizon has a requirement to migrate from email-based one-time passcodes (OTP). OTP is no longer compliant with NIST 800-63 Digital Identity guidelines. With a migration from OTP, Verizon has chosen to implement Yubikeys, DUO and PIV cards. OTP is deprecated and not compliant. If an agency chooses to accept the security risk of continuing to use email-based OTP, Verizon will continue to support the agency's desires with documented acceptance of risk.

Link the FAQ for 800-63 requirements: pages.nist.gov/800-63-FAQ/#q-b11

Current authentication requires the use of a One Time Passcode (OTP) via email. Starting the week of **February 17, 2025**, the new authentication process requires the selection of one of the following:

- Yubikey Yubikey is a USB hardware-based security device that inserts into the computer. You have the option to choose either a USB-A (YubiKey 5 NFC FIPS), USB-C (YubiKey 5C NFC FIPS) or USB-C (YubiKey 5C FIPS) device to be provided by Verizon.
- **DUO Mobile** The free DUO application can be downloaded to your mobile device from your Android Play Store, Apple App Store, etc. DUO uses one time codes that expire when used. As an option, generate multiple codes to be used throughout the day. Use the DUO codes in the order they were generated; any codes created previously will expire.
- PIV (Personal Identity Verification) / CAC (Common Access Card) PIV/CAC is issued by your agency. It inserts into the computer and requires a valid certificate name selection. Agency coordination will be required to use this method.

Until PIV/CAC is set up, agency users can proceed signing in to the WITS 3 portal using One Time Passcode (OTP) via email temporarily.

For questions or to change your selection, contact the WITS 3 Help Desk at 1-800-381-3444, option 6, or ServiceAtOnceSupport@verizon.com.

After making a selection, use the instructions in the corresponding sections below to complete the setup for Yubikey, DUO Mobile, or PIV/CAC.

### **Frequently Asked Questions (FAQs)**

- 1. Where can I find the technical details for Yubikey?
  - Yubikey technical details can be viewed here: <u>https://docs.yubico.com/hardware/yubikey/yk-tech-manual/yk5-intro.html#yubikey-5-fips-series</u>
- 2. Where can I find the technical details for DUO Mobile?
  - DUO Mobile technical details can be viewed here: <u>https://duo.com/docs/duoweb-v2#overview</u>



### **Request Yubikey**

Use the instructions in this section to request, order and register a Yubikey device.

- 1. Go to the WITS 3 portal, and sign in.
  - The Multi-Factor Authentication (MFA) pop-up message displays.

Choose Multi Factor Authentication(MFA) Preference			
To increase security and compliance, improvements are being made to the multi-factor authentication/sign-in process.			
Based on your agency's security and compliance needs, please select one of the following options:			
O Yubikey – A free USB-A (YubiKey 5 NFC FIPS) or USB-C (YubiKey 5C NFC FIPS) device.			
Note: To learn more about your experience change the next time you login, click here.			
<ul> <li>DUO Mobile – The free DUO application can be downloaded to your mobile device from your Android Play Store, Apple App Store, etc.</li> </ul>			
Note: To learn more about your experience change the next time you login, click here.			
O PIV (Personal Identity Verification) / CAC (Common Access Card)			
For additional details, <u>click here.</u>			
Please note, a selection is required in order to proceed to the WITS 3 Customer Center portal.			
For questions or to change your selection, contact the Verizon Helpdesk at 1-800-381-3444, option 6 or serviceatoncesupport@verizon.com			
Submit Cancel			

Figure 1: MFA Message

- 2. Select Yubikey.
- 3. Click Submit.

Success message displays.



Figure 2: Success Message

4. Click Continue.



### **Order Yubikey**

Use the following instructions to order a Yubikey device.

1. Go to the WITS 3 portal, and sign in.

Select yubikey screen displays.



Figure 3: Select Yubikey

- 2. Select a Yubikey device:
  - USB-A (YubiKey 5 NFC FIPS)
  - USB-C (YubiKey 5C NFC FIPS)
  - USB-C (YubiKey 5C FIPS)
- 3. Click Next.

Shipment address screen displays.

New shipment request		
1. Select yubikey 2. Shipment address 3. Sur	nmary	
Please enter shipment address Email address *		
EISAnalystTrain@gmail.com		
Company name *		
Verizon		
First name *	Last name *	
	Training	
Street line 1 *		
22001 Loudoun County Pkwy		
Street line 2	Street line 3	
Country *	State/Province *	
United States of America (the)	Virginia 🗸	
City *	ZIP/Postal code *	
Ashburn	20147	
Phone number *		
+1 5712662101		

Figure 4: Shipment Address

- 4. Enter the following required information:
  - Email Address
  - Company Name
  - First Name
  - Last Name
  - Street Line 1
  - (Optional) Street Line 2
  - Country
  - State/Province
  - City
  - Zip/Postal Code
  - Phone Number



#### 5. Click Next.

Summary page displays.

You have choser	Yubikey as your Multi F	actor Authentication (MFA) method. Please complete the shipment request belo
New shipmen	it request	
1. Select yubikey	2. Shipment address	3.Summary
Please verify sel	ected product and shipm	ent address below.
A Y	ubiKey 5 NFC FIPS	
Keychain for wearing on a standard keyring. USB-A connector for standard 1.0, 2.0 and 3.0 ports. Near Field Communication (NFC) for mobile communication - Compatible on modern Android and iOS devices.		
Email:	@gmail.com	
First name:		Last name: Training
Company Name:	Verizon	Phone number: +1I
Street line 1:		
Street line 2:		Country: United States of America (the)
State: Virginia		City:
Zip code:		
		Back

Figure 5: Summary

- 6. Confirm information is correct.
- 7. Click Submit.

Confirmation screen displays.

. Select yubikey 2. Shipment address 3. Su	immary	
Please verify selected product and shipment ad	Confirmation !	×
YubiKey 5 NFC FIPS		
Keychain for wearing on a stand and 3.0 ports. Near Field Comm Compatible on modern Android	Do you want to place this Order?	
email: @verizon.com		
First name:	Last name: I	
Company Name: Verizon	Phone number: +1	
Street line 1:		
Street line 2:	Country: United States	
State:	City: I	
Ip code:		

Figure 6: Order Confirmation

8. Click Yes.



Confirmation message with shipment details displays.

Note: For questions or to change your selection, contact the WITS 3 Help Desk at 1-800-381-3444, option 6, or ServiceAtOnceSupport@verizon.com.

9. Click Go to Homepage.

The WITS 3 portal home page displays.

Note: Agency users can proceed signing in to the WITS 3 portal using One Time Passcode (OTP) via email temporarily. Once your Yubikey is delivered, use the instructions in the *Register Yubikey* section below to complete the setup process.

### **Register Yubikey**

After your Yubikey has been ordered and you receive it in the mail, use the following instructions to complete the setup process.

1. Go to the WITS 3 portal, and sign in.

Yubikey message displays.

veri	izon <sup>,</sup>
	Has your Yubikey been delivered?

Figure 7: Yubikey Delivery

- 2. Has your Yubikey been delivered?
  - a. If yes, click Yes. Then, proceed to Step 3 below.
  - b. If no, click **No**. Users can proceed temporarily using the OTP via email while awaiting the Yubikey device delivery.

<b>verizon</b> <sup>/</sup>	
	Please insert your Yubikey into usb drive and place your finger on Yubikey touchpad to auto populate the One Time Passcode.
	Dine Time Passcode

Figure 8: One Time Passcode

3. Insert the Yubikey into your computer.



Note: Inserting a Yubikey into a mobile device is not authorized.

The Yubikey will flash once inserted.

 Touch the Yubikey touchpad with your finger to auto-populate the One Time Passcode. Yubikey registration screen displays.

verizon <sup>,</sup>		
	Please register your Yubikey	

Figure 9: Yubikey Registration

5. Click Proceed.

Choose where to save this passkey screen displays.

Windows Security	×		
Choose where to save this passkey			
<ul> <li>□ □</li> <li>□ ≥</li> <li>iPhone, iPad, or Android device</li> <li>□ ≥</li> </ul>			
More choices			
iPhone, iPad, or Android device			
Security key			
Cancel			

Figure 10: Save This Passkey

- 6. Select Security key.
- 7. Click Next.

Security key setup screen displays.





Figure 11: Security Key Setup

8. Click OK.

Create PIN screen displays.



Figure 12: Create PIN

- 9. Create your security key PIN. Note: PINs must be at least 6 digits long.
- 10. Enter your security key PIN again.
- 11. Click **OK**.



Figure 13: Continue Setup



12. Touch the Yubikey touchpad with your finger.

Passkey saved message displays.

verizon		
	Please register yo	Windows Security × Passkey saved You can now use your security key to sign in to "verizongov.com".

Figure 14: Passkey Saved

13. Click **OK**.

Note: Your Yubikey has been registered. Use the steps below to complete the initial sign in process.

Choose where to save this passkey screen displays.



Figure 15: Save This Passkey

- 14. Select Security key.
- 15. Click Next.

Security key PIN screen displays.



Windows Security			
Making sure it's you			
Please sign in to "verizongov.com".			
This request comes from the app "chrome.exe" by "Google LLC".			
Security Key PIN			
ок	Cancel		

Figure 16: Enter PIN

- 16. Enter your security key PIN.
- 17. Click **OK**.



Figure 17: Yubikey Touchpad

18. Touch the Yubikey touchpad with your finger.

Government Warning displays.

19. Click Continue.



## **Request DUO Mobile**

Use the instructions in this section to request and complete the setup process for DUO Mobile.

- 1. Go to the WITS 3 portal, and sign in.
  - The Multi-Factor Authentication (MFA) pop-up message displays.

Choose Multi Factor Authentication(MFA) Preference
To increase security and compliance, improvements are being made to the multi-factor authentication/sign-in process.
Based on your agency's security and compliance needs, please select one of the following options:
O Yubikey – A free USB-A (YubiKey 5 NFC FIPS) or USB-C (YubiKey 5C NFC FIPS) device.
Note: To learn more about your experience change the next time you login, <u>click here.</u>
<ul> <li>DUO Mobile - The free DUO application can be downloaded to your mobile device from your Android Play Store, Apple App Store, etc.</li> </ul>
Note: To learn more about your experience change the next time you login, click here.
O PIV (Personal Identity Verification) / CAC (Common Access Card)
For additional details, <u>click here.</u>
Please note, a selection is required in order to proceed to the WITS 3 Customer Center portal.
For questions or to change your selection, contact the Verizon Helpdesk at 1-800-381-3444, option 6 or serviceatoncesupport@verizon.com
Submit Cancel

Figure 18: MFA Message

- 2. Select DUO Mobile.
- 3. Click Submit.

Success message displays.



Figure 19: Success Message

4. Click Continue.



### **DUO Mobile Setup**

Use the following instructions to complete the setup process for DUO Mobile.

1. Go to the WITS 3 portal, and sign in.

DUO setup screen displays.



Figure 20: DUO AUTH Setup

#### 2. Click Start setup.

Add a device page displays.



Figure 21: Add a Device

- 3. Click to select which type of device to add:
  - Option 1, Mobile phone: Select if using the Duo Mobile application on a mobile phone.
  - **Option 2, Tablet (iPad, Nexus 7, etc.)**: Select if Duo Mobile application has been previously downloaded to be used with other accounts. Then, skip to Step 6.



	DUO AUTH
What is this? Ef Need help? Powered by Duo Security	Enter your phone number United States +1 5712662101 Fxample: (201) 234-5678 You entered (671) 266-2101. Is this the correct number? Back Continue

Figure 22: Enter Phone Number

- 4. Select the Country Code from the drop-down menu.
- 5. Enter your phone number.
- 6. Click to select Is this the correct number?
- 7. Click Continue.

Type of phone page displays.

Back Continue	

Figure 23: Type of Phone

- 8. Click to select the type of phone:
  - iPhone
  - Android
- 9. Click Continue.

Install Duo Mobile page displays.



	DUO AUTH
What is this 2 d' Need help? Powered by Duo Security	Install Duo Mobile for Android         Image: State of the stateo

Figure 24: Install Duo Mobile

10. Follow the on-screen instructions to install the Duo Mobile application.

#### 11. Click I have Duo Mobile installed.

Activate Duo Mobile page displays.

	Activate Duo M	obile for Android
		<ol> <li>Open Duo Mobile.</li> <li>Tap the "+" button.</li> </ol>
	Harris I was to be	3. Scan this barcode.
	- 85. · .69.	Empiliar as antiustics link instead
What is this? 더		Email me an activation link instead.
Need help?		
Powered by Duo Security	TELX #62, #60.	
	Back Contin	ue

Figure 25: Activate Duo Mobile

- 12. Follow the on-screen instructions to activate the Duo Mobile application.
- 13. Click Continue.

My Settings & Devices displays.



	DUO AUTH
	My Settings & Devices
<b>eue</b>	Android 571-266-2101 JUST ADDED Device Opti
	+ Add another device
What is this? C Need help?	Default Device: Android 571-266-2101
Powered by Duo Security	When I log in: Ask me to choose an authentication method
	Saved Continue to Login

Figure 26: My Settings & Devices

- 14. From the When I log in drop-down menu, select one the following two options:
  - Ask me to choose an authentication method
  - Automatically send this device a Duo Push
- 15. Click Continue to Login.

Authentication methods page display.

	Choose an authentication method	
	Duo Push RECOMMENDED	Send Me a Push
	Passcode	Enter a Passcode
What is this? C		
Add a new device		
My Settings & Devices		
Need help?		
Powered by Duo Security		

Figure 27: Authentication Methods

- 16. Click one of the following two options:
  - Send Me a Push: Open your Duo Mobile application and click Approve.
  - Enter a Passcode: Generate a code on your Duo Mobile application and enter it on the authentication methods screen. Click Log In.

Government Warning displays.

17. Click Continue.



## **Request PIV/CAC**

Use the following instructions to request Personal Identity Verification (PIV) / Common Access Card (CAC). Agency coordination will be required to use this option.

Until PIV/CAC is set up, agency users can proceed signing in to the WITS 3 portal using One Time Passcode (OTP) via email temporarily.

1. Go to the WITS 3 portal, and sign in.

The Multi-Factor Authentication (MFA) pop-up message displays.

Choose Multi Factor Authentication(MFA) Preference
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Note: To learn more about your experience change the next time you login, click here.
<ul> <li>DUO Mobile - The free DUO application can be downloaded to your mobile device from your Android Play Store, Apple App Store, etc.</li> </ul>
Note: To learn more about your experience change the next time you login, click here.
O PIV (Personal Identity Verification) / CAC (Common Access Card)
For additional details, <u>click here.</u>
Please note, a selection is required in order to proceed to the WITS 3 Customer Center portal.
For questions or to change your selection, contact the Verizon Helpdesk at 1-800-381-3444, option 6 or serviceatoncesupport@verizon.com
Submit Cancel

Figure 28: MFA Message

- 2. Select PIV (Personal Identity Verification) / CAC (Common Access Card).
- 3. Click Submit.

Success message displays.



Figure 29: Success Message

4. Click Continue.



Verizon will contact you/your agency to confirm selection and initiate next steps. Please be prepared to provide the following:

- Agency Name
- Agency Technical Contact
- Agency Security Contact
- Other agency contacts to be included
- Confirmation of the agency's root Certificate to Authenticate (CA) is publicly listed | https://www.idmanagement.gov
- Or provide agency root CA
- Do you have a process in place to proactively inform us when your Certificate Revocation List endpoints expire/change?
- If so, can you share the contact person to discuss obtaining an alert?
- Does your agency only support Online Certificate Status Protocol (OCSP) for certificate validation?
- Identify 1-2 agency users to test



## **Customer Support**

### WITS 3 Help Desk

Email: ServiceAtOnceSupport@verizon.com Phone: 1- 800-381-3444, Option 6

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Multi-Factor Authentication Changes Quick Reference Guide