Sirtfi WG google folder:

https://drive.google.com/drive/folders/13EhgPxzLy4U6FMP\_cVDalbqju40hOhUR

## May 7, 2020

Attending: Tom, Dave K, David Crooks, Pål, Romain, Hannah, Alan B, Sven, Marina

Regrets: Uros

## Agenda:

- 1. Complete review of eduGAIN Security Incident Response Handbook, ie, review Doc 3.
  - a. Are communication templates needed? If so, should they be referenced in the IR Handbook?
- 2. IR Handbook implementation support
  - a. How should this WG and others help prepare everyone to play their IR roles?
  - b. Is any tooling needed to support AMBER or RED notifications being sent to groups of Federation participants and Federation operators?
  - c. Has technical.edugain.org been updated to publish Fed ops security contact info? Is there a process to maintain that info?
  - d. The IR Handbook says that an AMBER after-action report should be sent to all Sirtfi compliant orgs in all federations affected by the incident. Should a GREEN or WHITE after-action report be published, eg, on the sirtfi.org website?
  - e. Slack/Mattermost channel used by the IR team, as a place for IR participants to ask questions and coordinate?
  - f. Fed ops incorporate into their security procedures/policies?
  - g. Other?
- 3. Does the WG believe that the above sufficiently fulfills its deliverable of "Define incident response procedures for federations, including communication templates, and support the community in their adoption"?
- 4. AOB

The WG completed its review of the <u>eduGAIN Security Incident Response Handbook</u>, reflected in comments and changes to the text. Item 2.d above was also addressed in Doc 2 by adding that step to the eduGAIN Security Team's procedure.