# Sirtfi WG google folder:

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

### **Current Task List**

Who	What	When	Status
Tom	Write to Marina and Davide about each of the items in the June 4 notes for which the next step lies with them.	Jun 4, 2020	Done.
Romain	Follow up with Marina and Davide about the things Tom wrote to them about.	Jun 4, 2020	
David G	Ask AEGIS members to check/confirm that they have an open channel to their federation operators to ask about readiness for incident response.	Jun 4, 2020	

## June 4, 2020

Attending: Tom, DavidG, Sven, Romain, Hannah, Pål, DavidC, DaveK, Alan, Uros

#### Regrets:

#### Agenda:

- 1. Question to Romain and Marina: has this WG given all the feedback you need for the IR Handbook?
- 2. <u>IR Handbook</u> implementation support. How should this WG and/or others help prepare everyone to play their IR roles?
  - a. Has technical.edugain.org been updated to publish per-federation security contact info? Is there a process to maintain that info?
  - b. Is any tooling needed to support AMBER or RED notifications being sent to groups of Federation participants and Federation operators?
  - c. Slack/Mattermost channel used by the IR team, as a place for IR participants to ask questions and coordinate?
  - d. Who will promote the IR Handbook to Federation operators to incorporate into their security procedures/policies?
  - e. Will someone provide materials for Federation operators to distribute to their members to help Federation participants incorporate the IR Handbook into their security procedures/policies?
  - f. Other?

- 3. Does the WG believe that the IR Handbook sufficiently fulfills its deliverable of "Define incident response procedures for federations, including communication templates, and support the community in their adoption"?
- 4. Next task for this WG
- 5. AOB
- 1. Yes.
- 2.a. No progress as yet. Update next time perhaps.
- 2.b. Not sure that there is any existing channel to be leveraged. At least one Federation operator doesn't like using slack channels. Must be socialized before it's usable for emergency communication. eduGAIN already communicates technical metadata issues with federation contacts, might that be leveraged for this purpose? Marina and Davide need to weigh in on this. Maybe it's just using security email contacts.
- 2.d. A message to Federation operators needs a feedback cycle. Create a form of engagement:
  - 1. Update/verify their security contact with eduGAIN
  - 2. Identify a channel or means for eduGAIN Security to contact them
  - 3. Ask them to ensure that their member security contacts are collected and ready for use by them. Socialize that, ie, make sure their members know about the channel
  - 4. Ask for feedback on the procedure (both to encourage reading and to convey approachability for changes)? Maybe also offer to speak with them if they'd like to ask questions or get help
  - 5. Run an eduGAIN infoshare/webinar on this topic
  - 6. Present at REFEDS
  - 7. Ask AEGIS members to check./confirm that they have an open channel to their federation operators to ask about readiness for incident response.

Nos 1, 3, 4 are content in an email to be sent to whatever Federation operator contacts eduGAIN has. Romain will ask Marina and Davide if things are ready for this to happen, and who should create and send this email. At least need to have the IR Handbook established in eduGAIN wiki pages beforehand.

Davide/Geant should run an infoshare. Romain to ask.

DavidG will ask AEGIS about (7).

2.e.

- Romain to discuss with Davide and Marina about creating materials to provide to Federation operators to share with their members.
- Should be sent "from REFEDS", perhaps Sirtfi WG.

- 2.f. Put IR Handbook through REFEDS Consultation as a Sirtfi WG product. Sooner is better.
- 3. Not until we've completed the Consultation in 2.f.

Tom also email Davide and Marina about each of the topics Romain will ask them about.