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	Done
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 18, 2020

Attending: Tom, Hannah, DaveK, Davide, Pål, Sevn, Shannon, Alan, Romain, Marina, Licia

Regrets: Uros, DavidC

Agenda:

- 1. Update on tasks from last time.
- 2. Last call for feedback on the IR Handbook before we take it into REFEDS Consultation.
 - a. Any particular concerns or constraints we believe should be addressed by the Consultation or by the invitation to the REFEDS community to participate in the Consultation?
- 3. Any further discussion of <u>IR Handbook</u> implementation support: how should this WG and/or others help prepare everyone to play their IR roles?
- 4. 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"?
- 5. Next task for this WG
- 6. AOB

1.

a. Consultation is good - proceed!

- b. Message from edugain security team to fed ops security contacts. Confirm security contacts; ask for security practices doc if exists. Provide template for that purpose? Ask fed ops security people to collaborate with edugain security team to work on a template? Questions/discussion re personal vs functional email contact, or both. Prep needed: edugain technical database ready. Email could also inform fed ops security contacts how to update that info. Since there are several tasks mentioned here, consider serializing them over a period of time. This should help to establish a trusting relationship among fed ops security contacts and edugain security team. Maybe speak with Guy Halse (South Africa SAFIRE) to ensure that this program can work for federations like his.
- c. Personal vs functional contact info. Familiar pros and cons. Swamid heavily recommends non personal public contact addresses due to GDPR.
- d. Should edugain security team have a logo/brand? Probably. Same as Sirtfi? Probably not. EST logo based on edugain's.
- 2. Rename Doc1 and Doc2. Summer vacations mean this isn't a good time for a Consultation. Wait until September. Or, end of June through second week of September. Wait until DavidG gets Aegis feedback? Consensus: July + August.
- 3. Socialize at FIM4R Spring 2021. Infoshare following Consultation.

Tom polish up the doc to ready it for Consultation. Engage Nicole about the logistics.