Notes, Sirtfi WG Call February 9th 15:30 CET

Attendees: Dave, Hannah, Pål, Rhys, Romain, Tangui, Tom, Uros, DavidG

Agenda:

- Sirtfi outings 2017 (FIM4R, ISGC, WISE, TNC(?))
 - FIM4R (Tom B) a look to the future. 2 elements
 - AARC Paper worked through group and into a REFEDS consultation form. Identify roles & responsibilities more thoroughly
 - Figure out the tools & procedures for information exchange. No reason that email shouldn't work but we shouldn't have to have people doing ad-hoc decisions on how to communicate
 - ISGC (Hannah, Dave K)
 - WISE (Hannah)
 - TNC, poster or lightening talk?
 - H to submit a lightning talk & poster
 - Promote the idea that each federation should have a procedure
 - Perhaps turn AARC deliverable into an easier template for adoption
- REFEDS Survey results

https://geant.app.box.com/s/8f30ptw5houmauurfqfupw3ruz3x9enu

- 4 no plans to support
- Tangui, Pål & Brook to interview federations that have adopted Sirtfi, as well as those that have said they won't, to understand motivation
- Sirtfi Workplan 2017 https://refeds.org/a/1561
 - Incident Response Procedure next steps
 - Tooling
 - Need to work closely with GN4 & (newly formed) eduGAIN support team
 - Consider Stage 3 of initial workplan <u>https://wiki.refeds.org/display/GROUPS/SIRTFI</u>
 - Moodle course r.e. Sirtfi could include Self Assessment somehow?
 - IAMOnline Webinar Hannah, Pål and someone from SURFnet contributing from different angles
- GN4
 - JRA3 T1: Survey of federations
 - JRA3 T1: Checklist for incident response scenarios (i.e. playbook)
 - JRA3 T1: Looking for input from us for tooling requirements, e.g. security contact response times, security contact lookup
 - "Lukas' task": Self Assessment Tool progress
 - Pål, we need to have a closer look at how to do these procedure within eduGAIN, in line with european law
 - List of Sirtfi naughty and nice people <u>https://docs.google.com/spreadsheets/d/1AT6ivbDBf3GB17sLM9zcygJnU</u> <u>C6tUn9O8KHDxdM88Ww/edit?usp=sharing</u>

- Slides from AARC presentation <u>https://indico.cern.ch/event/569445/contributions/2361570/attachments/13</u> 80292/2098007/self-assessment-tool-AARC-nov2016.pdf
- AOB

Moving forward with AARC deliverable

- CISO groups
- Sirtfi WG has a good cross-section of stakeholders
- AARC is frozen but should produce derivative works & further docs.
- Most important that the right people agree to the document
- Maybe need to be speaking to FOG directly, ask for their input early on

Could do with more planning for the 3rd stage:

- Plan for session in unconference to consider 2 tasks (paper & procedures/tasks)
- Plan for some activity with deadline for techex

ACTIONS

- Hannah to apply for Sirtfi poster & lightening talk at TNC
- Hannah to do ground work for FIM4R session to update the stage 3 workplan of the WG
 <u>https://wiki.refeds.org/display/GROUPS/SIRTFI</u>