Service Provider Shibboleth Request Form

Submitted: Wed Jan 23 2013 15:57:57 GMT-0800 (PST)

1. Name and contact information for UCTrust Member or Sponsor completing this form	Matt Baillargeon SSB BART Group 603 290 5432
2. Email address of the person completing this form	Matt.baillargeon@ssbbartgroup.com
3. Name of your application	Accessibility Management Platform (AMP)
4. Please briefly describe your application. Please include your relationship with UC.	The Accessibility Management Platform (AMP) is a web-based platform that provides a scalable, turnkey solution for meeting your Section 508, Americans with Disabilities (ADA) and Web Content Accessibility Guidelines (WCAG) compliance needs. AMP provides the infrastructure to facilitate all aspects of a successful accessibility compliance program. AMP's powerful testing engine and work flow, accessible development best practices and extensive training course library allow organizations to quickly and efficiently incorporate accessibility compliance into existing development processes. This ensures organizations have the infrastructure to rapidly conform to accessibility standards in a cost effective fashion. Once a baseline level of conformance has been implemented AMP provides the support to track and maintain compliance over time. It accomplishes all this while providing an on-demand, cloud based ownership model drastically reducing total cost of ownership and overhead for accessibility efforts. SSB BART Group's AMP provides the University system with an accessibility infrastructure providing a central location which provides Best Practices, Testing, Reference Library and Reporting.

5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	https://uc.ssbbartgroup.com/uc – Currently Live
6. Who is your UCTrust sponsor?	UC San Diego
7. Which organization/department within the above UCTrust Sponsor organization is sponsoring this application?	UC San Diego
8. Who is the functional or administrative contact for this application? Please provide: ● Name ● E-mail ● Telephone	SSB BART Group: Matt Baillargeon Matt.baillargeon@ssbbartgroup.com 603 290 5432
9. Who is responsible for operating this application and website?	SSB BART Group
10. Who is the technical contact for this application? Please provide: ● Name ● E-mail ● Telephone	Matt Baillargeon Matt.baillargeon@ssbbartgroup.com 603 290 5432
11. Who is the helpdesk contact for this application in case of problems? Please provide: ● Name ● E-mail ● Telephone ● Support Hours	ampsupport@ssbbartgroup.com – Main point of contact for AMP Technical Support Matt Baillargeon – Secondary point of contact for AMP Technical Support

12.	When is the application expected to be up, e.g., 8x5, 7x24, etc?	The application is expected to be up 7x24 aside from scheduled maintenance windows.
13.	What are your scheduled maintenance windows?	AMP has four major releases per calendar year. Winter, Spring, Summer and Fall.
14.	What is your InCommon SP entity ID?	https://uc.ssbbartgroup.com/shibboleth
15.	What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	The University of California Enterprise AMP University subscription license includes the ten UC campuses; Berkeley, Davis, Irvine, Los Angeles, Merced, Riverside, San Diego, San Francisco, Santa Barbara, Santa Cruz, the Office of the President (UCOP) and the National Laboratories Medical Centers and Animal and Natural Resources. The Central Enterprise System Wide Implementation AMP license would utilize one AMP server instance. AMP will be used by staff, faculty, students and affiliates.
16.	Attributes Requested (please specify where each is "Required" or "Desired")	Mail - urn:oid:0.9.2342.19200300.100.1.3 EPPN - urn:oid:1.3.6.1.4.1.5923.1.1.1.6 Both are required
17.	What "provisioning" data must be provided to the application in addition to attributes released via Shibboleth? Please attach a file layout if appropriate and describe how this data will be provided.	No additional data is required. The AMP integration has been written to rely only on the attributes supplied by the IdP. Our plan is to check that the email address that has been authenticated via shibboleth is associated with at user in AMP. If it is then the routines in AMP are run for that user. If it does not exist the user is created and logged in. This is intended to create a seamless user creation/authentication experience for UC users.

18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	Only the email address will be visible in the application.