Service Provider Shibboleth Request Form

Submitted: Wed Jul 26 2017 11:41:11 GMT-0700 (PDT)

1. Name and contact information for UCTrust Member or Sponsor completing this form	Eric Goodman UCOP 510-587-6308
2. Email address of the person completing this form	eric.goodman@ucop.edu
3. Name of your application	I9Complete (from Tracker Corp)
4. Please briefly describe your application. Please include your relationship with UC.	I-9 employment authorization for UC employees.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	Prod (avail ~Aug 7, go-live Aug 21): https://samlproxy.ucop.edu/simplesaml/saml2/idp/SSOService.php?spentityid=https://stse.i9complete.com/416 QA (live): https://samlproxy-qa.ucop.edu/simplesaml/saml2/idp/SSOService.php?spentityid=https://integrationdevsts.i9complete.com
6. Who is your UCTrust sponsor?	UC Office of the President
7. Which organization/department within the above UCTrust Sponsor organization is sponsoring this application?	HR Compliance
8. Who is the functional or administrative contact for this application? Please provide: ● Name ● E-mail ● Telephone	Alisa Hsiu Alisa.Hsiu@ucop.edu (510) 987-0842
9. Who is responsible for operating this application and website?	Alisa Hsiu Alisa.Hsiu@ucop.edu (510) 987-0842

10. Who is the technical contact for this application? Please provide: ● Name ● E-mail ● Telephone	SSO issues: iamgrp@ucop.edu Application issues: Alisa Hsiu (see above)
11. Who is the helpdesk contact for this application in case of problems? Please provide: ● Name ● E-mail ● Telephone ● Support Hours	Alisa Hsiu Alisa.Hsiu@ucop.edu (510) 987-0842
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	24x7
13. What are your scheduled maintenance windows?	No standing maintenance windows.
14. What is your InCommon SP entity ID?	Prod: https://i9complete.ucop.edu/sp QA: https://i9complete-qa.ucop.edu/sp *Note: these SPs are on the UCOP IdP Proxy and forward assertion info to the actual vendor SPs.*
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	HR Staff responsible for I-9 processing.
16. Attributes Requested (please specify where each is "Required" or "Desired")	Campuses live on UCPath: (Required) UCPathEmplid urn:oid:2.16.840.1.113730.3.1.3

	[Per UCTrust releases EMPLID using the OID of inetOrgPerson::employeeNumber] Non-UCPath campuses: (Required) UC Campus Employee ID urn:oid:2.16.840.1.113916.1.1.6 [UCTrust releases this value as a scoped value based on the local campus PPS ID. E.g., 999999999@campus.edu]
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.	For initial deployment, provisioning will be manually performed by appropriate HR staff. Options for provisioning feeds or provisioning API support are expected to be examined in the future.
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	Application admins (some of whom are local at each campus) with I-9 processing duties will be able to see this information.