

Service Provider Shibboleth Request Form

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

1. Name and contact information for UTrust 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?	<p>Prod (avail ~Aug 7, go-live Aug 14): <a href="https://https://samlproxy.ucop.edu/simplesaml/saml2/idp/SSOService.php?spentityid=https://<td>.i9complete.com">https://https://samlproxy.ucop.edu/simplesaml/saml2/idp/SSOService.php?spentityid=https://<td>.i9complete.com</p> <p>QA (avail ~Aug 1): https://samlproxy-qa.ucop.edu/simplesaml/saml2/idp/SSOService.php?spentityid=https://integratio.ndevsts.i9complete.com</p>
6. Who is your UTrust sponsor?	UC Office of the President
7. Which organization/department within the above UTrust Sponsor organization is sponsoring this application?	HR Compliance
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> ● 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

<p>10. Who is the technical contact for this application? Please provide:</p> <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone 	<p>SSO issues: iamgrp@ucop.edu</p> <p>Application issues: Alisa Hsiu (see above)</p>
<p>11. Who is the helpdesk contact for this application in case of problems? Please provide:</p> <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone ● Support Hours 	<p>Alisa Hsiu Alisa.Hsiu@ucop.edu (510) 987-0842</p>
<p>12. When is the application expected to be up, e.g., 8x5, 7x24, etc?</p>	<p>24x7</p>
<p>13. What are your scheduled maintenance windows?</p>	<p>No standing maintenance windows.</p>
<p>14. What is your InCommon SP entity ID?</p>	<p>Prod: https://i9complete.ucop.edu/sp QA: https://i9complete-qa.ucop.edu/sp</p>
<p>15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?</p>	<p>HR Staff responsible for I-9 processing.</p>
<p>16. Attributes Requested (please specify where each is "Required" or "Desired")</p>	<p>UCPath campuses:</p> <p>(Required) UCPathEmplid urn:oid:2.16.840.1.113730.3.1.3</p>

	<p>[Per UCTrust releases EMPLID using the OID of inetOrgPerson::employeeNumber]</p> <p>Non-UCPath campuses:</p> <p>(Required) UC Campus Employee ID urn:oid:2.16.840.1.113916.1.1.6</p> <p>[UCTrust releases this value as a scoped value based on the local campus PPS ID. E.g., 99999999@campus.edu]</p>
<p>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.</p>	<p>For initial deployment, provisioning will be manually performed by appropriate HR staff.</p> <p>Options for provisioning feeds or provisioning API support are expected to be examined in the future.</p>
<p>18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?</p>	<p>Application admins (some of whom are local at each campus) with I-9 processing duties will be able to see this information.</p>