Service Provider Shibboleth Request Form

Submitted: Tuesday Jan 30, 2018

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	SiteImprove
4.	Please briefly describe your application. Please include your relationship with UC.	SiteImprove is a web site assessment tool licensed by UC. The license is to support accessibility scanning and reporting for UC Websites.
5.	What is/are the login URLs for the application, and what is the go-live date for each.	Prod logins (available Feb 2, 2018): UC-specific login URL (required for new users) 　https://sso.siteimprove.com/auth/Saml2/8343/Login (Registered users can log in via Siteimprove's main web site as well).
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?	ITS
8.	Who is the functional or administrative contact for this application?	Yvonne Tevis Yvonne.Tevis@ucop.edu
9.	Who is responsible for operating this application and website?	SiteImprove (vendor provided service)
10.	Who is the technical contact for this application?	SSO Integration issues: iamgrp@ucop.edu Application: Judy Thai Judy.Thai@ucop.edu
11.	Who is the helpdesk contact for this application in case of problems?	Under discussion. May be vendor, may be local campus contacts.
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 entityID?	https://siteimprove.ucop.edu/sp
15.	What group(s) on each campus are likely to use the application?	Web developers, editors, and content owners as well as individuals responsible for overseeing website content and quality.
16.	Attributes Requested (please specify where each is "Required" or "Desired")	(All are required) sn:　　　　urn:oid:2.5.4.4 givenname:　urn:oid:2.5.4.42 mail:　　　urn:oid:0.9.2342.19200300.100.1.3 eppn:　　　urn:oid:1.3.6.1.4.1.5923.1.1.1.6

17. What "provisioning" data must be provided to the application in addition to the attributes released via Shibboleth? Please attach a file layout if appropriate and describe how this data will be provided.	Uses JIT provisioning; no additional data needed.
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Other Users? The Public?	Users with administrator access within the vendor application.