

## Service Provider Shibboleth Request Form

Submitted: Fri Feb 10 2017 15:36:16 GMT-0800 (PST)

1. Name and contact information for UTrust Member or Sponsor completing this form	Brian Biehle UC Davis 530-754-7952
2. Email address of the person completing this form	bbiehle@ucdavis.edu
3. Name of your application	UC Community Program Maintenance System (CPMS)
4. Please briefly describe your application. Please include your relationship with UC.	The UC Community Program Maintenance System provides a means for all UC campuses to maintain their community partnerships and programs.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	Proposed URLs would be: <a href="https://ucinca.ucdavis.edu">https://ucinca.ucdavis.edu</a> QA: <a href="https://ucincaqa.ucdavis.edu">https://ucincaqa.ucdavis.edu</a>
6. Who is your UTrust sponsor?	UC Davis
7. Which organization/department within the above UTrust Sponsor organization is sponsoring this application?	UC Davis Government and Community Relations
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> <li>• Name</li> <li>• E-mail</li> <li>• Telephone</li> </ul>	Loraine Hernandez-Covello lcovello@ucdavis.edu 530-752-4066
9. Who is responsible for operating this application and website?	UC Davis Offices of the Chancellor and Provost Information Systems Planning and Support

<p>10. Who is the technical contact for this application? Please provide:</p> <ul style="list-style-type: none"> <li>• Name</li> <li>• E-mail</li> <li>• Telephone</li> </ul>	<p>Brian Biehle  bbiehle@ucdavis.edu  530-754-7952</p>
<p>11. Who is the helpdesk contact for this application in case of problems? Please provide:</p> <ul style="list-style-type: none"> <li>• Name</li> <li>• E-mail</li> <li>• Telephone</li> <li>• Support Hours</li> </ul>	<p>OCP ISPS  ocpweb@ucdavis.edu  530-754-7952</p>
<p>12. When is the application expected to be up, e.g., 8x5, 7x24, etc?</p>	<p>7x24</p>
<p>13. What are your scheduled maintenance windows?</p>	<p>First Sunday of the Month from 7 - 8am</p>
<p>14. What is your InCommon SP entity ID?</p>	<p>Not known until we have the URL</p>
<p>15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?</p>	<p>Staff, Faculty, Students, Affiliates</p>
<p>16. Attributes Requested (please specify where each is "Required" or "Desired")</p>	<p>transientID, givenName, sn, displayName, mail, EPSA, eduPersonPrincipalName (EPPN), UCnetID, UCTrustAssurance</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>The data provided via Shibboleth will be used to authenticate users against login data within the CPMS database. Access Levels will include Guests (public), Campus Administrators, System Administrators and Super Users.</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>The public will only see their own attribute data. Users identified as Campus Administrators will see givenName, sn, displayName, and mail. Campus Administrators will have access to their campus-wide user base and the role will be limited to a few users per campus as identified by each campus’ Government and Community Relations office. System Administrators and Super Users within the System will see givenName, sn, displayName, mail and UCNID. Super Users and System Administrators will have access to the Systemwide user base. Super Users will consist of UC Davis Offices of the Chancellor and Provost application developers (currently 6 developers). System Administrators will consist of UCOP personnel as identified by the UC State Governmental Relations office.</p>