

## Service Provider Shibboleth Request Form

Submitted: Wed Apr 01 2015 11:22:41 GMT-0700 (PDT)

1. Name and contact information for UCTrust Member or Sponsor completing this form	Krishna Mohan University of California, Office of the President Office: 510.987.0323 Cell: 925-389-0977
2. Email address of the person completing this form	krishna.mohan@ucop.edu
3. Name of your application	UC Ready - Fusion
4. Please briefly describe your application. Please include your relationship with UC.	<p>The full name of the Fusion application is Fusion Framework, by Fusion Risk Management, Inc. It's a business continuity planning tool - one of the leaders in that segment of the software industry. The new app will replace our current Systemwide business continuity planning app, UC Ready. In fact, the new app will be branded by us as "UC Ready" to emphasize continuity with the current UC Ready app, much of whose data will be migrated to the new app prior to launch.</p> <p>For the new Fusion app, we would like to use SSO for all locations, with the exception of UCLA Health System, which is apparently not set up yet for SSO. The Fusion app offers an alternate, direct login system which we can use for UCLA Health.</p>
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	Production:15th of April 2015 URL: <a href="https://ucready-fusion.cloudforce.com">https://ucready-fusion.cloudforce.com</a>
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?	UC, Office of the President 306, 415 20th Street Oakland, CA 94612

<p>8. Who is the functional or administrative 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>Paul Dimond, Principal  Academic Continuity Planning  (510) 965-2764  dimond@academic-continuity.com</p> <p>Nilofeur Samuel  Nilofeur.Samuel@ucop.edu  (510)987-0938</p>
<p>9. Who is responsible for operating this application and website?</p>	<p>The application is delivered as a SaaS application - hosted NOT by Fusion Risk Management but by SalesForce.com on Salesforce's AWS cloud servers. The reason for this is that Fusion Framework is simply a front end built on the SalesForce database platform. Underlying database functionality, quarterly updates, security, backup &amp; failover are all provided by SalesForce, who license Fusion Risk Management to maintain the user interface and workflow under strict SalesForce rules &amp; procedures.</p>
<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>Administrator  iamgrp@ucop.edu</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>UC ERM Service Desk  ERM@ucop.edu  (530) 638-3375</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>There is a load balancer, so we don't have a scheduled maintenance window.</p>

14. What is your InCommon SP entity ID?	<a href="https://samlproxy.ucop.edu/fusion">https://samlproxy.ucop.edu/fusion</a>
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	The purpose of the academic continuity planning tool is to keep academic departments functioning in the case of a disaster. Generally there is one staff member at each campus and medical center that administers the academic continuity program. The end users are departmental staff members, also known as department continuity planners, who use the tool to create departmental continuity plans.
16. Attributes Requested (please specify where each is "Required" or "Desired")	<p>MACE STYLE</p> <p>urn:mace:dir:attribute-def:eduPersonPrincipalName  urn:mace:dir:attribute-def:netid  urn:mace:dir:attribute-def:cn  urn:mace:dir:attribute-def:displayName  urn:mace:dir:attribute-def:sn  urn:mace:dir:attribute-def:givenName  urn:mace:dir:attribute-def:mail</p> <p>Or</p> <p>OID STYLE</p> <p>urn:oid:2.16.840.1.113916.1.1.4.1  urn:oid:1.3.6.1.4.1.5923.1.1.1.6  urn:oid:2.5.4.4  urn:oid:2.5.4.42  urn:oid:0.9.2342.19200300.100.1.3  urn:oid:2.5.4.3  urn:oid:2.16.840.1.113730.3.1.241</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.	No additional data needs to be provided.
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators?	urn:mace:dir:attribute-def:eduPersonPrincipalName(administrators) urn:mace:dir:attribute-def:netid(administrators)

Users? Public?	urn:mace:dir:attribute-def:cn(administrators) urn:mace:dir:attribute-def:displayName(administrators, authenticated users and the public) urn:mace:dir:attribute-def:sn (administrators) urn:mace:dir:attribute-def:givenName(administrators, authenticated users and the public) urn:mace:dir:attribute-def:mail (administrators, authenticated users)
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