

Service Provider Shibboleth Request Form

Submitted: Tue Jun 05 2018 07:50:43 GMT-0700 (PDT)

<p>1. Name and contact information for UTrust Member or Sponsor completing this form</p>	<p>1. Name and contact information for UTrust Member or Sponsor submitting this form.</p> <p>UCOP: Krishna Mohan Krishna.mohan@ucop.edu 510287-0323</p> <p>Timothy Hanson Timothy.Hanson@ucop.edu (510)287-3357</p>
<p>2. Email address of the person completing this form</p>	<p>Albert.Course@ucop.edu</p>
<p>3. Name of your application</p>	<p>UCHDW</p>
<p>4. Please briefly describe your application. Please include your relationship with UC.</p>	<p>UC Health Analytics Dashboard UC Health Data Warehouse (UCHDW) is a strategic resource designed to enable C-Suite executives to visualize UC Health’s collective clinical data in Tableau dashboards to facilitate strategy planning and decisions.</p>
<p>5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?</p>	<p>QA (two servers): Do we have a QA environment? Not using Shibboleth for QA servers. (Two non-prod servers. Hot server – not needed QA site only accessible by Central developers)</p> <p>Production: https://analytics.uchealth.edu</p>
<p>6. Who is your UTrust sponsor?</p>	<p>UC Office of the President</p>
<p>7. Which organization/department within the above UTrust Sponsor organization is sponsoring this application?</p>	<p>Lisa Dahm, Ph.D. Director, UC Health Data Warehouse, UCOP University of California, Irvine 200 S. Manchester Avenue, Ste. 508 Orange, CA 92868</p>

	<p>ldahm@uci.edu P: 714.456.5375 F: 714.456.2244</p> <p>Organizational Unit: UCHDW</p> <p>Approved November 2, 2017 by UC Health CEO's</p>
<p>8. Who is the functional or administrative contact for this application? Please provide:</p> <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone 	<p>Lisa Dahm, Ph.D. Director, UC Health Data Warehouse, UCOP University of California, Irvine 200 S. Manchester Avenue, Ste. 508 Orange, CA 92868 ldahm@uci.edu P: 714.456.5375 F: 714.456.2244</p> <p>Organizational Unit: UCHDW</p> <p>Approved November 2, 2017 by UC Health CEO's</p>
<p>9. Who is responsible for operating this application and website?</p>	<p>Lisa Dahm, Ph.D. Director, UC Health Data Warehouse, UCOP University of California, Irvine 200 S. Manchester Avenue, Ste. 508 Orange, CA 92868 ldahm@uci.edu P: 714.456.5375 F: 714.456.2244</p> <p>Organizational Unit: UCHDW</p> <p>Approved November 2, 2017 by UC Health CEO's</p>
<p>10. Who is the technical contact for this application? Please provide:</p> <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone 	<p>David Gonzalez davidag1@uci.edu 562.652.2270 mobile</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>David Gonzalez davidag1@uci.edu 562.652.2270 mobile</p>

12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	7X24
13. What are your scheduled maintenance windows?	Scheduled as needed, generally before 9 am or after 5 pm on weekdays, or any time on weekends.
14. What is your InCommon SP entity ID?	Yes. The entityID is: https://submit.uhealth.analytics.org/shibboleth
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	UC Health C-Suite members and designee
16. Attributes Requested (please specify where each is "Required" or "Desired")	ePPN (required) First Name, (required) Last Name, (required) email (required)
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.	All users will be setup in Tableau in advance (Dependency: Design approach)
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	UCI Administrator Unicon UCOP Administrator

