

UCHDW SP integration request: Updated Thu Sept 13 2018

1. Name and contact information for UTrust Member or Sponsor completing this form	Eric Goodman Eric.Goodman@ucop.edu
2. Email address of the person completing this form	Eric.Goodman@ucop.edu
3. Name of your application	UCHDW (UC Health Analytics Dashboard)
4. Please briefly describe your application. Please include your relationship with UC.	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.
5. What is the URL for QA (if applicable) and for production, AND what is the go-live date for each?	Test: <i>Not yet available</i> Production: https://analytics.uchealth.edu <i>URL is restricted to access from specific subnets. URL is a launch page that links to the SP.</i>
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?	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 Approved November 2, 2017 by UC Health CEO's.
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	UCHDW_team@uci.edu (or contact in #7)
9. Who is responsible for operating this application and website?	See #7
10. Who is the technical contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	UCHDW_team@uci.edu

<p>11. Who is the helpdesk contact for this application? Please provide:</p> <ul style="list-style-type: none"> • Name • E-mail • Telephone 	<p>UCHDW_Team@uci.edu</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>Scheduled as needed, generally before 9am or after 5pm on weekdays, or any time on weekends.</p>
<p>14. What is your InCommon SP entityID?</p>	<p>https://analytics.uhealth.edu/sp (prod) https://analytics.test.uhealth.edu/sp (test)</p>
<p>15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?</p>	<p>UC Health C-suite members and designees</p>
<p>16. Attributes Requested (please specify where each is "Required" or "Desired")</p>	<p>Required: eduPersonPrincipalName (urn:oid:1.3.6.1.4.1.5923.1.1.1.6) mail (urn:oid:0.9.2342.19200300.100.1.3) displayName (urn:oid:2.16.840.1.113730.3.1.241) givenName (urn:oid:2.5.4.42) surname (urn:oid:2.5.4.4)</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>A "Just in Time" provisioning front end is being developed.</p> <p>At rollout, location IdM teams will be asked to provide ePPN mappings for around a dozen initial 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>Application Administrators</p>