UC Trust Meeting - February 21, 2013

Attendees:

Dedra Chamberlin (Facilitator)

Tanya Egloff (Note taker)

Karl Grose

Jen Kramer

Michael Leefers

Jonathon Keller

Brian Koehmstedt

John Bartlett

Adele Guerzon

Arlene Allen

Albert Wu

Warren Leung

Terry Toy

Brian Roode

Dana Watanabe

Roger Phillips

Eric Goodman

Steve Lau

Greg Haverkamp

Jerome McEvoy

Bruce James

Safa Hussain

Tricia Edgerton

Patrick Flannery

Russ Bollens

Curtis Bray

Stephen Abrams

- 1. Dedra Chamberlin: UC Trust As a Service -- link on web page
- Definitions for what UC Trust is as a service provider
 - Arlene made a rough draft concept document
 - How can we get a commitment of resources for UC Trust to support these goals?
 - If you have any comments or updates you would like to discuss with Arlene, before the rough draft is more widely circulated, please feel free to contact her by email her or phone.

Action item: Please review the rough draft and have comments for next call (March 21)

- 1. Eric Goodman: UCPath update
- New go-live date close to finalizing and announcing date.
- · Some IDM interfaces have been delivered; still in test mode.
- Still trying to nail down what "testing" and testing processes at campus level means;
- Two big gaps id'ed by IDM folks:
 - Desire/need to capture campus id's at hire
 - Identify when UC Path ids are changed or deleted
- 1. Dedra Chamberlin: Non web-based authentication, especially AD where are there current needs?

- · Currently no good federated tools for non-web-based authentication
- CILogon is one tool
- Moonshot(LBNI has been experimenting with it)
 - Federating that identity would be really useful
 - · Federated with CILogon, but it doesn't work very well, because it's clunky and requires too much work on the part of the students.
 - UCOP: No immediate need for Moonshot , but Eric Goodman could participate in this project.
 - Examples applications that require non-web-based authentication:
 - Point and Click: New health services application, managed and hosted by UCB but used by students across UC system (out of Grace Crickett's group)
 - Issue: Need to maintain HIPPAA standards.
 - ° Infrastructure services hosted at UC Berkeley and sold to other UC schools (Windows and Linux VMs, SysAdmin services, Database
 - services). Want to make these services accessible to IT staff at other UC schools.
 - Are there any UCs that do not use active directory? It appeared that all did, but not in any kind of unified design. Any given UC school
 might have multiple instances of AD run by multiple departments.
 - When asked if any campus other that UC Berkeley saw this as a high priority issue, no one said yes.
 - Action items:
 - If you know of any other non-web based, please add to list
 - Some services are more easily federated than others. Is this worth a further discussion?
 - What are the steps to put together a proposal to get project funding for finding solutions to this issue?
 - Does this go through ITLC?
 - Where is there already funding for this kind of problem/solution?
 - How do we improve channels of communications to ITLC and to UC directors, so we would not be overlooked as a service provider.
 - Need a service description to provide to our customers.
 - Raise awareness at the UCOP level (through Cathy O'Sullivan / Working Smarter?)
 - Define some specific areas where we can help

1. Next meeting:

- Review and comment: UC Trust As a Service -- link on web page
- Please remember to fill out and send IdP Security Assessment Survey to Dedra / Stan Lee so he can share the results / gaps etc.
- Another call to talk about inCommon Silver?
- · Please send specific agenda items to Dedra or Tanya.