

T1.1 eduGAIN policy review

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Description

In December 2015, the European Parliament and Council reached agreement on data protection reform [DPREFORM]. This will require legal and federation consultation and analysis of eduGAIN's policies focused on attribute release (Code of Conduct, EU and international variants, Research and Scholarship Entity Categories, recommendations on User consent), in particular focusing on service implications for eduGAIN members.

1.1.1	eduGAIN policy review	Involved (lead)	Timeframe	Comments
1.1.1.1	Working group on eduGAIN constitution review	Nicole, Brook, Justin, Peter S, Alessandra, Marina, Chris P (advising), Tomasz	July – December 2016	Complete
1.1.1.2	Community consultation and vote on eduGAIN constitution	Brook and Nicole	December 2016 – February 2017	Complete https://technical.edugain.org/doc/eduGAIN-Constitution-v3ter-web.pdf
1.1.1.3	Create a SAML Technology Profile that combines the current Metadata and WebSSO profiles. Consider making this mandatory (although not all the pieces within it REQUIRED or MUST)	Nicole, Brook, Justin, Peter S, Alessandra, Marina, Chris P (advising), Tomasz	February – July 2017	Initial consultation complete. Final edit and voting to complete: 2018 eduGAIN SAML Profile Consultation IMPACTS: — need to update the current validator. — need to restructure the joining the checklist. Complete
1.1.1.4	Review the requirements in the existing eduGAIN metadata profile and add areas that are missing	Nicole, Brook, Justin, Peter S, Alessandra, Marina, Chris P (advising), Tomasz	February – July 2017	-Complete
1.1.1.5	Add in details to the eduGAIN SAML Technology Profile that are SAML specific requirements but have currently not been covered or removed from constitution (certificates, metadata url, MRPS)	Nicole, Brook, Justin, Peter S, Alessandra, Marina, Chris P (advising), Tomasz	As part of 1.1.1.3	-Complete
1.1.1.6	Manage issues associated with current SAML2int problems, liaise with Kantara and define WebSSO requirements for edugain	Brook	Dependency unknown – awaiting community to move	-Overtaken by work at InCommon and Kantara work
1.1.1.7	Introduce MRPS developed by REFEDS as standard template	Nicole and Brook	unknown	Proposal socialised at various meetings. Dependency on requirements set in the SAML Profile. Work has become to implement via:

1.1. 1.8	Deprecate current Attribute Profile and work on a best current practice (BCP) document to replace this. BCPs to be R&S, CoCo, MFA and Sirtfi.	Nicole	Jan - Jul 2018	<p>Proposal socialised at various meetings.</p> <p>What does it mean to have a BCP?</p> <ul style="list-style-type: none"> • Documented on the eduGAIN website. • These will be monitored and shown as warning in validators (including history). • Warnings will be followed up by edugain-support. • We will advertise and promote the BCP. <p>Do we need a incident response template for federations?</p> <p>Add security contacts for federations.</p>
4.1. 4.9	Position Code of Conduct and R&S as a best practice document and not a profile	Tomasz and Brook	Jan - Jul 2018	-Complete
1.1. 1.10	Write eduGAIN Operational Practice Statement	Tomasz	Sept - Dec 2017	eduGAIN Operations - SAML eduGAIN Operational Practice Statement
1.1. 1.11	Write eduGAIN Metadata Aggregation Practice Statement	Tomasz	Sept - Dec 2017	Metadata Aggregation Practice Statement
1.1 .2	Review text of GDPR	-	M4-M6	Complete
	Review Federation interpretations of impact on their local and eduGAIN systems	-	M6-M8	-Complete
	Develop statements and recommendations for stakeholders	-	M8-12	-Complete
	M9.2 Assessment of DP Legislation Implications	-	M8 (EC-Milestone)	Complete
1.3	CoCo V2	Mikael	Ongoing	Dependencies - GDPR, Privacy Shield. Cross-ref with REFEDs
	International CoCo Development	Mikael	Ongoing	Dependencies - GDPR, Privacy Shield. Cross-ref with REFEDs

Current Status

Milestone/Deliverable

GREY

Milestone M9.2: Assessment of DP Legislation Implications, M8, White Paper