

Service Provider Best Current Practices

AAI Operations Committee, Status update



SWITCH

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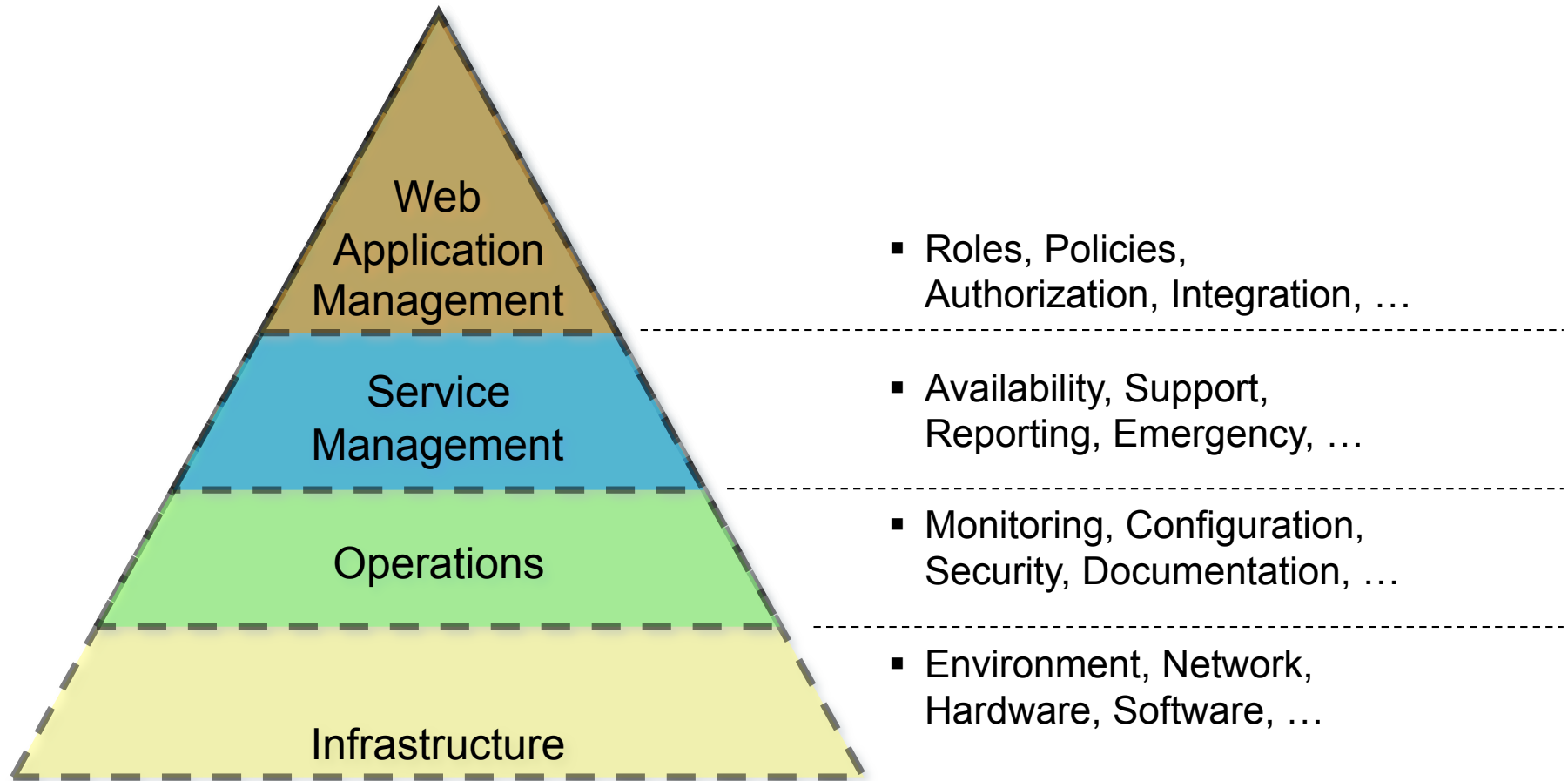
Berne, 15. June 2010

Idea & Motivation (same as for BCP IdP)

- AAI Service Agreement and AAI Policy form the ground rules for the federation.
 - AAI Policy uses rather vague and general terms.
- Need for more substantial requirements and recommendations, also for better guidance
- Collected best current practices for operating an Service Provider in SWITCHaai.
 - Provides a guideline for how to operate the service.
- Basis for a future check list for *self audits specifying a service level for SPs*

Document Structure & Content

- Requirements & Suggestions about:



Partial Table of Contents

2. Web Application Management

2.1. Roles and Responsibilities

2.1.1. Business Responsible

2.1.2. Service Manager

2.1.3. System Administrator

2.2. Regulations & Compliance

2.2.1. Privacy & Data protection

2.3. Authentication & Authorization

2.3.1. Level of Authentication

2.3.2. Access Control

2.3.3. Implementation

2.4. Integration

2.4.1. User Information Management

2.4.2. Non-AAI Users

2.4.3. Home Organization Discovery

2.4.4. Attributes

2.5. Attribute Usage

2.6. Federation Partner

Example paragraph

4.9.2. Metadata (SAML)

The SWITCHaai federation metadata establishes trust on the technical level between federation participants. Therefore, its authenticity has to be checked and it has to be kept up-to-date. The metadata is signed with a certificate that chains up to the SWITCHaai trust root (SWITCHaai Root CA).



R-135

Use the SWITCHaai federation metadata as published by SWITCH.

S-136

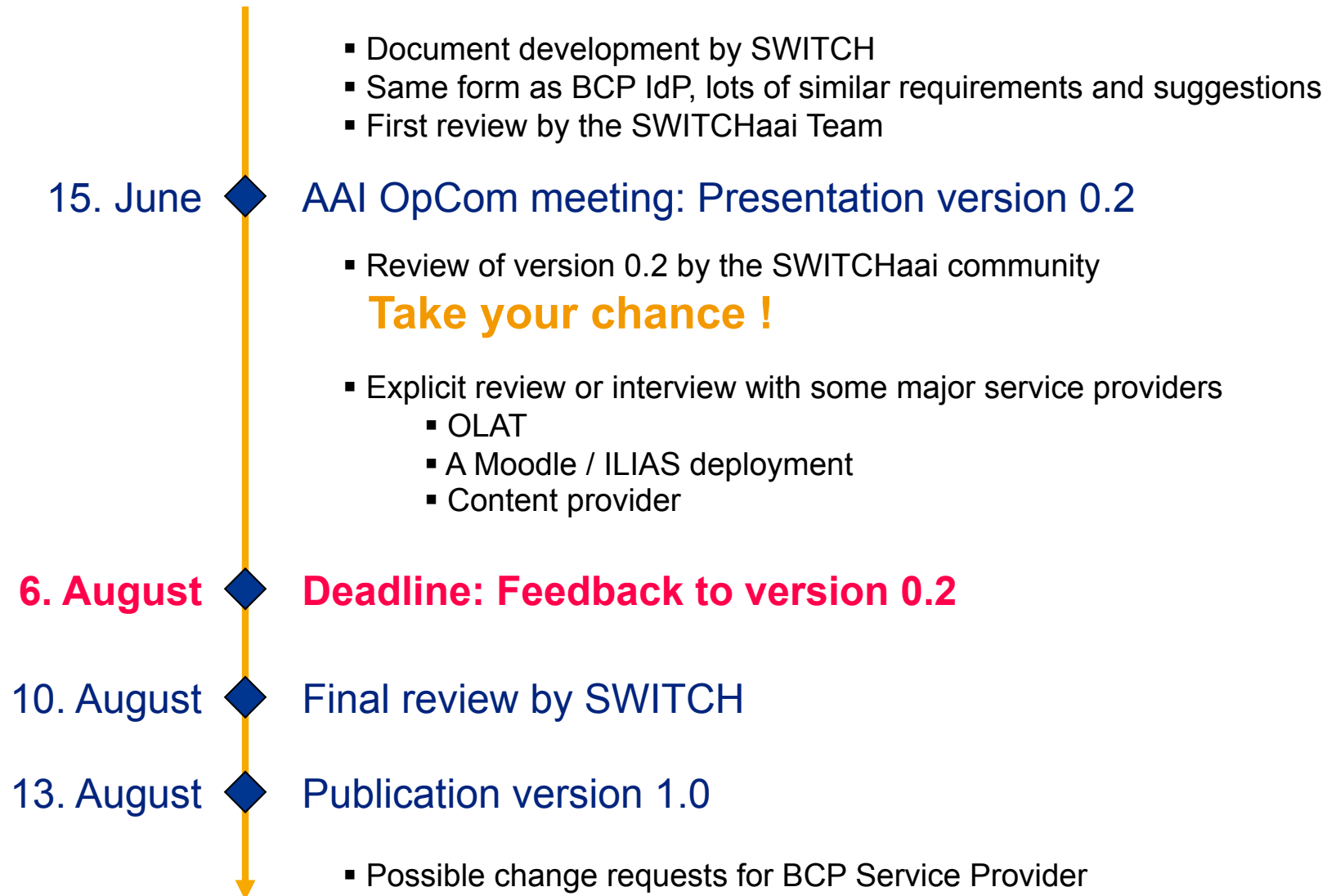
Update metadata on an hourly basis.



R-137

Update metadata on an daily basis.

Status & Next Steps



Community Review

- Your feedback is highly appreciated. Everybody is invited to review the current document draft.
- Perhaps another person of your organization might be a good review candidate, let them know.
- Take attention to the following points:
 - Coverage of the important operational processes
 - Completeness of the requirements and suggestions
 - Requirement → Suggestion, Suggestion → Requirement
- Review can done, either by:
 - Mail (aai@switch.ch) or telephone (+41 44 268 15 05) feedback
 - PDF comments / Word revision control (RTF document)
 - Hand notes (scanned)

Resources

- Current draft document, version 0.2 (r812)



PDF

- Useable for print out
- <http://www.switch.ch/aai/docs/bcp/sp-latest.pdf>



HTML

- Usable as reference
 - <http://www.switch.ch/aai/docs/bcp/sp-latest.html>
- Best current practices (IdP & SP) website
 - <http://www.switch.ch/aai/bcp>