

## Monday notes

- AEGIS CA self-audit
  - Changes made to AEGIS CA CP/CPS will be reviewed by Willi
- PRACE and PRACE T1 user authentication and vetting and IOTA AP
  - Renewal and re-keying
    - They need to retain the enough information to make sure that the returning user is the same entity
    - They need to know that the identifier in question has been already used
  - Willi commented that If there is a change made to IOTA profile, other profiles should also be updated.
  - Use cases: SARoNGS CA and WLCG? Could assurance level of IOTA profile be increased without losing SARoNGS?
  - To discuss further
    - Do we have enough of a use case where PRACE will get more users because of IOTA profile?
    - Will it actually make it easy for users?
    - Audit requirements.
    - Do we want to be involved in incident response?
  - Pseudonyms should be recognizable so the site is aware of that.

## Tuesday notes

- Georgia new CA
  - David and Roberto will guide the new CA and review.
- SHA-2 status and readiness
  - SHA-2 will be delayed for two months, sunset date will also be moved
  - WLCG will be ready for SHA-2 certs by Dec. 1<sup>st</sup>
- OCSP Guidance for RPs and CAs
  - CAs to implement RFC5019 in a short time? Only Austrian Grid CA
  - We should keep quiet for one year and not encourage middleware to support OCSP now
  - VOMS should support OCSP
- IGTF Risk Assessment Team Challenge report-out
  - Update the tool so every CA gets only one email
  - Ursula will send an audit challenge to all CA that failed or responded after the deadline
  - Look for alternative contact possibilities if email doesn't work
  - CNRS will be checked and distribution updated
  - EG-GRID will be challenged to audit and show in Abingdon or be removed from distribution
  - HIAST will be rechallenged. Show up in Abingdon to present a self-audit
  - IGCA. Eric heard nothing from them at all. He will try to find out what's going on. Send another challenge.
  - IHEP will be rechallenged
  - IRAN-GRID. Rechallenge and double check the email address
  - JUnet CA: David tried their email address but never got a proper response. Also there were 8 CRL and DNS fails. They should show up in person in Abingdon, do a self-audit or be removed. If they try to get out of personal appearance, we should insist on video conf.
  - NCHC. Eric will confirm if they are actually interested to remain accredited. Rechallenge.
  - NECTEC. Eric has no info on them. Rechallenge.
  - Uniandes CA. They are active on TAG Pma. Rechallenge.

- CA's that need to make a personal appearance in Abingdon to reset the counter:
  - Bellarus
  - Morroco
  - Cyprus
  - Algeria
  - Syria
  - Iran
  - Macedonia
  - Montenegro
  - Turkey
- CA's that need to make a self-audit:
  - Emir
  - Pavel
  - Nuno
  - Wili will try to make an audit
- Resilience for CAs: staff, operations, and HSMs
  - What does the Level 3 HSM give us? Do we propose a new way to protect on-line CAs, that is more affordable. David and Jens are interested on working on this.