

PMA 50 09<sup>20</sup> intro.

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09<sup>40</sup>

APGrid PMA / Eric → updates, more self audits done } John Kent  
 BC/BR's working out pretty well for remote ops.  
 remote vetting for more CA's, like HPC2-CA.  
 next P2F will be at ASGC 2021 in march 21<sup>st</sup>

09<sup>50</sup>

Cosmin // Self

Moldovan Grid CA: Valentin confirmed on Friday, CRC extensions are OK, but the updated CP/CPS is not online yet.  
 slight progress, looking good.  
 RDIG: Eugene received the marks, reviewers will look on the web for updated CP/CPS.

What to do with extremely overdue CA's?  
 next candidates: TR-Grid.

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PCS;

heyjen moving DS also works, but mobile, IE &c makes PICS#R more compatible.

There is CSR now, and that might be used to develop a credential manager à la Haskin Portal + PCAuth.

CESNET has its own portal, but personal IGTF unknown status due to nameform.

Jens / UK etc. has some DS experience. If Jan is building CESNET

10<sup>30</sup> coffee

but: IGTF cert via API does not work ! (

11<sup>00</sup> EOSX David.

due to lack of VSCISification

Sectigo is putting accredited chors back in locality even in a independent org!



11<sup>00</sup> = EOSC / Davidf. see slides.

Maximilien: eduGAIN also as to up its own baseline

EOSC as a cannot for baseline.

how to validate the baseline → assessment & trust marks.  
in partal. with seals.

needs AT

output to ROP WG and VF-\*

max: onboarding service providers will be limited to ~~state~~

light-weight rules (TRL) + contacts)

- order process, contact, "incidents" mgmt.

min: contact details. + keeping confidential data confidential.

[lunch] \* will it scale?

13<sup>30</sup> // Uros - SCI [see slides] [introduction] [see doc]

sci is more a framework that should be implemented with concrete text by the "users". Incl. assessment of security.

\* needs maybe targeted meetings of the SCI WG, but at least start now (starting at the end of the doc).

(1hr/2wks)

Specific topics: OS3 security plan?

- in fact, ~~many~~ nobody actually has one!

"security plan" is coming mainly from ISO 27k → documented

but this level of formality is overdone? since nobody has one apart from ISO audited orgs.

less documented and more examples

you want answers to questions more than documents

there is a difference between a plan and a "shared direction"

in the guidance, maybe give examples of plans more than guidance.

\* peer reviewed assessment can compensate for documentation

maturity assessment by peers.

PR\*: the difference between PRU\* en PRC\* is in the scope and who is responsible. Aim as explained by Uros

PHASO / Amsterdam / Sept. 7, 2020

(3)

SCI v2 //

on PRC/PRU: if SCI itself is confused, the infra's will also be!

\* in the guidance, be explicit and direct: "you must ..."

for the AWP, see AARC guidance I-044.

eg. maybe PRU2 guideline on AWP not too restrictive by requiring a registration process. that belongs better in PRC2!

Actually all of PRU is about the AWP, but all directed at the infrastructures and communities (not the end-users!).

\* ultimate goal is to help people fill the assessment spreadsheet \*  
(how to meet the requirements is better addressed by the PDK).

in the ideal, people need to write down what processes they have chosen  
link to the spreadsheet as clickable guidance next to the row?

so slightly more than a doc → linking them closer together.

"is it documented" "is it published" (→ 3 levels like in TI.)

\* but keep it more lightweight than those long ISO lists...

if you have a doc, point to it, otherwise, describe the process here.

(the "how" column in the spreadsheet). → methods of enforcement" (claim).

explicit questions are easier to answer, either as a separate row or as a "hover-infobox".

AWP is the simplest one in this category.

\* For data protection: clarify that it is about personal data collected  
'as a result of accessing the infrastructure' as per DPCoCo.  
For questions, then come to AARC/EnCo/IGTF/CoCo for help.

\* At the end, the benefit is a shared understanding of what SCI is bringing about amongst the infrastructures.

⊕ the discussion is the benefit for everybody. ⊕

There is a slight risk that a marking spreadsheet gives the wrong signal -- but the peer review discussion in WISE is the real value.

[ For the ECSC, start with a (much lower) baseline of covered info. ]

15<sup>25</sup> Derch//TAQ/PMA update. → America's particularly hard hit.  
NERSC stays up - unexpectedly. Some CRI issues, though.  
TAQ/PMA Slack channel commo. (tagpma.slack.com)

for the returns, avoid the NCCG Path2 NG session backathon  
in September. → Hannah could report to the US workshop. (Nov).

15<sup>45</sup>// IanV - UK IRIS and the PDK.

\* These are comparison between the four main flavours of top-level.  
The highlighted words & sentences are different amongst these.

The IARC PDK version still has some substance, although still much  
leaner than the others (EQI, EOSChub, UK-IRIS).

But indeed too many bread crumbs missing.

Some changes are historic, e.g. the EOSChub is worded as "collaborating  
infrastructures" instead of a single one. Just like not imposing any  
kind of requirements on users.

in the next version of the PDK could be modular, e.g. on users.  
but the top-level policy probably does not need to be the same for all,  
as long as the components are interoperable between infrastructures.

Next update PDK along the modular model, based on  
this analysis.

(FACT)

do other non-OSPG infra's have one that is ~~not~~ not just  
distributing responsibility to all participants? Is PRACE  
or DIRAC (UK) any different? Compare in NISE?

\* UK-IRIS & DIRAC will have to do that mapping anyway.

09<sup>30</sup> // Hconden - EnCo [see slides]

SCI → will be more active soon w/ STFC joining.

SCCE → provide a challenge list as a service to federations?

the result is the publishing in and of itself.

Active federations will then act as encouragement to others.

to get this started, involve education through Daniele V

and have Hannah on board to encourage participation.

with the yearly challenges of SURFconext as example.

(VACT) Also run the IETF one again after a year.

Assurance → FAQ in progress.

IAAOps → shortly

OIDC fed → standard needs to stabilize.

Sirtfi → survey coming up on experience of v1.

IAAOps.

linking to adigain Sec group? challenge SCCE outside of security sphere. Incl. Marine.

FIMLR → included Helmholtz Data Federation.

10<sup>30</sup> + 11<sup>15</sup> →

DC // IAACops → see doc

13<sup>20</sup> // Sothe OIDC fed update.

still a lot of changes in RP&OP specs, with Roland being very open to suggestions so that the spec keeps changing.

So while there is a working / interop set with Henri, "the spec does not improve or deteriorate. It just changes".

e.g. the "loops" that are now possible (ie. you need loop prevention now anyway).

Many changes in area that is not about validation. It would benefit from simplification (or split). But that appears unlikely. A feature freeze ("v1") might be beneficial.

Roland should be looped in here.

Discuss that on the implementer's list, so that new suggestions don't go on changing the spec.

PN1750 // Tue Sept. 8 2020 Amsterdam meeting.

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OIDC fed // 13<sup>30</sup> develops dropping out will not help the spec... it's now several years (!) that it is under development, and version 1.0 was "fine".

Starts to now have all of x.500 (and mimicks SNIIP & Corba:)  
split spec and create extension mechanism. (and have supplementable section).

Use extensions (and a concept of "critical" which is standard) and like the OAuth spec family, which are not all required.

Action plan: Soule to write this to Roland,  
maybe in later phase get ~~lets~~ a group action on the list.  
[and ask time from MS].

Use cases? Gø52 recommends OIDC fed. (Just him for EOSE??)  
(nonweb ec.)

we have a few OP's: some singles, some proxies,  
(and generically for federation. both ODC & OAuth actually.)

It needs a few (≥2!) entities to have demonstration of solving, for which OIDC fed is the solution. (so: 3 OP's vs. 3 RP's)

link in the KIT people & Uros. to implement OIDC fed. in "OIDC Agent"  
(ask Gabriel at KIT → Soule will ping).

14<sup>00</sup> // Sens, RCanth distributed ops [→ see slides]

for load balancing, sessions to the Delegation Servers should be persistent. HA-Linux layer should work if latency is managed.

Angular could be better, but more involved. but vice.

15<sup>30</sup>  
~~AAAop.~~

see doc & comments

(DQ)

PMA50 Wednesday

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09<sup>20</sup>// Scott - DigitalTrust → Digital14

new hierarchy → see slides.

will go into next distro release. (namespaces)  
(remove all DT ones now)

as an aside: there is a WPE developed crypto-stack with  
post-Quantum crypto. By the end of the year.

09<sup>50</sup>// Sens - How to operate beyond the pandemic - what did we learn?  
(see slides).

there is a lot of trust in remote working already, and that trust  
cannot be wiped that easily by working over.

\* using multiple ways of ID like we now do for remote vetting  
actually improves over existing checks of a physical ID. It augments  
trust if you can correlate.

Different means of comms at various levels. (as seen in slide #12)

\* Documentation falls short, and remote ops makes a lack  
of documentation worse.

a serial link in social network is weakening whereas parallel channels  
are strengthening. Social graph structure (#16) is important. And  
interdependencies may be hidden beneath it...

After the pandemic, we'll never fully go back and some things  
will remain remote. Setting the compensatory controls will  
then be more important, (like not requiring wet-ink signatures!)

(also checking for coercion is important!)

Legislation is changing as well, and we can borrow good practices.

overview of good practices → maybe for a next pma meeting.

(ACT) maybe: - prepare a per-identity view  
- Christus on eIDAS?

11<sup>00</sup>// Sens' Soapbox! I/O for a computer is exiting. Start think about  
forking! or threads! It's all beyond just language.  
... (other?)