

Exploring trust for Communities

Trust & Identity Enabling Communities

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LRZ, Garching bei München



GN 4-3 T&I



Operate T&I services



Develop and Enhance the T&I services



Explore new or disruptive ideas



Engage with the relevant stakeholders

Expand the Reach
of Federated Access



Paul Dekkers
(SURF)



Davide Vagheti
(GARR)

T&I Services



Christos Kanellopoulos
(GÉANT)



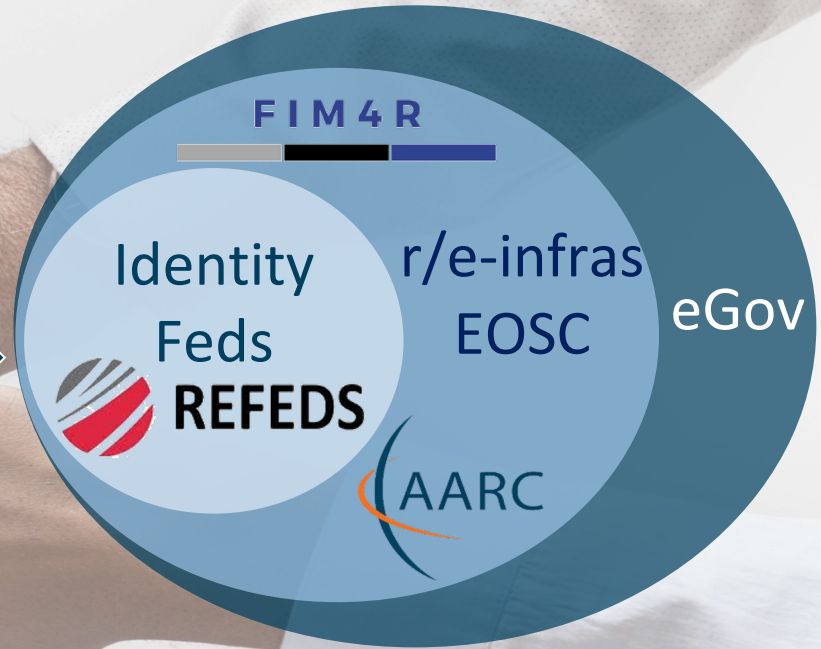
Michelle Williams
(GÉANT)

Incubator

T&I Services

Operational Support

Enabling Communities



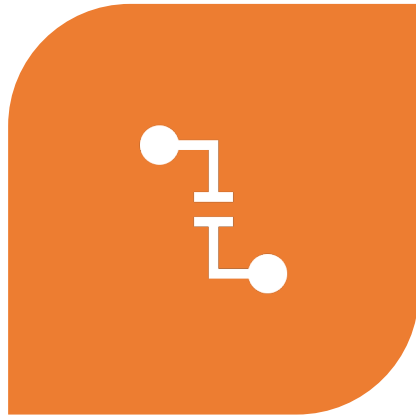
Enabling Communities

T&I eScience Global Engagement

The 'eScience Global Engagement' of EnCo in the GEANT project is there to support those developments in the policy and best practice areas that would benefit the community at large, and do that by means of supporting the work in the existing forums such as WISE, FIM4R, IGTF, REFEDS, AARC-community, and the research and e-Infra communities directly



T&I Enabling Communities



INTEROPERABILITY



TRUST

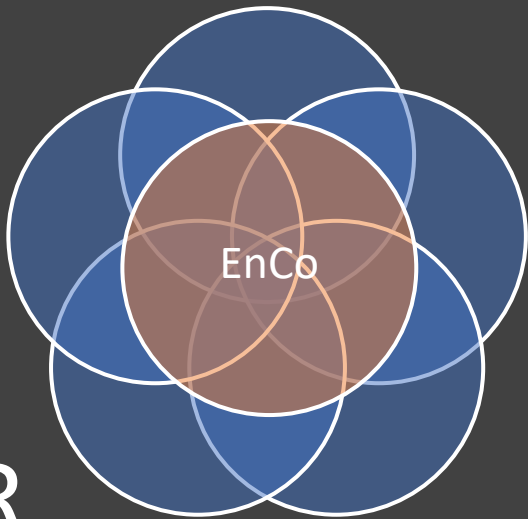


SECURITY

REFEDS



IGTF



AARC



FIM4R

WISE



The AARC Engagement Group for Infrastructures (AEGIS) brings together global representatives from AAI operators in research infrastructures and e-infrastructures, which are implementing authentication and authorisation services that support federated access, to discuss adoption of policy and technical best practices that facilitate interoperability across e-infrastructures and e-infrastructures.

A dark blue rounded rectangular box containing the text "Facilitated by EnCo" in white, tilted at an angle.

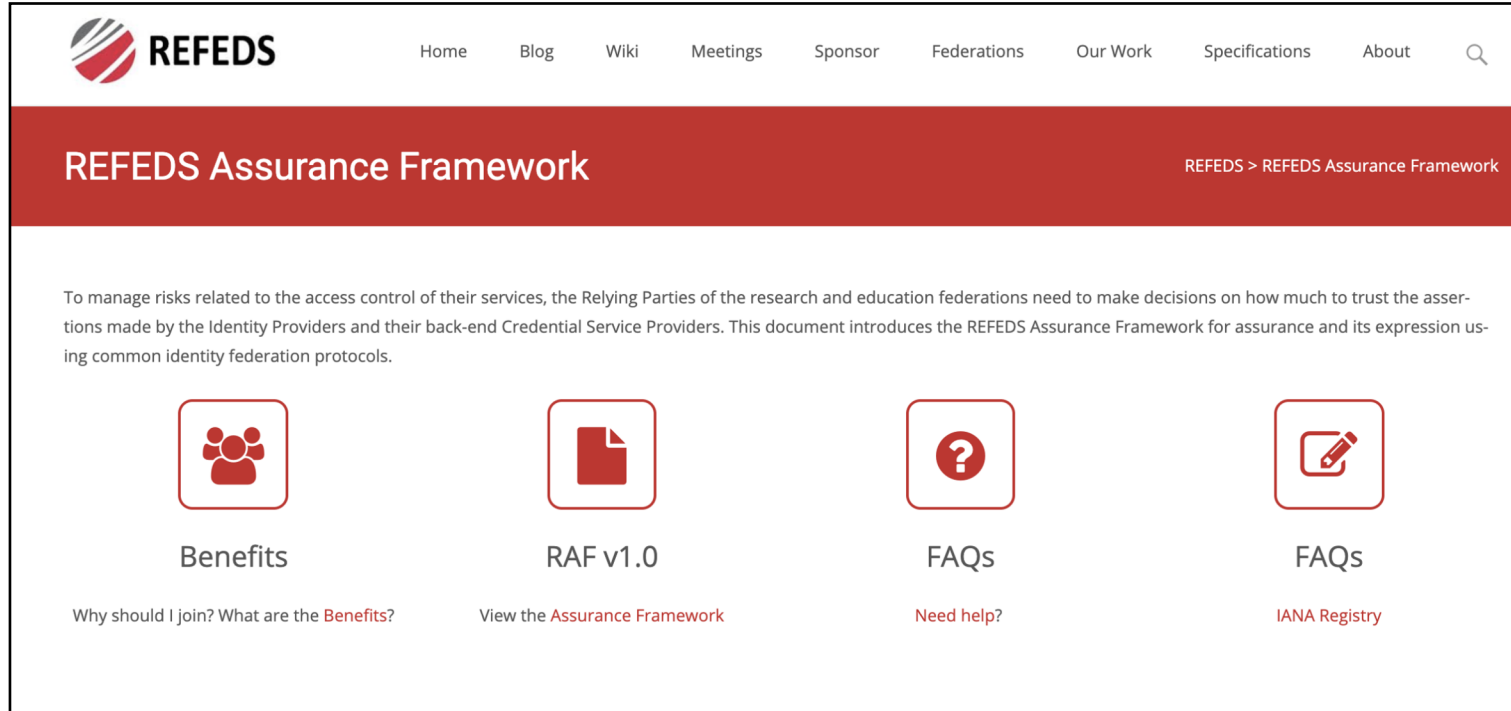
Facilitated by
EnCo





REFEDS (the Research and Education FEDerations group) is to be the voice that articulates the mutual needs of research and education identity federations worldwide.

T&I Enabling Communities



The screenshot shows the REFEDS Assurance Framework page. At the top, there is a navigation menu with links for Home, Blog, Wiki, Meetings, Sponsor, Federations, Our Work, Specifications, and About. The main heading is "REFEDS Assurance Framework" with a breadcrumb trail "REFEDS > REFEDS Assurance Framework". Below the heading, there is a paragraph explaining the framework's purpose: "To manage risks related to the access control of their services, the Relying Parties of the research and education federations need to make decisions on how much to trust the assertions made by the Identity Providers and their back-end Credential Service Providers. This document introduces the REFEDS Assurance Framework for assurance and its expression using common identity federation protocols." Below this text are four icons in red boxes, each with a corresponding title and link: "Benefits" (Why should I join? What are the Benefits?), "RAF v1.0" (View the Assurance Framework), "FAQs" (Need help?), and "FAQs" (IANA Registry).

REFEDS Assurance Profile (v1.0)

- Consisting of **three individual specifications**:
 - [REFEDS Assurance Framework](#) (RAF), ver 1.0, published 2018
 - [REFEDS Single Factor Authentication Profile](#) (SFA), ver 1.0, 2018
 - [REFEDS Multi Factor Authentication Profile](#) (MFA), ver 1.0, 2017
- Component-based approach
- Two identity assurance profiles: Espresso (high assurance) and Cappuccino (moderate assurance)

v2.0 in progress

Assurance is on the agenda





PROCEEDINGS
OF SCIENCE

Making Identity Assurance and Authentication Strength Work for Federated Infrastructures

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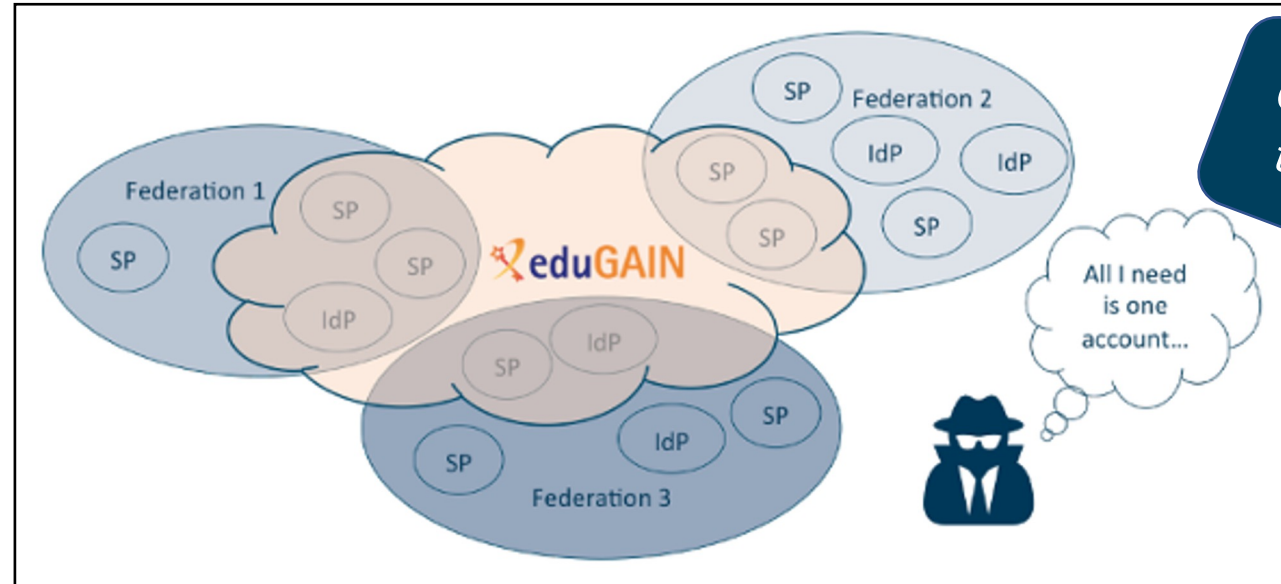
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Full paper
published

[https://doi.org/10.22323/
1.378.0029](https://doi.org/10.22323/1.378.0029)

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Contributions to SIRTFI v2



Inviting new vector of attack



Uncertainty in security capability of participants



Lack of trust



Source and more information: https://refeds.org/wp-content/uploads/2016/02/Why_Sirtfi.pdf



The Wise Information Security for Collaborating e-Infrastructures (WISE) community enhances best practice in information security for IT infrastructures for research.

SCI (Security for Collaboration among Infrastructures) Workgroup focusses on best practices, trust and policy standards for collaboration with the aim of managing cross-infrastructure security risks

SCI Trust Framework

- Enable interoperation of collaborating Infrastructures in managing cross-infrastructure operational security risks.
- Builds trust between Infrastructures by adopting policy standards for collaboration especially in cases where identical security policy documents cannot be shared.



T&I Enabling Communities

SCI

Security for Collaborating Infrastructures Trust Framework

Introduction

Research and e-Infrastructures recognise that controlling information security is crucial for providing continuous and trustworthy services for the communities. The Security for Collaborating Infrastructures (SCI) working group is a collaborative activity within the Wise Information Security for e-Infrastructures (WISE) trust community. The aim of the SCI trust framework is to enable interoperation of collaborating Infrastructures in managing cross-infrastructure operational security risks. It also builds trust between Infrastructures by adopting policy standards for collaboration especially in cases where identical security policy documents cannot be shared. Governing principles of the SCI framework are incident containment, ascertaining the causes of incidents, identifying affected parties, addressing data protection and risk management and understanding measures required to prevent an incident from reoccurring. The original **SCI version 1** Framework was produced in 2013.

The SCI Working Group has produced a second version of the framework, to reflect changes in technology, culture and to improve its relevance to a broad range of infrastructures.

[Access the SCI version 2 Framework here](#)

	A	B	C	D	E	F	G
1	Infrastructure Name:		<insert name>				
2	Prepared By:		<insert name>				
3	Reviewed By:		<insert name>				
4							
5	Operational Security [OS]		Maturity		Evidence		
6			Value	Σ	(Document Name and/or URL)		
7							
8	OS1 - Security Person/Team						
9	OS2 - Risk Management Process						
10	OS3 - Security Plan (architecture, policies, controls)			2.0			
11	OS3.1 - Authentication		3				
12	OS3.2 - Dynamic Response		1				
13	OS3.3 - Access Control						
14	OS3.4 - Physical and Network Security						
15	OS3.5 - Risk Mitigation						
16	OS3.6 - Confidentiality						
17	OS3.7 - Integrity and Availability		Q 1	1.0			
18	OS3.8 - Disaster Recovery						
19	OS3.9 - Compliance Mechanisms						
20	OS4 - Security Patching		1	1.0			
21	OS4.1 - Patching Process						
22	OS4.2 - Patching Records and Communication						
23	OS5 - Vulnerability Mgmt		1	0.7			
24	O55.1 - Vulnerability Process						

Self Assessment Tool

Guidance Doc

On the agenda



On the agenda



Top Level Infrastructure Policy Template

Questions to ask yourself when defining the policy:

- Who are the actors in your Infrastructure environment?
- How will you tie additional policies together for the infrastructure?
- Which bodies should approve policy wording?

This policy is effective from <insert date>.

INTRODUCTION AND DEFINITIONS

To fulfil its mission, it is necessary for the Infrastructure to protect its assets. This document presents the *policy* regulating those activities of *participants* related to the security of the Infrastructure.

Definitions

Infrastructure All of the IT hardware, software, networks, data, facilities, processes and any other elements that together are required to develop, test, deliver, monitor, control or support *services*.

Service An *infrastructure* component fulfilling a need of the *users*, such as computing, storage, networking or software systems.

Revision PDK
in progress
based on
feedback and
experience

Service
Operations
Security

Data
Protection /
Privacy



AARC

T&I Enabling Communities

WISE Community:
Security Communication Challenges
Coordination WG (SCCC-WG)

[Introduction and background](#)

Maintaining trust between different infrastructures and domains depends largely on predictable responses by all parties involved. Many frameworks – e.g. SCI and Sirtfi – and groups such as the coordinated e-Infrastructure, the IGTF, and REFEDS, all promote mechanisms to publish security contact information, and have explicit or implicit expectations on their remit, responsibility and level of confidentiality. It is a well recognised fact that data that is

Dashboard / ... / SCCC-JWG

Communications Challenge planning

Created by David Groep, last modified by Maarten Kremers on Jan 22, 2020

Body	Last challenge	Campaign name	Next challenge	Campaign name	Status
IGTF	October 2019			IGTF-RATCC4-2019	Completed
EGI	March 2019	SSC 19.03 (8)			(Completed)
Trusted Introducer	August 2019	TI Reaction Test	January 2019	TI Reaction Test	Repeats three times a year

Campaign information

Campaigns can target different constituencies and may overlap. The description of the constituency given here should be sufficient for a human. It need not be a detailed description or a list of addresses (which would be a privacy concern since this page is public). Challenges can also target a contact address does not bounce, to testing if the organisation contacted can do system memory forensic analysis and engage effectively.

- ability to receive – mail does not bounce or phone rings
- automated answering – ticket system receipt or answering machine
- human responding – a human (helpdesk operative) answers trivially (e.g. name)
- human familiar with subject-matter responding – responsible person responds
- service analysis capability - a responsible person or team can investigate and resolve common incidents reported to the contact address

See also <https://www.eugridpma.org/agenda/47/contribution/6/material/slides/0.pptx> for some background.

Please do not post sensitive data to this Wiki - it is publicly viewable for now.

Contributions
by EnCo



On the agenda





The Interoperable Global Trust Federation (IGTF) is a body to establish common policies and guidelines that help establish interoperable, global trust relations between providers of e-Infrastructures and e-Research, identity providers, and other qualified relying parties.

T&I Enabling Communities



Guidelines for Secure Operation of Attribute Authorities and issuers of statements for entities

Publication Date: 2022-02-24
Authors: Members of the IGTF and the AARC Community; David Groep; Ian Collier, Tom Dack; Jens Jensen; David Kelsey; Maarten Kremers; Ian Neilson; Stefan Paetow; Hannah Short; Mischa Sallé; Uros Stevanovic
With feedback from: Marina Adomeit; Sander Apweiler; Jim Basney; Christos Kanellopoulos; Johannes Reetz
AARC Document Code: **AARC-G071**

AA Operations Security
Guideline 2022 (AARC-G071)

AEGIS endorsed

<https://www.eugridpma.org/guidelines/aaops/>

FIM4R



FIM4R (Federated Identity Management for Research) is a collection of research communities and infrastructures with a shared interest in enabling Federated Identity Management for their research cyber infrastructures. In order to achieve this, FIM4R develops requirements bearing on technical architecture, federated identity management, and operational policies needed to achieve a harmonious integration between research cyber infrastructures and R&E Federations.

T&I Enabling Communities

FIM4R



Support by EnCo

Work in progress: Assurance



GN4-3 Project Updates

- EnCo Policy presentation at ISGC2022
- Accepted presentation for TNC22 !

Trust & Identity
Outreach

GN5-1 preparations

- 1st Jan 2023 – 31st Dec 2024 (2y)
 - Proposal submitted

Trust & Identity
Outreach

GN5-1 preparations & EnCo

Possible new topics

- Policy for token based interoperable trust frameworks
 - SNCTFI revisited

Trust & Identity
Outreach

Relevant meetings

- TNC22
14th – 16th June (Trieste, Italy)
- REFEDS
13th June (Trieste, Italy)
- Security day
• 17th June (Trieste, Italy)

Trust & Identity
Outreach

GN4-3 Project Updates

- Review our own workplan
- Activities that need or more less attention
 - New Activities
 - Activities to dropped

<https://edu.nl/ctxxg>

Trust & Identity
Outreach

Engage!

- <https://fim4r.org>
- <https://refeds.org>
- <https://wise-community.org>
- <https://www.igtfn.net>
- <https://aarc-community.org>

- Contact us: policy@aarc-community.org



FIM 4 R



Thank you

Any questions?

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