

INCOMMON FEDERATION: PARTICIPANT  
OPERATIONAL PRACTICES

6- Federation Participant Information

6-6 The InCommon Participant Operational Practice Information "e#o is %or:

InCommon Participant Organization name \_\_\_\_\_

The information "e#o is % acc) rate a\$ o% thi\$ date  / " " # \$ % " & "

6-8 Identt, Management and/or Pri+ac, information

Additional information about the Participant's identt, management practice\$ and/or pri+ac, po#ic, re&ardin& per\$ona# information can "e %o) nd on \*#ine at the %o#oOin& #ocat on(\$!-

<RL(\$!  " ( ( ) ) / ( \* "

6- Contact information

The %o#oOin& per\$on or o/ ce can an\$Oer 4) e\$ton\$ a"o)t the Participant's identt, management \$, \$tem or re\$o)rc e acce\$\$ mana&ement po#ic, or practice-

Name  / "

Title or ro#e  / \* - "

Email# address\$  / # \* / "

Phone  0\$% "1 & 23 \* 232 " FA>  0\$% "1 & 23 \* 45 & "

8- Identt, Provider Information

The mo\$t critica# respon\$ i" i#it, that an Identt, Provider Participant ha\$ to the Federation is to provide (r) \$tOorth, and acc) rate identt, a\$ \$er ton\$- It is important %or a Service Provider to 5noO hoO , o) r are i\$\$)ed and hoO re#ia" #e the information a\$\$ociated Oith a &i+en credent a# (or per\$on! i\$-

8-6 I%, o) are an Identt, Provider. hoO do , o) de: ne the \$et o% peop#e Oho are e#i&i" #e to recei+e an ? I% e1cept on\$ to thi\$ de: nit ion are a##oOed. Oho m) \$t appro+e \$) ch an e1cept on?

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"Member of Committee", is an assertion that might be offered to enable the access to records made available to individuals who participate in the primary mission of the organization, or organization. For example, this assertion might apply, to an individual who is "currently identified" or "staff"

What is the set of persons registered in, or identified, management, system, or identified, as a "Member of Committee", in which the identification, assertion to other InCommon Participant?

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8- Please describe in general terms the administrative processes used to establish an electronic identity, that results in a record for that person being created in, or ? Please identify, the location of record for this purpose. For example, "Registrar's Office for the Department of Education, and Staff"

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8-@ What technologies are used for, or electronic identity, credentials (e.g. user ID; password). P91. ...! that are relevant to Federal action? If more than one type of electronic credential is issued, how is it determined who receives which type? If multiple credentials are issued, how is this managed (e.g. an individual user's credentials also can acquire a P91 credential and recorded?)

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8-H Do OIS information in, or electronic identity, data accessed and updated? Are specific/ce designated, or administration to perform this function? Are individuals allowed to update their OIS information online?

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8-I What information in this data is considered "public information" and "provided to an interested party"?

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8-6J Please identify, type, and application for which, or electronic identity, credentials are used within, or organization-

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are the information data element in an assertion, or might make to another Federation participant concerning the identity, or person in, or identity, management, stem-

8-66 Would, or consider, or assertion to "reference" and to:

- Let M control access to online information data accessed to, or organization?
- Let M be used to purchase goods or services for, or organization?
- Let M enable access to personal information (change identity)?

Federation Participant must respect the and organization's primary, constraint on assertion information provided, other Participant and session, or its intended purpose-

8-68 What restrictions do you place on the use of assertion information that might provide to other Federation participant?

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8-6= What policies govern the use of assertion information that might refer to other Federation participant? For example, is some information subject to FERPA or HIPAA restrictions?

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=- Service Provider Information

Service Providers are trusted to a certain extent, the information necessary, to make an appropriate access control decision. and to not misuse information provided to them, Identity, Provider- Service Providers must describe the "action" on which access to resource is managed and their practice with respect to assertion information the, receive from other Participant-

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*D*  
# # # # # )

=8 Bhat )\$e do ,o) ma5e o%a3ri")te in%ormat on that ,o) recei+e in addit on to "a\$ic acce\$\$ contro# deci\$ion\$? For e1amp#e. do ,o) a&&re&ate \$e\$\$ion acce\$\$ record\$ or record\$ o% \$peci: c in%ormat on acce\$\$ed "a\$ed on a3ri")te in%ormat on. or ma5e a3ri")te in%ormat on a+ai#a" #e to partner or&ani' at on\$. etc-?

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=- Bhat h)man and technica# contro#\$ are in p#ace on acce\$\$ to and )\$e o%a3ri")te in%ormat on that mi&ht refer to on# , one \$peci: c per\$on (i-e-. per\$ona##, ident : a" #e in%ormat on!)? For e1amp#e. i\$ thi\$ in%ormat on encr, pted?

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=@ De\$cri"e the h)man and technica# contro#\$ that are in p#ace on the mana&ement o%\$)per\*)\$er and other pri+i#e&ed acco)nt\$ that mi&ht ha+e the a)thorit, to &rant acce\$\$ to per\$ona##, ident : a" #e in%ormat on?

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## Additional Notes and Details on the Operational Practice Presentation

As a commitment, our organization's intent is to manage access to our online resources cooperatively, and open our participation contract in the case of non-commercial resources. It is essential that each participant have a good understanding of the and resource management practices implemented, other participants. The purpose of the presentation is to establish a "safe space" of common understanding, maintain this information available for other participants to evaluate.

In order to see the presentation, please consider what you would want to know about, or on operation, or where another participant decides what the other's trust to place in interaction with, or online, stem. For example:

- What you would need to know about in order to make an informed decision whether to accept it to manage access to, or online resources or applications?
- What you would need to know about in order to see content provided it

The reason this definition is important is to distinguish between the set of people who might have a credential that, on the one hand, is issued by the set of those people who are within, or derivative of, the membership of the committee, or the proportion of the common

K8-8M The set of membership of the committee, is often a good enough or decision whether to grant access to "a significant resource" such as financial, material or other site - InCommon encourage participants to use this option, or "Facilitate" State and active student "to some organization" may have the need to determine this different, - InCommon need to know if this has been determined, -

K8-8M

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access management The collection of, items and or services associated with specific information resources and/or services that together determine the decision about whether to allow an individual to gain access to those resources or make use of those services.

assertion The information provided, an

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person to whom the ident : er Oa\$ i\$\$) ed-

Service Provider

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participant\$-