

Joint Security Policy Group

Virtual Organisation Registration Security Policy

Date:	14 July 2009
EDMS Reference:	https://edms.cern.ch/document/573348
Internal Version:	2.6a
Status:	Released
Author:	JSPG

Document Log					
Issue	Date	Author	Comment		
1.0	15 March 2005	lan Neilson	Initial version including comments from Maria Dimou		
1.1	7 April 2005	lan Neilson	Merge input from Dave Kelsey and JSPG meeting 6 April 2005		
1.2	13 May 2005	lan Neilson	Add suggestions from Dave Kelsey +? re: incident reporting point		
1.3	14 June 2005	lan Neilson	Incorporate comment from Pal Anderssen for single security contact point.		
1.4	27 October 2005	lan Neilson	Add changes following JSPG meeting at EGEE-4 conference		
1.5	28 October 2005	lan Neilson	Added reference to Approval of CA policy suggested by C. Kanellopoulos		
1.6	28 October 2005	lan Neilson	Integrated comments on EGEE-4 discussion by Dave Kelsey		
1.7	31 October 2005	lan Neilson	Comments from Ake Sandgren. Approved by WLCG Management Board on 28 Nov 2005		
1.8	4 th August 2006	lan Neilson	Addition of VO Naming provided by David Groep as per JSPG request		
2.0	29 May 2008	David Kelsey	Changed title from LCG/EGEE Virtual Organisation Security Policy to Virtual Organisation Registration Policy to be consistent with Site Registration Policy. Removed footnotes. Removed section 5.2 relating to VO members. Remove references to LCG and EGEE. For discussion at May JSPG meeting.		
2.1	17 July 2008	David Kelsey	Include changes agreed in the May JSPG meeting and at today's phone conference		
2.3	22 Jan 2009	David Kelsey	Include changes agreed in the Jan 09 JSPG meeting. Ready for wide consultation.		
2.5	18 May 2009	David Kelsey	Include changes agreed in the May 09 JSPG meeting. "Final call".		
2.6	29 Jun 2009	David Kelsey	Address all issues received during "final call". Ready for approval.		

2.6a	14 Jul 2009	David Kelsey	No changes to text. Status changed to
			"Released" after formal approval by
			WLCG MB (7 July 2009) and EGEE TMB
			(10 July 2009).

Virtual Organisation Registration Security Policy

1 Introduction

This policy defines a set of security-related responsibilities placed on the Grid implementing a procedure to register a VO with the Grid, and on the VO and its managers.

All terms are defined in the Glossary (https://edms.cern.ch/document/573613).

2 VO Registration Requirements

To satisfy Grid security requirements a VO registration procedure must capture and maintain at least the following information:

- 1. VO name. For new VOs this name must conform to the standard described in <u>Appendix A</u>. Existing VOs are not required to change their registered VO name.
- 2. VO Acceptable Use Policy (see example provided in <u>Appendix B</u>).
- 3. A signed copy of the <u>VO Operations Policy</u> (*https://edms.cern.ch/document/853968/*) document.
- 4. Contact details and certificates for the VO Manager and at least one Alternate:
 - o Name
 - Employing Institute
 - VO Role (Manager or Alternate)
 - Email address
 - Telephone number
 - X.509 certificate issued by a Certification Authority approved for use on the Grid
- 5. A single email address of the security contact point to be used for reports of suspected identity compromises, misuse of resources or other security events related to the VO. Messages to this address should be handled confidentially and promptly.
- 6. The name of the Site, Infrastructure or other body responsible for running the VO Membership service, together with the URL of one or more VO Membership Servers.

If a VO wishes to leave the Grid or the Grid decides to remove the VO, the registration information must be kept by the Grid for a minimum period consistent with the <u>Traceability and Logging</u> <u>Policy (*https://edms.cern.ch/document/428037/*). Personal registration information must not be retained for longer than one year.</u>

Additional operational requirements may be documented in the Grid-specific document describing the implementation of the VO Registration Procedure.

3 VO Acceptable Use Policy

The VO Acceptable Use Policy (AUP) is a statement which, by clearly describing the goals of the VO, defines the expected and acceptable usage of the Grid by the members of the VO. By requiring that all members of the VO who participate in the Grid agree to act within the constraints of the VO AUP the VO Manager defines a community of responsible users with a common goal. This definition enables Site Managers to decide whether to allow VO members to use their resources.

The VO AUP must:

- bind VO members to abide by the <u>Grid Acceptable Use Policy</u> (*https://edms.cern.ch/document/428036*).
- state who gives authority to the Policy.

4 Appendix A: VO Naming

The VO name is a string, used to represent the VO in all interactions with grid software, such as in expressions of policy and access rights.

The VO name must be formatted as a subdomain name as specified in the <u>IETF</u> <u>RFC1034</u> (*http://www.ietf.org/rfc/rfc1034.txt*) section 3.5. The VO Manager of a VO using a thusformatted name must be entitled to the use of this name, when interpreted as a name in the Internet Domain Name System.

This entitlement must stem either from a direct delegation of the corresponding name in the Domain Name System by an accredited registrar for the next-higher level subdomain, or from a direct delegation of the equivalent name in the Domain Name System by ICANN, or from the consent of the administrative or operational contact of the next-higher equivalent subdomain name for that VO name that itself is registered with such an accredited registrar.

Considering that RFC1034 section 3.5 states that both upper case and lower case letters are allowed, but no significance is to be attached to the case, but that today the software handling VO names may still be case sensisitive, all VO names must be entirely in lower case.

5 Appendix B: Sample VO Acceptable Use Policy

The following text is presented as an example of a minimal VO Acceptable Use Policy.

"This Acceptable Use Policy applies to all members of *[VO Name]* Virtual Organisation, hereafter referred to as the VO, with reference to use of the Grid. The *[owner body]* owns and gives authority to this policy. The goal of the VO is to *[describe here the objectives of the VO]*. Members and Managers of the VO agree to be bound by the Grid Acceptable Use Policy, the various security policies and other relevant Grid policies, and to use the Grid only in the furtherance of the stated goal of the VO."