

## Putting the Policy Puzzle Together

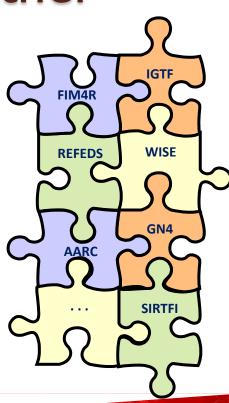


 research and collaboration across highly distributed communities with bottom-up collaboration needs

 ongoing global efforts towards a common goal

David Groep Nikhef Amsterdam PDP & Grid

Interoperation with global impact





# IGTF – *Interoperable Global Trust Federation* supporting distributed IT infrastructures for research

- IGTF, started in 2000 as the EU DataGrid CA Coordination Group, brings together
  - e-Infrastructure resource providers, user communities and identity authorities to agree on
  - global, shared minimum requirements and assurance levels
  - inspired and coordinated by the needs of relying parties
- Trust is technology-agnostic
  - focus on global, coordinated identity across communities and across service providers for cooperative services
  - define 'best practices' for assurance levels, attribute authority operations, credential management, auditing and reviewing



## Relying Parties as a Key Stakeholder

Service providers ('relying parties') absorb almost all of the residual risk – as they host and manage resources under threat

 Sources of 'subject authority' should align with RP interests to be useful

 RP must have policy controls to compose sources of authority

 RP must be equipped with effective controls to mitigate risks



### Coverage: users and providers



- ~100 000 users and resources
- 89 national and regional identity authorities: R&E and commercial
- >1000 different user communities: small and large, national and global
- Major relying parties: EGI, PRACE, XSEDE, Open Science Grid, HPCI, wLCG, OGF, ...

IGTF is a coordinating body, and not a legal entity in itself – although its members may be



Premise is end-user (researcher) oriented

https://www.igtf.net/

### Minimum Requirements & Peer Review

- Federation imposes minimum requirements on identity provider participants
  - Reflect operational and security needs of resource providers
  - Differentiated LoA support
    - classic user-based subscriber services: serve all users
    - identity services leveraging federations with ID vetting
    - Identifier-Only Trust Assurance
      - if relying party has other ways to vet its users,
        leveraging identifier uniqueness and incident response
  - Research-inspired verification process: self-audits,
    peer-review, transparent open policies and processes
  - 'meet or exceed' required minimum standards

'BIRCH', 'Capuccino'

'DOGWOOD', 'Baseline'



#### Differentiated Assurance Profile – in eduGAIN, REFEDS, and beyond



### Specific definitive guidance to IdPs and federations

- Uniqueness at least ePUID or ePTID/NameID extra: ePPN non-reassigned or 1-year-hiatus
- ID proofing: 'local enterprise', 'assumed' (Kantara LoA2, IGTF BIRCH, eIDAS low), or 'verified (LoA3, eIDAS substantial)
- Authenticator: follow REFEDS MFA 'goodentropy' or 'multi-factor'
- Freshness: ePA/ePSA reflect departure within 30 days

**All:** organisational-level authority, also used locally for 'real work', good security practices

### Logical grouping and profiles for the Infrastructures

Value	Cappuccino	Espresso
\$PREFIX\$/ID/unique	Х	Х
\$PREFIX\$/ID/no-eppn-reassign		
<pre>\$PREFIX\$/ID/eppn-reassign-1yr</pre>		
<pre>\$PREFIX\$/IAP/local-enterprise</pre>	Х	X
<pre>\$PREFIX\$/IAP/assumed</pre>	Х	Х
<pre>\$PREFIX\$/IAP/verified</pre>		Х
<pre>\$PREFIX\$/AAP/good-entropy</pre>	X	
<pre>\$PREFIX\$/AAP/multi-factor</pre>		X
\$PREFIX\$/ATP/ePA-1m	Х	Х

#### ... and simplicity for all

#### **Fed Security Operational Procedures**

#### 'A Very Timely Activity'

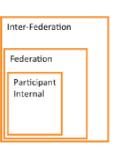
Incident response capabilities at IdPs and SPs: Sirtfi v1 brings these to light

Beyond v1: establish proper channels, expectations, and the operational capability

Establish 'homogeneous' Incident Response Procedure

- with central operational capability
- and information sharing





31-12-2016 **Deliverable DNA3.2: DNA3.2 - Security Incident** Response Procedure iamonlineEU 001 Sirtfi 38 views · 4 days ago Research CERT Community 21 Hub 4

https://aarc-project.eu/wp-content/uploads/2017/02/DNA3.2-Security-Incident-Response-Procedure-v1.0.pdf

Trust is technology agnostic SAML to PKIX GEANT TCS DFN AAI SLCS CILogon RCauth.eu Haka (.fi) SURFfederation (.nl) Feide (.no) Swamld (.se) SLCS/MICS CA SLCS/MICS server PKIX to SAML -RH SIL5.3 AND CONTRACTOR Request/Certificate -NamedeSAMLeho Swanam IGTF Certificate Proxy @ GRNET -aCloher HS.

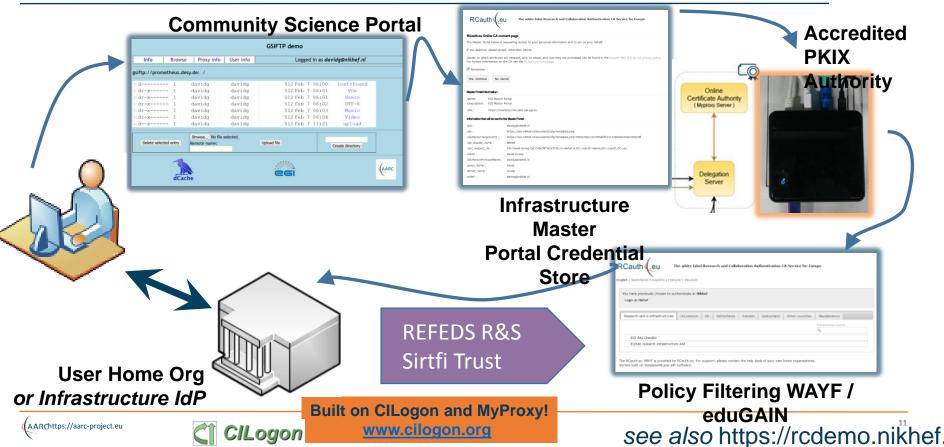
#### Seamless (eduGAIN) Access via the CILogon-like TTS Pilot: aims



- Ability to serve a large pan-European user base without national restrictions
  - without having to rely on specific national participation exclusively for this service
  - serving the needs of cross-national user communities that have a large but sparsely distributed user base
- Use existing resources and e-Infrastructure services
  - without the needs for security model changes at the resource centre or national level
- Allow integration of this system in science gateways and portals with minimal effort
  - only light-weight industry-standard protocols, limit security expertise (and exposure)
- Permit the use of the VOMS community membership service
  - attributes for group and role management in attribute certificates
  - also for portals and science gateways access the e-Infrastructure
- Concentrate service elements that require significant operational expertise
  - not burden research communities with the need to care for security-sensitive service components
  - keep a secure credential management model
  - coordinate compliance and accreditation and help meet EU privacy stuff in just one place to ease adoption
- Optional elements: ability to obtain CLI tokens (via web flow or ssh); implicit AuthZ

#### Flow for RCauth-like scenarios





### The Reverse: the IGTF-to-eduGAIN bridge

"the ultimate assured-identity IdP of last resort"

- authenticate with any IGTF accredited client cert
- known to the (SAML2int, R&E) eduGAIN community via GRnet
- with assurance information in ePAss (and 2FA set in ACCR)
- asserts REFEDS R&S and Sirtfi (based on IGTF qualification)

will appear as https://edugain-proxy.igtf.net/

R&S + Sirtfi tags should enable many research SPs to trust you



work by Ioannis Kakavas (GRNET) and Christos Kanellopoulos - see github for implementation of SimpleSAMLphp module

# Thank you Any Questions?

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http://aarc-project.eu/

