INCOMMON FEDERATION: PARTICIPANT OPERATIONAL PRACTICES

Participation in the InCommon Federation ("Federation") enables a federation participating organization ("Participant") to use Shibboleth identity attribute sharing technologies to manage access to on-line resources that can be made available to the InCommon community. One goal of the Federation is to develop, over time, community standards for such cooperating organizations to ensure that shared attribute assertions are sufficiently robust and trustworthy to manage access to important protected resources. As the community of trust evolves, the Federation expects that participants eventually should be able to trust each other's identity management systems and resource access management systems as they trust their own.

A fundamental expectation of Participants is that they provide authoritative and accurate attrib 0.24 0 0 7-0. eticrsuthrotmer'Participantss,and tat tarticips ircteveng

1. Federation Participant Information

    1.1   The InCommon Participant Operational Practices information below is for:

    InCommon Participant organization name: Delaware Valley University

    The information below is accurate as of this date: March 6, 2015

    1.2   Identity Management and/or Privacy information

    Additional information about the Participant's identity

2.7   Are your primary *electronic identifiers* for people, such as "net ID," eduPersonPrincipalName, or eduPersonTargetedID considered to be unique for all time to the individual to whom they are assigned? If not, what is your policy for re-assignment and is there a hiatus between such reuse?

- Electronic identifiers are not reused and remain a unique identifier.

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2.8

2.13 What policies govern the use of attribute information that you might release to other Federation participants? For example, is some information subject to FERPA or HIPAA restrictions?

- There are various data handling, privacy and regulatory policies and regulations that address many types of University data including attributes related to identity management. These policies reference and often exist because of regulations such as FERPA. All policies and procedures are available on the University's internal portal, https://my.DelVal.edu.

3. **Service Provider Information**

Service Providers are trusted to ask for only the information necessary to make an appropriate access control decision, and to not misuse information provided to them by Identity Providers. Service Providers must describe the basis on which access to resources is managed and their practices with respect to attribute information they receive from other Participants.

3.1   What attribute information about an individual do you require in order to manage access to resources you make available to other Participants? Describe separately for each service ProviderID that you have registered.

- eduPersonPrincipalName, eduPersonScopedAffiliation, eduPersonTargetedID, First Name, Email, Last Name, uid

3.2   What use do you make of attribute information that you receive in addition to basic access control decisions? For example, do you aggregate session access records or records of specific information accessed based on attribute information, or make attribute information available to partner organizations, etc.?

- Attributes received from federated partners are only stored and used by the service application that requests the attributes. They are used to provide access by authenticated users only and are not used for any other purpose. We never release any received attribute information to any third parties.

3.3   What human and technical controls are in place on access to and use of attribute information that might refer to only one specific person (i.e., personally identifiable information)? For example, is this information encrypted?

- Encryption is utilized and access is limited to staff that requires access to data for administration purposes.

3.4   Describe the human and 2 (es) 0.07.3be tioptut

4. Other Information

    4.1   Technical Standards, Versions and Interoperability

    Identify the version of Internet2 Shibboleth code release that you are using or, if not using the standard Shibboleth code, what version(s) of the SAML and SOAP and any other relevant standards you have implemented for this purpose.

    - We use Gluu (Gluu.org) to manage our SSO/SAML 2.0 environment.

    4.2   Other Considerations

    Are there any other considerations or information that you wish to make known to