# Best Current Practices for operating a SWITCHaai Identity Provider

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### **Idea & Motivation**

- A document of best current practices for operating an identity provider within the SWITCHaai federation.
- It focuses on processes and the technical infrastructure for successfully operating an IdP.

# => Specifies implementation requirements for complying with the AAI Policy.

At a later stage, these best current practices should also be usable as a check list for **self audits**, with the objective to specify a service level for IdP operators.

### **Current state**

Draft of a table of contents with some keywords to each topic is ready => Proposal for document scope in breadth and depth.

The document is divided into four main parts:

- Identity Management
  - Roles, Datasources, Policies, Compliance, ...
- Infrastructure Requirements
  - Environment, Network, Hardware, Software, Redundancy, ...
- Operation
  - Monitoring, Backup/Restore, Security, IdP Application, Documentation, ...
- Service Management
  - Availability, Support, Reporting, Emergency, ...



## **Next steps**

- Invitation of people who are interested to contribute to the document
- Getting feedback from the community about the proposed scope
- SWITCH maintains the document and announces new releases through the mailing list, reviews are done via the WIKI.

#### WIKI

- https://aai-wiki.switch.ch/bin/view/AAIHomeOrgs/BCP SWITCHaai IdP
- Publicly editable

#### Mailing list aai-bcp-idp@switch.ch, join by:

- Web interface: https://lists.switch.ch/mailman/listinfo/aai-bcp-idp/
- E-Mail: aai-bcp-idp-join@switch.ch