



## Joint Security Policy Group

# *Grid Site Operations Policy*

<i>Date:</i>	<b>31 March 2007</b>
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<b>Document Log</b>			
<b>Issue</b>	<b>Date</b>	<b>Author</b>	<b>Comment</b>
0.1	26 June 2006	David Groep (NIKHEF)	Based on ideas from the Draft sent to ROC managers and IanB (dated April 6, 2006), and the SA1 Operational Procedures.
0.2	28 June 2006		Incorporated comments from Don Petravick and Federico Carminati, formatting changes by Alistair Mills.
0.3	29 June 2006		Incorporated comments DK, renumbered items
0.4	6 July 2006		Incorporated comments from IanN
0.5	7 Aug 2006		Incorporated comments from FR and SEE, as defined in answer to the ROC managers list
0.6	8 Aug 2006		More comments from IanN incorporated
0.6b	14 Aug 2006		Submitted draft to the PEB for QA
0.7	17 Sep 2006		Clarified relation w.r.t. other SLAs that may be in effect
0.8	20 Sep 2006		Reworded security vulnerability patch clause. Sent to EGEE PEB for approval as EGEE-II milestone MSA1.3 on 18 <sup>th</sup> Oct 2006
0.9	9 Jan 2007	JSPG, David Kelsey	Changed title to "Agreement", and incorporated comments from November and December JSPG meetings & CERN legal advice
1.0	6 Feb 2007	CERN legal experts	Change title to Grid Site Operations Policy and simplified the wording. Also addressed internal consistency.
1.1	12 Feb 2007	David Kelsey	Add requirement for compliance with operational procedures and several other small changes.
1.1	13 Feb 2007	David Kelsey	Create new EDMS document #819783 to keep separate from EGEE-II milestone MSA1.3
1.2	15 Feb 2007	David Kelsey	Changes agreed at JSPG meeting today
1.3	31 Mar 2007	David Kelsey	Changes agreed at JSPG meeting on 13 March

# 1 Grid Site Operations Policy

By participating in the Grid as a Site, you agree to the conditions laid down in this document and other referenced documents, which may be revised from time to time.

1. *You shall provide and maintain, in a central repository provided by the Grid, accurate contact information as specified in the Site Registration Policy, including but not limited to at least one Site Manager and one Site Security Contact who shall respond to enquiries in a timely fashion as defined in the Grid operational procedures.*
2. *You shall comply with the Grid security policies, including any accounting and audit data requirements. You shall periodically assess your compliance with these policies, inform the Grid Security Officer of violations encountered in the assessment, and correct such violations forthwith.*
3. *Before publishing information to the Grid resource information systems you shall make reasonable efforts to ensure that it is correct and up to date. You shall not publish information that could be detrimental to the operation of the Grid, or mislead Users into submitting jobs or transferring data to your Site.*
4. *When notified by the Grid of software patches and updates required for security and stability, you shall, as soon as reasonably possible in the circumstances, apply these to your systems. Other patches and updates should be applied following best practice.*
5. *You shall use logged information, including information provided to you by Users, other Sites or by the Grid, for administrative, operational, accounting, monitoring and security purposes only. You shall apply due diligence in maintaining the confidentiality of logged information.*
6. *Provisioning of resources to the Grid is at your own risk. Any software provided by the Grid is provided on an as-is basis only, and subject to its own license conditions. There is no guarantee that any procedure applied by the Grid is correct or sufficient for any particular purpose. The Grid and other Sites are not liable for any loss or damage in connection with your participation in the Grid.*
7. *You may control access by Users and VOs to your site for administrative, operational and security purposes and shall inform the Users or VOs if you limit or suspend their access. You shall comply with the Grid incident response procedures regarding the notification of security incidents and where appropriate, shall restore access as soon as reasonably possible.*
8. *You shall comply with the Grid operational procedures including the requirement to support at least one VO designated by the Grid for the sole purpose of evaluating the availability of your Grid Services.*
9. *The Grid may control your access to the Grid for administrative, operational and security purposes and remove your resource information from resource information systems if you fail to comply with these conditions.*
10. *Disputes resulting from your participation in the Grid will be resolved according to the Grid escalation procedures.*

This policy shall be signed for agreement by an Authorized Signatory of the Site.