



Joint Security Policy Group

Virtual Organisation Operations Policy

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Document Log			
Issue	Date	Author	Comment
0.1	26 March 2007	Bob Cowles	First draft for comment within JSPG and OSG security groups. Based on structure of the Grid Site Operations Policy.
0.2	8 May 2007	Bob Cowles	Updates to bring in line with Site Operations Policy V1.4 and addressing other comments.
0.3	25 June 2007	Bob Cowles	Incorporated comments from Ian Neilson and others.
1.0	28 June 2007	Bob Cowles, JSPG	Version agreed (with modifications) during JSPG meeting 26-27 June 2007. Ready for wider distribution and comment.
1.1	2 August 2007	David Kelsey, JSPG	Changes agreed during today's JSPG meeting
1.2	25 Sep 2007	JSPG	New bullet to cover VO services (Jeff Templon)

1 Virtual Organisation Operations Policy

By participating in the Grid as a Virtual Organisation (VO), 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 VO Security Policy, including but not limited to an Administrative Contact (VO Manager) plus at least one alternate and one VO 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 the VO Security Policy and any archival, accounting and audit data requirements that require you to maintain logs of access to and changes in databases or repositories maintained in support of the VO (e. g. membership database or software repository). You shall periodically assess your compliance with these policies, inform the Grid Security Officer of the assessment, including violations encountered in the assessment, and correct such violations forthwith.*
3. *You shall maintain a VO membership service in compliance with the User Registration and VO Membership Management Policy. You shall provide the appropriate interfaces to and configuration details of this service to allow the generation of authentication, authorization and other identity mapping data for the services running on the Sites. You recognize this is a critical function to operation within the Grid and that network or server failures associated with this service may prevent VO users from accessing any Grid services. You shall take reasonable measures to ensure the information recorded in the membership service is correct and up-to-date.*
4. *If you supply and operate VO-specific Grid services, e.g. VO boxes and/or multi-user pilot jobs, these services must be operated according to the associated policy document(s).*
5. *You shall provide information on where to report problems with VO-supplied software and services and respond promptly to reports of problems, giving priority to security problems. You recognize that sites may disable VOs if providing the VO with resources, in their judgement, violates either local site or Grid policies or otherwise poses an unacceptable risk to security or stable operation. You shall ensure that the provision to a Site by your VO of software, and its use by such Site for its intended purpose, complies with applicable license conditions and you shall hold such Site free and harmless from any liability with respect thereto.*
6. *You shall use logged, archived and membership information for administrative, operational, accounting, monitoring and security purposes only. You shall apply due diligence in maintaining the confidentiality of such information.*
7. *Provisioning of services to and use of 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 service operated by the Grid is correct or sufficient for any particular purpose. The Grid, the Sites and other VOs are not liable for any loss or damage in connection with your participation in the Grid.*
8. *You shall comply with the Grid incident response procedures and respond promptly to requests from Grid Security Operations. You will inform users in cases where their access rights have changed.*
9. *The Grid may control your access to the Grid for administrative, operational and security purposes 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 Virtual Organisation.