



## Update on Security Policies

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**Dissemination level:** Public



## Contents

- How are Security Policies developed now?
- New Security Polices
  - Data Protection and Privacy
    - WLCG Privacy Notice and proposed template
    - Policy Framework
  - Use of new WISE Baseline AUP

## Aims

- New overarching baseline EOSC policies
- Remove the need for multiple policies for users
- Harmonization of existing e-Infrastructure policies
- Use WISE templates

## History

- Joint WLCG/EGEE/(OSG) Security Policy Group
  - JSPG started in 2004
  - Created a common AUP (2006)
- 2011-2013: More difficult to agree exact words
- Created the Security for Collaborating Infrastructures (SCI) activity
  - In 2015 this was founder of WISE community

## Since 2015 (the WISE/SCI era)

- Several projects involved in policy development
- AARC(2), GEANT GN4-3, EGI-Engage, EOSC-hub, EGI, EUDAT, WLCG, IGTF, SCI, WISE (we meet jointly as new “JSPG”)
- AARC2 prepared a Policy Development Kit (AARC2 ended now)
- Moved to WISE/SCI for sustainability
- EOSC-hub using template policies from WISE for harmonization
  - Including AUP and GDPR

**AIM – use simple common policy words for benefit of end users**

- I talked about Data Protection/GDPR at the May 2019 GDB in Amsterdam
- Last week (3-4 June 2019) – Joint Policy meeting in Ljubljana – we finalised the draft Notice
- Developed at [https://docs.google.com/document/d/1Fs\\_70Mq2Ck-viZnYw823dzuNfYj0cr7vd-42EMrZt\\_s/edit?usp=sharing](https://docs.google.com/document/d/1Fs_70Mq2Ck-viZnYw823dzuNfYj0cr7vd-42EMrZt_s/edit?usp=sharing)
- PDF version attached to today's agenda
- Comments still welcome

- Based on the Draft WLCG PN already shown
- For use by services whose processing of personal data is not covered by the general one
- <https://docs.google.com/document/d/1ISZLnw6oxMg5amPOzTARudd3XmkHwyQbHdCFxg-dfEo/edit>
- And PDF attached to the agenda today
- Will need any changes we make to the general PN to be made here too
- Comments welcome!

- Modification to the previous EGI/WLCG policy framework (2017) (pre-GDPR)
- <https://documents.egi.eu/document/2732>
- Based on WLCG MoU requirement to abide by (security) policies
  - and legitimate interests of WLCG – to provide services
  - Ties participants to this Data Protection framework
  - Not as good as bi-lateral contracts but much more scalable
- We have made a few changes (GDPR)
- Comments welcome (PDF attached to agenda)
- [https://docs.google.com/document/d/1X6m8FhLHH3qe5pIWOZQYoYJKt\\_z6oHJo6euDB1Y3e6s/edit#](https://docs.google.com/document/d/1X6m8FhLHH3qe5pIWOZQYoYJKt_z6oHJo6euDB1Y3e6s/edit#)

- What has changed from 2017 version?
  - Not much at all!
- In Section 5 vii (requirement for a Privacy Notice)
  - No longer mention need for a DPO
  - Do mention that must specify legal basis
- Is it fully legal?
- No – only bi-lateral contracts would work
- BUT – risks are very small and we require members of WLCG to act responsibly
- It has been said – if we can't do it this way (without contracts) then users will ignore us and just use Google for all AuthN



## Revised Acceptable Use Policy

- Use WISE Baseline AUP v1
- Make it easy for the user
  - Only sees it once
  - Accepted by all e-Infrastructures (or most!)

- 10 bullet points in the WISE Baseline AUP versus old WLCG/EGI AUP (2016 version)
- Lots of re-wording but all the same 10 bullets
- Main difference – old one had 11 bullets
  - We removed the need to include citation or acknowledgement
  - Lots of people objected to it in the baseline
  - we decided that this will be added where needed as VO/Infrastructure specific
    - or be in an SLA/MoU

- Template attached to agenda (PDF)
- Any problem for WLCG to adopt the 10 bullet points?
- We need to add pointer to the WLCG Privacy Notice and complete the contact details and purpose etc.
- Do we refer to an SLA? (No?)
- Does WLCG want to add anything? (No?)

**Thank you  
for your attention!**

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*Questions?*



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