# CACTI FIM4R Gap Assessment

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#### What is CACTI?

- CACTI Community Architecture Committee for Trust and Identity (CACTI)
  - Standing architecture strategy and advisory group
  - 12 community members, 3 international.
  - Charter:
    - Create and manage I2 T&I community working groups as needed
    - Manage and evolve community standards for Internet2 T&I
      - e.g.,schema, API contracts, MACE registry, etc.
    - Coordinate and participate with external bodies in establishing standards.
    - CACTI officially approves and adopts such standards and processes

# **Assessment Approach**

#### Engaged main working groups

- TAC Technical Advisory Committee
- CTAB Community Trust and Assurance Board
- TIER Architects –Internet2 Trust and Identity Software teams
- Community at large

#### Focused on subset of FIM4R defined areas

- NRENS
- Home organizations
- R&F Federations

#### Recommendations rather than enumeration

- T&I is a complex, broad, and deep topic
   122 activities in 14 major software related disciplines inside Internet2.
- Focus on most impactful areas



# **Priority Recommendation**

- Invest in areas to support Collaboration-as-a-Service
- Support must include both services and underlying infrastructure
- Specifically
  - Support CILogon as a critical service.
  - Establish TIER packaging default settings and profiles that support easy use of CoManage and CILogon
  - Invest in the capacity to deliver production-level federation trust in next generation trust protocols, specifically OIDC Federation



# Increase Alignment with Research Needs

- Formalize annual assessment of tools and services
- Creation of "Best Community Practices" (BCP) and tools to implement them
- Improve channels of communication and advocacy
- Foster partnerships between the researcher community and IAM professionals
- Actively cultivate expertise and in-house knowledge of these solutions and BCPs in the field

# Improve Trust and Identity Governance

Improve research representation at all levels of Internet2 T&I



## Delivering on the Recommendations

- Maintain keen eye on sustainability and supporting behaviors:
  - Identify one time activities to be annualized to reduce effort
  - Specifically:

CACTI to help facilitate a single Internet2 T&I roadmap by mid-2019.

- Coordinate to maximize benefits by engaging with:
  - Global peers (NRENS, REFEDS)
  - US with national platform projects
     eg: Science Gateways, Globus
- Continue to seek more partnerships with:
  - Cloud providers
  - Campuses
  - Federal funding agencies

### What's Next

- Focus on Trust and Identity roadmap for 2019
  - Already in progress starting with TAC roadmap planning
- Act on recommendations
  - Improving sustainment practices
  - Assist improving communication between TAC, CTAB, TIER Architects and other partners
  - Engage with REFEDS, GÉANT, and other communities



## **Related Links**

- CACTI
  - https://spaces.internet2.edu/display/CACTI
- CACTI Gap FIM4R Assessment
  - https://spaces.at.internet2.edu/display/TI/TI.112.1