

InCommon Certificate Service 2017: Agreed Upon Work Elements

Summary

This document provides a breakdown of the work items in the "Gap Analysis" section of the community survey from the InCommon Certificate Service Review Working Group. Primarily, only those items receiving 'high' or 'medium' priority are listed, though there is a table that outlines those items with 'low' priority that are either done or are being pursued. The work items are categorized below by responsible party.

Subscriber Survey

The full report of the subscriber survey from the Certificate Service Review Work Group can be found here:

- https://spaces.at.internet2.edu/download/attachments/110330197/InCommonCertServiceReviewWGReport_Public.pdf?api=v2
- (the gap analysis begins on pg 7)

InCommon's Work Items

Medium Priority

| Item | Status | Target |
|-------------------|---|----------|
| DCV documentation | Not yet started. Possible webinar topic/doc? | 2017, Q4 |
| EV documentation | DONE? Have started with new EV process at: https://spaces.at.internet2.edu/x/YAxhBg Possible webinar topic/doc? | 2017, Q3 |
| InCommon Cert API | Currently awaiting prioritization/scheduling within TIER | TBD |

High Priority

| Item | Status | Target |
|--------------------------------|-----------------------------------|----------|
| FAQ doc RE: how to get support | waiting on potential I2 KB system | 2018, Q4 |

Comodo's Work Items

Medium Priority

| Item | Status | Target |
|---|---|--------|
| Allow wildcard in CN with SANs (some software needs to see a wildcard in the CN of a wildcard cert, not as a SAN) | Comodo will document their known workaround for EZProxy, but is still investigating the feasibility of adding this feature. | TBD |

High Priority

| Item | Status | Target |
|---|--------|--------|
| <i>No high priority items remain open</i> | | |

Shared Work Items (both InCommon and Comodo)

Medium Priority

| Item | Status | Target |
|------------------|--|----------|
| CCM Training | in development | 2017, Q3 |
| Support webinars | Need to identify topics (see above: DCV, EV) | ongoing |

High Priority

| Item | Status | Target |
|--|--|----------|
| SSO | In testing <ul style="list-style-type: none">Rollout PlanTimeline | 2017, Q2 |
| MFA | In testing | 2017, Q2 |
| Support KB, tailored for InCommon issues | Awaiting KB at Internet2, can discuss whether or not Comodo can provide this | 2018, Q4 |

Work Items Receiving “low” Priority (yet which are being implemented)

| Item | Status |
|------------------|---|
| Local CA options | Pending feasibility assessment, legal, and communications |