Generalized Management Assertions

This page lists sample management assertions that are generic enough to adapt to most institutions' use.

The following is a *proposed* list of sections that may have enough commonality for us to focus on. Please feel free to edit/modify this list. So far we had agreement on 4.2.1 and 4.2.7

Major Sections

- 4.2.1 Business, Policy and Operational Criteria
- 4.2.2 Registration and Identity Proofing
- 4.2.3 - Credential Technology
  - General credential store tech used, which we could write generic assertions to cover
    - Active Directory
    - MIT Kerberos 5
    - Sun/Oracle Directory Server Enterprise Edition
    - Multi-factor
- 4.2.4 Credential Issuance and Management
- 4.2.5 Authentication Process
  - General AuthN used, which we could write generic assertions to cover
    - Shibboleth
    - Anything else?
- 4.2.7 (SAML) Assertion Content
- 4.2.8 Technical Environment

Sub Sections

- 4.2.2.2 - Identity Verification Process
  - Are ID card offices prevalent enough, and are practices common enough, that we could write something general for this?
- 4.2.2.4.1 - Existing Relationship
  - Employees: We all have I9's for our employees, seems like we could write something general for this
  - What about other campus populations like students? Any documents in common?
- 4.2.2.4.2 - In-Person proofing
  - ID Card office or Registration Authority again?
- 4.2.2.5 - Address of Record Confirmation
  - General processes used, which we could write generic assertions to cover
    - Email single use link
    - Mail letter with temp credential that has a limited time to live