

EGI – Operational Security

EGI-CSIRT

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NGI/RC-Security Contacts: Communications Channel challenge

- Send ticket to NGI-Security Contacts fetched by RT-IR from GOC-DB, only request confirmation that mail was received, if so close ticket again.
- 6 NGIs did not reply (NGI-AM, NGY-CYGRID, NGI-IL, NGI-RO, NGI-Russia, NGI-NDGF)
- escalated to EGI-operations
- When finished, RC Security Contact to be tested, NGI-Security Officers to handle these tickets

- EGI tasks
 - Ops: Coordinate NGI-Argus Deployment (ggus tickets) incomplete **Tickets opened**
 - GGUS information incomplete/wrong. **Tickets re-opened**
 - More docu will be made available in the NGI-Argus wiki.
 - Support Configuration Site-Argus systems (http://wiki.nikhef.nl/grid/Argus_Global_Banning_Setup_Overview#NGI_Argus)
- NGI tasks
 - Coordinate Site-Argus Systems hooked up to NGI-Argus (**can start now**)
 - Functional tests (is the ban information fetched from NGI Argus? Propagated to the site services?)

- Survey Draft ready (to be send to RPs)
- Get in fedcloud VO (explore start/stop VMs)
- After review

- External Review of EGI-CSIRT
- Pre-requisites: Accredited Member Of TI TF-CSIRT
- 100+ CSIRTs from Industry, Gov, Mil, Finance, R/D
- Review Process: Site (Coaching) Visit
- Parameters: O - Organisation, H - Human, T - Tools, P - Processes
- Parameter levels: 0 (not available) - 4 (subject to control process (upper Management))
- Status: Assessment of the Material/Documents in progress