

2020-04-07 Meeting notes (Ops)

Date

07 Apr 2020

Attendees

- Scott Wells
- Gregory Peterson
- Victor Hazlewood
- Carman Hendricks
- Gary Rogers
- Tabitha Samuel
- Alexander Withers
- Derek Simmel

Agenda

- Status of PY10 planning
- Discussion of a PY11 extension submission and items that need to be considered
- Discussion of the two tickets about user request to be "forgotten"
- Mgr Coordination

Discussion items

Time	Item	Who	Notes
2 min	Status of PY10 planning	Scott	<ul style="list-style-type: none">• PY10 plan turned in, John made his pass and approved, and it is a wrap.• No significant change from last year except a little bit of discussion about transition planning for PY10.• Plan now goes to the XAB for review and feedback.• Scott will provide feedback once received.
8 min	Discussion of a PY11 extension submission and items that need to be considered	Victor	<ul style="list-style-type: none">• There are XES that have licensed software and we need to identify them and come up with a transition plan.• There are multiple licenses throughout XSEDE Globus, Duo, Liferay, CILogon and other Incommon, Altassian, HSMs at NCSA, MyProxy CA.• Scott will have some additional guidance on the supplement soon.
7 min	Discussion of the two tickets about user request to be "forgotten"	Victor	<ul style="list-style-type: none">• Need some update to documents regarding the ability to be forgotten.• Need to keep the GDPR lawyer at U of Illinois in the loop.• Need to keep things consistent and that with NSF funding we cannot only remove so much of a user.• Can have a different process for portal only access versus portal and having allocation access.• Ops to draft a process for removing users and having the appropriate documents telling users what can be deleted.• Bring it up on next SMT as well.
2	Mgr Coordination		<ul style="list-style-type: none">• XOC is running with one person at the building and the rest working remotely.• Thanks to Scott from Carman for working with Carman on getting familiar with Ops processes and procedures!

Action items

- Victor Hazlewood Bring up on the SMT call the process of "forgetting" a user. Ops to draft a process for removing users, including documentation.