

2017-01-10 Meeting notes

Date

10 Jan 2017

Attendees

- [Jim Marsteller](#)
- [Tabitha Samuel](#)
- [Gary Rogers](#)
- [Tim Boerner](#)
- [Adam Slagell](#)
- [Gregory Peterson](#)
- [Victor Hazlewood](#)

Agenda

- Review of group meeting times/recurrence; meeting minutes posting reminder
- Status: SSO Hub outage and TACC incident
- Discussion about SSO hub and Duo multi-factor authentication (MFA)
- Action items for lessons learned from SSO Hub outage
 - Interim incident report to NSF (done yesterday)
 - PEP review and response to Rudi
 - SSO Hub security audit (Victor)
- Non-FTE budget process
- Mgr coordination

Discussion items

Time	Item	Who	Notes
	Review of group meeting times/recurrence; meeting minutes posting reminder	Victor	This is a reminder to post meeting minutes here on the wiki <ul style="list-style-type: none">• Security: twice a month; 1st/3rd Thursday's 4pm Eastern• Security incident: weekly, Monday 3pm Eastern• Networking/Data Services: weekly, Thursdays 3:30-4pm Central• SysOps: 3rd Friday of the month, 2pm Eastern
	Status: SSO Hub outage and TACC incident	Victor	We reviewed the status and had a short discussion about it (specific content omitted here for obvious reasons)
	Action items for lessons learned from SSO Hub outage	Victor	<ul style="list-style-type: none">• Interim incident report to NSF (completed 1/9/17)• PEP review and response to Rudi; Jim to review and send email• SSO Hub security audit (Victor)• Review of XES security baseline standard• Monitoring: what to check/how detailed; Adam mentioned this• SSO hub backup; for SysOps• XSEDE central syslog server; for SysOps• Follow up and discuss an Incident response/Communications plan related to users/staff /NSF/SPs• Discussion about SSO hub and Duo multi-factor authentication (MFA); several issues here; Gary and Victor to contact Duo and keep Greg in the loop.
	Non-FTE budget process	Victor	<ul style="list-style-type: none">• Discussed the non-FTE budget process, which is different in XSEDE2 and specifically mentioned using the new process for perfSONAR purchases
	Manager coordination	None	None

Action items

- Victor Hazlewood - SSO Hub security audit
- [Gary Rogers](#) - SSO hub backup; for SysOps
- [Gary Rogers](#) - XSEDE central syslog server; for SysOps
- [Jim Marsteller](#) - PEP review and response to Rudi; Jim to review and send email
- [Adam Slagell](#), [Jim Marsteller](#), [Victor Hazlewood](#) - Review of XES security baseline standard

- [Victor Hazlewood](#), [Adam Slagell](#), [Jim Marsteller](#) - Follow up and discuss an Incident response/Communications plan related to users/staff/NSF/SPs
- Victor Hazlewood, Gary Rogers - Discussion about SSO hub and Duo multi-factor authentication (MFA); several issues here; Gary and Victor to contact Duo and keep Greg in the loop.
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