

Policies & Processes

The following links are for the approved XSEDE policies and processes.

CEE (2.1)	ECSS (2.2)	XCI (2.3)	Ops (2.4)	RAS (2.5)	Program Office (2.6)
WD (2.1.2)	ESRT (2.2.2)	RACD (2.3.2) <ul style="list-style-type: none"> XCI Engineering Process 	Cybersecurity (2.4.2) <ul style="list-style-type: none"> XSEDE Security Working Group Charter XSEDE Privacy Policy XSEDE Level 1 Service Provider Security Agreement XSEDE Enterprise Services Baseline Security Standard XSEDE Science Gateway Security Policy & Guideline XSEDE Security Working Group Service Provider (SP) Guide & FAQ XSEDE Security Playbook XSEDE Enterprise Services Vulnerability Resolution Procedures Domain Control Validation for xsede.org subdomains XSEDE Certificate Service for xsede.org hosts and services XSEDE-accepted Certificate Authorities XSEDE Security Incident Reporting Form XSEDE Security Resources for Users XSEDE Account Suspension Procedure Onboarding/Offboarding of XSEDE Security Staff XSEDE Kerberos (TERAGRID.ORG) XSEDE Security Contact List 	Allocations (2.5.2) <ul style="list-style-type: none"> XSEDE Allocations Policies XSEDE Allocations Procedure XRAC Reviewer Manual 	Project Office (2.6.1) <ul style="list-style-type: none"> XSEDE Performance Management Plan XSEDE Data Management Plan XSEDE Governance Policy XSEDE Code of Conduct Staff Policy: Reassign /Discontinue Project Improvement Allocation Process Publishing XSEDE Data Sets
UE (2.1.3)	NIP (2.2.3)	XCRI (2.3.3) <ul style="list-style-type: none"> Service Provider Onboarding Checklist XSEDE Software and Services Table for Service Providers and Campus Bridging Version 2.2 	DTS (2.4.3) <ul style="list-style-type: none"> XSEDE Data Transfer Services Structure XSEDE DTS Science DMZ Input XSEDEnet Peering and Contact Information XSEDE DTS Data Transfer Recommendations 	A3M (2.5.3)	ER (2.6.2) <ul style="list-style-type: none"> Rubric for Science Highlights
BP (2.1.4)	ESCC (2.2.4)		XOC (2.4.4) <ul style="list-style-type: none"> Acceptable Use Policy XOC Routing Guide 		PM&R (2.6.3) <ul style="list-style-type: none"> Risk Management Process Annual Planning Process Annual and Interim Project Report Process Project Change Request (PCR) Process Staff Onboarding /Offboarding Procedure Wiki Standards and Guidelines Quarterly Meeting Actions Procedures Project Improvement Fund (PIF) Process Addressing Formal Recommendations Process
UII (2.1.5)	ESSG (2.2.5)		SysOpS (2.4.5) <ul style="list-style-type: none"> XSEDE Enterprise Services Baseline Security Standard 		BusOps (2.6.4)
CE (2.1.6)	ESEOT (2.2.6)				SP&E (2.6.5) <ul style="list-style-type: none"> Key Performance Indicators Process /Guidelines