

SIRTFI Compliance

Bruce Fielies

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Dear Sir / Madam

This is to confirm that the University of Cape Town completed a self-assessment on 2017/07/21 and hereby asserts that at the time of assessment it satisfied the following normative assertions set out in the REFEDS Security Incident Response Trust Framework for Federated Identity (Sirtfi) v1.0:

Operational Security: [OS1] [OS2] [OS3] [OS4] [OS5] [OS6]

Incident Response: [IR1] [IR2] [IR3] [IR4] [IR5] [IR6]

Traceability: [TR1] [TR2]

Participant Responsibilities: [PR1] [PR2]

We therefore request that SAFIRE assert our compliance with Sirtfi in the metadata for the following entities:

https://srvslsfed001.uct.ac.za/simplesaml/saml2/idp/metadata.php

Sincerely,

Bruce Fielies

Senior Manager: CSIRT

ICTS