

To be printed on institutional letterhead and signed by person responsible for assessment

To whom it may concern:

Re: Expression of Sirtfi compliance for National Integrated Cyber Infrastructure System (NICIS)

This serves to confirm that National Integrated Cyber Infrastructure System (NICIS) completed a self-assessment of the service provider it uses within the South African Identity Federation (SAFIRE) on 21 August 2023.

NICIS hereby attests that, at the time of the aforementioned assessment, our service provider (as well as the underlying systems on which it depends) satisfied the normative assertions set out in the REFEDS Security Incident Response Trust Framework for Federated Identity (Sirtfi) v2.0, as described at <https://refeds.org/wp-content/uploads/2022/08/Sirtfi-v2.pdf>

This expression of compliance is scoped to the following SAML entities:

- <https://sso.sanren.ac.za/realms/nicis/broker/saml/endpoint/descriptor>

Our security contact for inclusion in metadata is:

Role name:	SANReN CSIRT
Contact email:	csirt@sanren.ac.za
Contact phone:	+27.12.841.3102

We understand that this commitment is self-asserted, and that the Federation Operator does not verify our compliance with Sirtfi.

Sincerely,

Redacted

SANReN Engineer