

To whom it may concern:

Re: Expression of Sirtfi compliance for Stellenbosch University

This serves to certify that Stellenbosch University completed a self-assessment of the identity provider it uses within the South African Identity Federation (SAFIRE) on 31 Oct 2017.

Stellenbosch University hereby confirms that, at the time of the aforementioned assessment, our identity 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) v1.0, as described at https://refeds.org/wp-content/uploads/2016/01/Sirtfi-1.0.pdf.

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

<u>http://federate.sun.ac.za/adfs/services/trust</u>

Our security contact for inclusion in metadata is:

Role name:	Stellenbosch University CSIRT
Contact email:	<u>csirt@sun.ac.za</u>
Contact phone:	0218084367

Sincerely,



Gert Johannes Jacobus Albertse

IT Security, Risk and Compliance Officer



