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Policies and Procedures Table

This table shows the status of OSG policies and procedures under development as well as those that are officially adopted and approved by the OSG. As much as possible it is the intention of OSG to participate in the Joint Security Policy Group for grid policies and to develop associated procedures specific to OSG in those areas necessary.

OSG approved policy documents are to have entries in the OSG Doc DB and be linked to the main OSG policy web page.

# Policies and Procedures Table

| Title | JSPG doc | Associated OSG procedure | status |
|---|---|---|---|
| Top Level Grid Security Policy | link | n/a | JSPG-V5.7 reviewed by security group, recommend adoption by OSG |
| User Registration and VO Management | link | (OSG has VO reg. procedure) | ? |
| Site Registration Procedure | link | (OSG resource registration) | ? |
| Agreement on Incident Response | link | (OSG Incident Response) | OSG Doc 19 |
| Grid Acceptable Use Policy | link | n/a | OSG Doc 86 |
| Audit Requirements | link | ? | ? |
| Approval of Certificate Authorities | link | ? | (JSPG doc should be ok for OSG) |
| Guide to Application, Middleware and Network Security | link | ? | ? |
| VO Security Policy | link | ? | some review by security group |
| VO Operations Policy | link | ? | some review by security group |
| Site Operations Procedure Policy | link | ? | Approved by EB, waiting Council |
| Service Agreement | ? | (tbd) | OSG Doc 87 |

-- DougOlson - 09 Aug 2007