

## Trust Agreement Governing Access to Web Services Hosted by UCOP



Send To:

Paul Weiss  
CIO, Office of the President  
Information Resources and Communications  
University of California, Office of the President  
415 20<sup>th</sup> Street, 3rd Floor  
Oakland, CA 94612-2901  
FAX: (510) 763-5597

### **Purpose of the Trust**

In order to receive digital certificates required to make requests to Web Services hosted at UCOP, UC staff responsible for each Computer Application that will be a Service Requester must contact their Campus CIO or Campus Security Officer and agree to abide by the terms of this trust. The Campus CIO or Campus Security Officer will initiate a request for access with the UCOP CIO or designee. Digital certificates will not be issued until the signed Trust Agreement has been received.

### **Statement of Compliance**

The undersigned certifies that Computer Applications at their Campus making Service Requesters to Web Services hosted at UCOP comply with the following policies, principles, and requirements:

1. Certificates issued to allow access to a UCOP hosted Web Service must only be used by the application that applied for it.
2. Certificates issued to allow access to a UCOP hosted Web Service must only be used for their intended purpose, i.e. access to the production, quality assurance, or test web service.

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3. All processes run using certificates that have been granted production access must be run using audited controls. Processes that run without audited controls (i.e testing, QA, etc.) must use a certificate issued for that purpose.
4. Applications that use a UCOP hosted Web Service must be audited for compliance with these policies by their campus Security Officer at the time a certificate is issued to allow access to the Web Service and annually when the certificate is re-issued.

The undersigned acknowledge that compliance with the policies, principles and requirements of UCOP hosted Web Services, as they may be amended, is subject to periodic inspection and audit and agrees to audit each Computer Application prior to approving each request for access including a first request and annually prior to requesting renewal of their Certificate.

Failure to demonstrate ongoing compliance with such policies, principles and requirements in all material respects that is not resolved in a timely manner will result in the revocation of the requester's access to Web Services hosted at UCOP.

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The following information is required.

- Name of campus application:
- Name of UCOP web service:
- Contact information for *Campus CIO*
  - Organization Title:
  - E-mail:
  - Telephone Number:
  - Fax Number:
- Contact information for *Campus Security Officer*
  - Organization Title:
  - E-mail:
  - Telephone Number:
  - Fax Number:

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*Signature, Campus Chief Information Officer*

*Date*

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*Signature, Campus Security Officer*

*Date*

cc: Campus Controller