

RESEARCH ADMINISTRATION SUB-GROUP (RASG)
 April 17, 2007 10:00 AM – 12:00 PM Laurel Heights Conference Room 384
 MEETING NOTES

Research Administration Systems Subgroup Meeting

April 17, 2007
 Laurel Heights Conference Room 384
 10 am – 12 pm

Present: Sharon Berg, Jeff Colley, Regina Gudelunas, Penny Kniery, Moira McAllister, Zoanne Nelson, Clifford Roberts, Suzanne Sutton, Isaac Sato, Lana Tomitch, Erica Webber

Not Present: Laurel Koepernik, Anja Paardekooper, Charles Taylor, Tom Poon

Guests: Kenneth Yip, Bill Gayle, Joyce Freedman, Eugene Lau, Michele Carter

ITEM	DISCUSSION	FOLLOW-UP
Next Meeting Date	The next RASG Meeting will occur in July. Date, Location, and Time TBA.	Meeting date, time, and location
ITEM	DISCUSSION	FOLLOW-UP
Auth N/ Auth Z Project: Update and Impact – Kenneth Yip	<ul style="list-style-type: none"> ▪ Auth N/Auth Z Objectives: to implement a set of identity and access management processes that will improve user experience, increase the quality of identity data and strengthen security policy enforcement, and reduce system support costs. To gain access to other UC resources through UCTrust. ▪ “My Access” system will allow a single, SSL-Encrypted password, which would give each user access to all of previously allowed/authorized program that are enrolled into Auth N/Auth Z ▪ Impact: changes to user-id and passwords; 90-day mandatory password reset that can be completed by the individual user; changes to role of the Security Administrators. ▪ Gartner is currently functioning as the trial program for the “My Access” system. ▪ Timeline: ongoing; as issues with the system are resolved, new programs will be added to “My Access”. Opting in PeopleSoft and WebLinks could happen as early as Fall 2007 if the Gartner trial works well. 	None
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“We ID” Project: Update and Impact – Bill Gayle	<ul style="list-style-type: none"> ▪ Single identifier (e.g. employee/UCSF ID#) has been in place since 1994. ▪ In 2003, the IID System (Individual Identifier System) allowed for the inclusion of students and “others” (employees of UCSF vendors, contractors, volunteers, etc.) ▪ “We ID” Project is a product of the UCSF Police Department, and is concerned with verifying identity and issuing authenticated ID cards (i.e. those linked to an authenticated identity.) ▪ Currently, IID pushes important personnel data to ProWatch system 3 times/hr. and is constantly updating card access info to allow only the individual their appropriate access. 	None

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	<ul style="list-style-type: none"> ▪ Once AuthN/Auth Z is live, it will be updated every 15 minutes with salient info in regards to personnel info. 	
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Outgoing SubContracts – Joyce Freedman	<ul style="list-style-type: none"> ▪ The recent implementation of the RAS and Cayuse Programs slowed the progress of creating/implementing a software program specifically geared towards SubContracts. The pending implementation of RAS II has similarly halted progress. ▪ Since RAS does not show when SubContracts are in OSR/C&G, Analyst in OSR/C&G have been asked to keep track of the progress/log location of SubContracts on Excel Spreadsheets. ▪ Because RAS II is on the horizon and may account for this issue, it does not seem time-efficient to focus a lot of energy on creating a temporary, electronic solution. ▪ Suggestion that the current RAS screen be modified to reflect the necessary information by using an agreed-upon formula (since there are no notes windows currently to accommodate this) until RAS II is launched. Enable the screen for all viewers. The correct data fields will need to be considered and populated. Joyce Freedman to follow-up with Tony Hunter about the mechanics of implementing the change and will provide update to RASG. ▪ Currently, an e-mail is sent to the RSA once a Subcontract is sent to the subcontracted institution for execution. This will continue to serve as notification as to when the subcontract leaves the University. ▪ By utilizing electronic media, OSR/C&G has reduced the Subcontracting process by about 1 month. 	Joyce Freedman to follow-up with update.