

The Organisation ....  
represented by ... and ...

considering that

- the Organisation wishes to connect its credential management system (Master Portal or equivalent) to the RCauth Pilot ICA service in order for its users to manage issued credentials and forwarded authentication service,
- the RCauth Pilot ICA service needs an established relationship to be in place between itself (the issuing authority), and the software agents and credential repositories that may be used by applicants to request and store end-user credentials,
- the RCauth Pilot ICA service needs to consider such relationships based on compliance with the Private Key Protection Guidelines (<https://www.eugridpma.org/guidelines/pkp>) and the current best practice with regard to the operation of Trusted Credential Stores (CS) as specified and developed at <https://www.eugridpma.org/guidelines/trustedstores/>,

agrees to comply with the requirements that the Certification Policy and Practice Statement of the RCauth Pilot ICA ([www.rcauth.eu/policy](http://www.rcauth.eu/policy)) places upon acceptable software agents and credential repositories, in particular that credential management systems will comply with the Private Key Protection Guidelines and the Guidelines on Trusted CSs.

Where the credential management system processes personal information, it shall process such information for the sole purpose of access control to and secure operation and management of academic and research distributed digital infrastructures. It shall inform the user of the processing of any personal data and shall have a data protection plan and data privacy policy.

The registered Client ID of the credential management system is: ...

The registered colloquial name of the organisation is: ...

The privacy policy URL is at: ...

The security incident response contact is: ... (CSIRT mail address), ... (CSIRT phone number)

The CSIRT PGP key is: ...

Done by the representative of the Organisation:

Name:

Title:

Date & Place:

Signature:

### **Document Revision Information**

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