

**Quality Criteria Verification
Executive Summary
For QCV, Stage Rollout, DMSU and EGI internal**

Name of the component	CA-policy		
Release	1.51-1	RT Ticket	#4677
Software Provider			
Release Contact	Name: David Groep	E-Mail	egi-igt-liaison@nikhef.nl
Validator	Name: Alvaro Simon	E-Mail	asimon@cesga.es
V. Hours Worked	1h		
Component status	VERIFIED	Date	21.11.2012
Verification start date	21.11.2012	Verification end date	21.11.2012

Summary:

No issues found during verification process

GGUS Tickets:

Summary of Quality Criteria verification:

	Generic Quality Criteria Total (Critical/Non critical)			
	Passed	Not passed	Not Applicable	Total
TP	0			0
VLD	11	0	0	11
	Specific Quality Criteria			
TP				
VLD	3	0	0	3

Quality Criteria verification cheatsheet:

Criteria	Accepted (Y/N/NA)	Tested (TP/VLD)	Comments
Generic QC			
GENERIC_DOC_1 (Functional Description)	Y	VLD	
GENERIC_DOC_2 (Release Notes)	Y	VLD	
GENERIC_DOC_3 (User Documentation)	Y	VLD	https://wiki.ege.eu/wiki/EGI_IGTF_Release
GENERIC_DOC_6 (Administrator Documentation)	Y	VLD	
GENERIC_DOC_9 (Release changes testing)	Y	VLD	https://wiki.ege.eu/wiki/EGI_IGTF_Release
GENERIC_DIST_1 (Source Code Availability)	Y	VLD	
GENERIC_DIST_2 (Source Distribution)	Y	VLD	
GENERIC_DIST_3 (Binary Distribution)	Y	VLD	
GENERIC_SERVICE_1 (Service control and status)	Y	VLD	
GENERIC_SEC_1 (World Writable Files)	Y	VLD	
GENERIC_MISC_2 (Bug Tracking System)	Y	VLD	
Security Capabilities QC			
AUTHN_CA_1 (CA Checksum)	Y	VLD	

Validator comments:

yum update

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Package
Version
Repository
Arch
Size
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Installing:
ca-policy-egi-core
1.51-1
replacing ca_Grid-Ireland.noarch 1.50-1
ca_policy_igtf-classic
1.51-1
replacing ca_Grid-Ireland.noarch 1.50-1

Updating:
ca-policy-lcg
1.51-1
ca_AAACertificateServices
1.51-1
ca_AEGIS
1.51-1
ca_AIST
1.51-1
ca_ANSPGrid
1.51-1
ca_APAC
1.51-1
ca_ASGCCA-2007
1.51-1
ca_AddTrust-External-CA-Root
1.51-1
ca_ArmeSfo
1.51-1
ca_AustrianGrid
1.51-1
ca_BEGrid2008
1.51-1
ca_BG-ACAD-CA
1.51-1
ca_BYGCA
1.51-1
ca_BalticGrid
1.51-1
ca_BrGrid
1.51-1
ca_CALG
1.51-1
ca_CERN-Root
1.51-1
ca_CERN-TCA
1.51-1
ca_CESNET-CA-3
1.51-1
ca_CESNET-CA-Root
1.51-1
ca_CNIC
1.51-1
ca_CNRS2
1.51-1
ca_CNRS2-Grid-FR
1.51-1
ca_CNRS2-Projets
1.51-1
ca_CyGrid
1.51-1
ca_DFN-GridGermany-Root
1.51-1
ca_DFN-SLCS
1.51-1
ca_DOEGrids
1.51-1
ca_DZeScience
1.51-1
ca_DigiCertAssuredIDRootCA-Root
1.51-1
ca_DigiCertGridCA-1-Classic
1.51-1
ca_DigiCertGridRootCA-Root
1.51-1
ca_DigiCertGridTrustCA-Classic
1.51-1
ca_EG-GRID
1.51-1
ca_ESnet
1.51-1
ca_FNAL-SLCS
1.51-1
ca_GermanGrid
1.51-1
ca_GridCanada
1.51-1
ca_HIAST
1.51-1
ca_HKU
1.51-1

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Package	Version	Repository	Arch	Size
ca-policy-egi-core	1.51-1	EGI-trustanchors	noarch	5.4 k
ca_policy_igtf-classic	1.51-1	EGI-trustanchors	noarch	6.2 k
ca-policy-lcg	1.51-1	EGI-trustanchors	noarch	2.0 k
ca_AAACertificateServices	1.51-1	EGI-trustanchors	noarch	5.7 k
ca_AEGIS	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_AIST	1.51-1	EGI-trustanchors	noarch	5.6 k
ca_ANSPGrid	1.51-1	EGI-trustanchors	noarch	5.5 k
ca_APAC	1.51-1	EGI-trustanchors	noarch	5.9 k
ca_ASGCCA-2007	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_AddTrust-External-CA-Root	1.51-1	EGI-trustanchors	noarch	5.8 k
ca_ArmeSfo	1.51-1	EGI-trustanchors	noarch	5.0 k
ca_AustrianGrid	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_BEGrid2008	1.51-1	EGI-trustanchors	noarch	5.1 k
ca_BG-ACAD-CA	1.51-1	EGI-trustanchors	noarch	5.2 k
ca_BYGCA	1.51-1	EGI-trustanchors	noarch	5.2 k
ca_BalticGrid	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_BrGrid	1.51-1	EGI-trustanchors	noarch	5.5 k
ca_CALG	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_CERN-Root	1.51-1	EGI-trustanchors	noarch	5.2 k
ca_CERN-TCA	1.51-1	EGI-trustanchors	noarch	5.2 k
ca_CESNET-CA-3	1.51-1	EGI-trustanchors	noarch	4.8 k
ca_CESNET-CA-Root	1.51-1	EGI-trustanchors	noarch	5.2 k
ca_CNIC	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_CNRS2	1.51-1	EGI-trustanchors	noarch	5.0 k
ca_CNRS2-Grid-FR	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_CNRS2-Projets	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_CyGrid	1.51-1	EGI-trustanchors	noarch	5.1 k
ca_DFN-GridGermany-Root	1.51-1	EGI-trustanchors	noarch	5.5 k
ca_DFN-SLCS	1.51-1	EGI-trustanchors	noarch	5.1 k
ca_DOEGrids	1.51-1	EGI-trustanchors	noarch	6.2 k
ca_DZeScience	1.51-1	EGI-trustanchors	noarch	7.0 k
ca_DigiCertAssuredIDRootCA-Root	1.51-1	EGI-trustanchors	noarch	5.4 k
ca_DigiCertGridCA-1-Classic	1.51-1	EGI-trustanchors	noarch	5.7 k
ca_DigiCertGridRootCA-Root	1.51-1	EGI-trustanchors	noarch	5.4 k
ca_DigiCertGridTrustCA-Classic	1.51-1	EGI-trustanchors	noarch	6.0 k
ca_EG-GRID	1.51-1	EGI-trustanchors	noarch	6.8 k
ca_ESnet	1.51-1	EGI-trustanchors	noarch	6.1 k
ca_FNAL-SLCS	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_GermanGrid	1.51-1	EGI-trustanchors	noarch	5.4 k
ca_GridCanada	1.51-1	EGI-trustanchors	noarch	5.3 k
ca_HIAST	1.51-1	EGI-trustanchors	noarch	6.7 k
ca_HKU	1.51-1	EGI-trustanchors	noarch	5.0 k

ca_HellasGrid-CA-2006			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_HellasGrid-Root			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_IGCA			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_IHEP			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_INFN-CA-2006			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_IRAN-GRID			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_IUCC			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_JUnet-CA			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_KEK			
1.51-1	EGI-trustanchors	noarch	5.5 k
ca_KISTI-2007			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_LACGridCA			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_LIPCA			
1.51-1	EGI-trustanchors	noarch	5.0 k
ca_MARGI			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_MD-Grid			
1.51-1	EGI-trustanchors	noarch	5.5 k
ca_MREN-CA			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_MYIFAM			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_MaGrid			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_NAREGI			
1.51-1	EGI-trustanchors	noarch	5.5 k
ca_NCHC			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_NCSA-mics			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_NCSA-slcs			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_NCSA-tfca			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_NECTEC			
1.51-1	EGI-trustanchors	noarch	5.5 k
ca_NERSC-SLCS			
1.51-1	EGI-trustanchors	noarch	5.8 k
ca_NICS-MyProxy			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_NIIF			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_NIKHEF			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_NorduGrid			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_PK-Grid-2007			
1.51-1	EGI-trustanchors	noarch	5.7 k
ca_PRAGMA-UCSD			
1.51-1	EGI-trustanchors	noarch	5.6 k
ca_PSC-Myproxy-CA			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_PolishGrid			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_QuoVadis-Root-CA1			
1.51-1	EGI-trustanchors	noarch	5.7 k
ca_RDIG			
1.51-1	EGI-trustanchors	noarch	5.6 k
ca_REUNA-ca			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_RomanianGRID			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_SDG			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_SEE-GRID			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_SRCE			
1.51-1	EGI-trustanchors	noarch	4.9 k
ca_SWITCH-QuoVadis-Grid-ICA			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_SWITCHgrid-Root			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_SWITCHslcs2011			
1.51-1	EGI-trustanchors	noarch	4.9 k
ca_SiGNET-CA			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_SlovakGrid			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_TACC-Classic			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_TACC-MICS			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_TACC-Root			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_TERENA-eScience-SSL-CA			
1.51-1	EGI-trustanchors	noarch	5.7 k
ca_TERENAeSciencePersonalCA			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_TRGrid			
1.51-1	EGI-trustanchors	noarch	5.2 k
ca_UGRID			
1.51-1	EGI-trustanchors	noarch	5.1 k

ca_UKeScienceCA-2007			
1.51-1	EGI-trustanchors	noarch	4.9 k
ca_UKeScienceCA-2A			
1.51-1	EGI-trustanchors	noarch	4.9 k
ca_UKeScienceCA-2B			
1.51-1	EGI-trustanchors	noarch	4.9 k
ca_UKeScienceRoot-2007			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_ULAGrid-CA-2008			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_UNAMgrid-ca			
1.51-1	EGI-trustanchors	noarch	5.5 k
ca_UNLPGrid			
1.51-1	EGI-trustanchors	noarch	5.3 k
ca_UTN-USERFirst-Hardware			
1.51-1	EGI-trustanchors	noarch	5.7 k
ca_UTNAAClient			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_UniandesCA			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_cilogon-silver			
1.51-1	EGI-trustanchors	noarch	5.1 k
ca_ncsa-gridshib-ca			
1.51-1	EGI-trustanchors	noarch	5.4 k
ca_pkIRISGrid			
1.51-1	EGI-trustanchors	noarch	5.5 k
ca_policy_igtg-mics			
1.51-1	EGI-trustanchors	noarch	2.8 k
ca_policy_igtg-slcs			
1.51-1	EGI-trustanchors	noarch	2.9 k
lcg-CA			
1.51-1	EGI-trustanchors	noarch	2.1 k

Transaction Summary

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Install 2 Package(s)
Upgrade 107 Package(s)

Not applicable Quality Criteria

Specific Functional Tests to be repeated in SR:

Test number	Description	Motivation

Specific Non-functional tests (Scalability, etc...) to be repeated in SR:

Test number	Description	Motivation

Comments for UMD QC definition (TSA2.2):

- Review criteria xxxx
- Add criteria xxxx

Comments for SR (TSA1.3):

Comments for DMSU (TSA2.5):

Comments for TP: