

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

Name of the component	Gridsafe		
Release	1.1.1	RT Ticket	#4444
Software Provider	EMI		
Release Contact	Name:	E-Mail	
	Mattias Ellert	mattias.ellert@fysast.uu.se	
Validator	Name:	E-Mail	
	Tilo Eißler	tilo.eissler@lrz.de	
V. Hours Worked	5		
Component status	Rejected	Date	27/11/12
Verification start date	27/11/12	Verification end date	02/12/12

Summary:

Gridsafe 1.1.1 was rejected because does not met EGI QC v4. It was found a world readable issue (QC GENERIC_SEC_3). See Verification cheatsheet below.

GGUS Tickets:

- https://ggus.eu/ws/ticket_info.php?ticket=88325
- https://ggus.eu/ws/ticket_info.php?ticket=88966

Summary of Quality Criteria verification:

	Generic Quality Criteria Total (Critical/Non critical)			
	Passed	Not passed	Not Applicable	Total
TP				
VLD	8	1/0	0	9
	Specific Quality Criteria			
TP				
VLD	1	0	0	1

Quality Criteria verification cheatsheet:

Criteria	Accepted (Y/N/N)	Tested (TP/VLD)	Comments
DOCUMENTATION QC			
GENERIC_DOC_1 (Functional Description)	Optional		
GENERIC_DOC_2 (Release Notes)	Y	VLD	
GENERIC_DOC_3 (User Documentation)	Y	VLD	
GENERIC_DOC_4 (Online help (man pages))	Optional		
GENERIC_DOC_5 (API Documentation)	Optional		
GENERIC_DOC_6 (Administrator Documentation)	Optional		
GENERIC_DOC_7 (Service Reference Card)	Optional		
GENERIC_DOC_8 (Software License)	Y	VLD	
GENERIC_DOC_9 (Release changes testing)	Optional		
SOFTWARE DISTRIBUTION QC			
GENERIC_DIST_1 (Source Code Availability)	Y	VLD	
GENERIC_DIST_3 (Binary Distribution)	Y	VLD	
SOFTWARE FEATURES QC			
GENERIC_SOFT_1 (Backwards Compatibility)			
GENERIC_SOFT_2 (New features testing)			
SERVICE CRITERIA QC			
GENERIC_SERVICE_1 (Service control and status)	Y	VLD	
GENERIC_SERVICE_2 (Log Files)	Y	VLD	
GENERIC_SERVICE_3 (Service Reliability)	Optional		
GENERIC_SERVICE_4 (Service Robustness)	Optional		
GENERIC_SERVICE_5 (Automatic Configuration)	Optional		
GENERIC_SERVICE_6 (Default Password Configurati			
GENERIC_SERVICE_7 (Default Configuration)			
SECURITY QC			
GENERIC_SEC_1 (World Writable Files)			
GENERIC_SEC_3 (Passwords in world readable files)	N	VLD	GGUS ticket: https://ggus.eu/tech/ticket_show.php?ticket=88966
MISCELLANEOUS QC			
GENERIC_MISC_1 (Bug Tracking System)	Y	VLD	
AUTHENTICATION QC			
AUTHN_CRED_1 (X.509 Certificate support)			
AUTHN_CRED_2 (SHA2 Certificate support)	Optional		
AUTHN_CRED_3 (RFC Proxy support)	Optional		
AUTHN_PROTO_1 (TLSSSLv3 Support)			
MONITORING PROBES QC			
MON_PROBE_GENERIC_1 (Certificate Lifetime Prob	Optional		
MON_PROBE_GENERIC_2 (Service Probe)	Optional		
ACCOUNTING CAPABILITY QC			
ACC_STORE_1 (Local Accounting Store)	Y	VLD	

Validator comments:

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: