

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

Name of the component	Ca-policy-egi-core		
Release	1.52.1	RT Ticket	4883
Software Provider	IGTF		
Release Contact	Name:	E-Mail	
	David Groep, egi-igtf-liaison@nikhef.nl		
Validator	Name:	E-Mail	
	Alvaro Simon, asimon@cesga.es		
V. Hours Worked	1h		
Component status	Verified	Date	24/01/13
Verification start date	24/01/13	Verification end date	24/01/13

Summary:
New CA update was installed and verified without problems.

GGUS Tickets:
None

Summary of Quality Criteria verification:

	Generic Quality Criteria Total (Critical/Non critical)			
	Passed	Not passed	Not Applicable	Total
TP				
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	https://rt.egi.eu/guest/Ticket/Display.html?id=3191
GENERIC_DOC_3 (User Documentation)	Y	VLD	https://wiki.egi.eu/wiki/EGI_IGTF_Release
GENERIC_DOC_6 (Administrator Documentation)	Y	VLD	https://rt.egi.eu/guest/Ticket/Display.html?id=3191
GENERIC_DOC_9 (Release changes testing)	Y	VLD	https://wiki.egi.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	
AUTHN_CA_2 (CA valid dates)	Y	VLD	
AUTHN_CA_3 (CA CRL check)	Y	VLD	

ca_CNRS2-Projets	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_CyGrid	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_DFN-GridGermany-Root	noarch	
1.52-1	EGI-trustanchors	5.5
k		
ca_DFN-SLCS	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_DOEGrids	noarch	
1.52-1	EGI-trustanchors	6.3
k		
ca_DZeScience	noarch	
1.52-1	EGI-trustanchors	7.0
k		
ca_DigiCertAssuredIDRootCA-Root	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_DigiCertGridCA-1-Classic	noarch	
1.52-1	EGI-trustanchors	5.7
k		
ca_DigiCertGridRootCA-Root	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_DigiCertGridTrustCA-Classic	noarch	
1.52-1	EGI-trustanchors	6.0
k		
ca_EG-GRID	noarch	
1.52-1	EGI-trustanchors	6.8
k		
ca_ESnet	noarch	
1.52-1	EGI-trustanchors	6.1
k		
ca_FNAL-SLCS	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_GermanGrid	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_GridCanada	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_HIAST	noarch	
1.52-1	EGI-trustanchors	6.7
k		
ca_HKU	noarch	
1.52-1	EGI-trustanchors	5.0
k		
ca_HellasGrid-CA-2006	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_HellasGrid-Root	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_IGCA	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_IHEP	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_INFN-CA-2006	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_IRAN-GRID	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_IUCC	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_JUnet-CA	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_KEK	noarch	
1.52-1	EGI-trustanchors	5.5
k		
ca_KISTI-2007	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_LACGridCA	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_LIPCA	noarch	
1.52-1	EGI-trustanchors	5.0
k		
ca_MARGI	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_MD-Grid	noarch	
1.52-1	EGI-trustanchors	5.5
k		
ca_MREN-CA	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_MYIFAM	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_MaGrid	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_NAREGI	noarch	
1.52-1	EGI-trustanchors	5.5
k		

ca_NCHC	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_NCSA-mics	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_NCSA-slcs	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_NCSA-tfca	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_NECTEC	noarch	
1.52-1	EGI-trustanchors	5.5
k		
ca_NERSC-SLCS	noarch	
1.52-1	EGI-trustanchors	5.8
k		
ca_NICS-MyProxy	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_NIIF	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_NIKHEF	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_NorduGrid	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_PK-Grid-2007	noarch	
1.52-1	EGI-trustanchors	5.7
k		
ca_PRAGMA-UCSD	noarch	
1.52-1	EGI-trustanchors	5.6
k		
ca_PSC-Myproxy-CA	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_PolishGrid	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_QuoVadis-Root-CA1	noarch	
1.52-1	EGI-trustanchors	5.7
k		
ca_RDIG	noarch	
1.52-1	EGI-trustanchors	5.6
k		
ca_REUNA-ca	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_RomanianGRID	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_SDG	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_SEE-GRID	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_SRCE	noarch	
1.52-1	EGI-trustanchors	4.9
k		
ca_SWITCH-QuoVadis-Grid-ICA	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_SWITCHgrid-Root	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_SWITCHslcs2011	noarch	
1.52-1	EGI-trustanchors	4.9
k		
ca_Signet-CA	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_SlovakGrid	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_TACC-Classic	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_TACC-MICS	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_TACC-Root	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_TERENA-eScience-SSL-CA	noarch	
1.52-1	EGI-trustanchors	5.7
k		
ca_TERENAeSciencePersonalCA	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_TRGrid	noarch	
1.52-1	EGI-trustanchors	5.2
k		
ca_UCRID	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_UKeScienceCA-2A	noarch	
1.52-1	EGI-trustanchors	4.9
k		
ca_UKeScienceCA-2B	noarch	
1.52-1	EGI-trustanchors	4.9
k		

ca_UKeScienceRoot-2007	noarch	
1.52-1	EGI-trustanchors	5.5
k		
ca_ULAGrid-CA-2008	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_UNAMgrid-ca	noarch	
1.52-1	EGI-trustanchors	5.5
k		
ca_UNLPGrid	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_UTN-USERFirst-Hardware	noarch	
1.52-1	EGI-trustanchors	5.7
k		
ca_UTNAAclient	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_UniandesCA	noarch	
1.52-1	EGI-trustanchors	5.3
k		
ca_cilogon-silver	noarch	
1.52-1	EGI-trustanchors	5.1
k		
ca_ncsa-gridshib-ca	noarch	
1.52-1	EGI-trustanchors	5.4
k		
ca_pkIRISGrid	noarch	
1.52-1	EGI-trustanchors	5.5
k		
ca_policy_igtg-mics	noarch	
1.52-1	EGI-trustanchors	2.8
k		
ca_policy_igtg-slcs	noarch	
1.52-1	EGI-trustanchors	2.9
k		

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: