

Service Provider (SP)

Rutgers (IdP)

Start

Contact Rutgers Business representative to provide service

Rutgers Business Contact approves the Service Provider and initiates the SSO Integration

Service Provider fills out the Shibboleth Integration Request Form:
https://eas.rutgers.edu/?ht_kb=shibboleth-integration-request-form

Rutgers Business Contact reaches out to the IdP Operations team (part of Identity Management (IdM) team) via meeting or email to idp_operations@email.rutgers.edu

Business Contact sends the link to the Service Provider to fill out the Shibboleth Integration Request Form

Service Provider provides information confirming whether formal Information Security Office (ISO) risk assessment was conducted. A copy of the risk assessment's result will need to be uploaded to the Shibboleth Integration Request Form prior to submitting.

Risk Assessment can be done at:
<https://it.rutgers.edu/information-security/information-security-risk-management-program/third-party-risk-assessments/>

Note: ISO Risk Assessment is required. The Shibboleth integration request will not be processed until such assessment is completed.

The IdP Operations team reviews the request and decides if further approval is needed from the Data Owner(s) to release attributes to the Service Provider

If Approval is requested, the Data Owner provides the necessary approval back to the IdP Operations team

Service Provider provides the necessary metadata file(s) to the Rutgers IdP, if required

The IdP Operations team sets up the necessary Service Provider (SP) profile and configuration in the Test Shibboleth environment

Service Provider and/or stakeholders confirm testing is successful in writing and approves the deployment to production

The IdP Operations team notifies the Service Provider and/or stakeholders to test configuration

The IdP Operations team sets up the SP configuration in the Production Shibboleth environment

Complete

Service Provider and/or stakeholders confirm SSO via Production Shibboleth is successful