

Trusted CI Zenodo Account

Asset-Specific Access and Privilege Specification (ASAPS)

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Last Reviewed on May 15, 2021

Distribution: Public

For information regarding violations and enforcement, please refer to the Trusted CI Master Information Security Policies & Procedures located in the 'Active Policies' folder.

Asset Description: This asset is access to post, change configuration and access the community page details of the Trusted CI Zenodo. Zenodo is used for archiving some of Trusted CI's documents.

Asset Manager: Redacted-For-Privacy

Secondary Manager: Redacted-For-Privacy

Documenting and Accounting: Any staff member who has the ability to configure or modify content on this account should be listed in the access table of this document.

Reviewing: Access controls and supporting documentation must be reviewed every six months or when there is a change in Trusted CI personnel.

Monitoring:

Revoking Access: Access to this asset must be revoked or privilege reduced within 24 hours of disqualification by the Asset Manager changing the password on the account and providing it to the remaining authorized users

Account Access: <https://zenodo.org/>

Account Credentials: Zenodo supports login through GitHub, ORCID, or email address

Community page: <https://zenodo.org/communities/trustedci/?page=1&size=20>

Access Table:

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-For-Privacy	Community owner	

Definition of access levels to Zenodo Trusted CI community:

- From Zenodo:
 - Want your upload to appear in this community?
 - Click the button above to upload a record directly to this community.

- To add one of your existing records to the community, edit the record, add this community under the "Communities" section, save, and finally publish.
- The community curator will then be notified to either accept or reject your upload (see community curation policy below).
- If your upload is rejected by the curator, it will still be available on Zenodo, just not in this community.

Change Log:

Use this change log to document the version history of this specification document, as well as other changes, such as the rationale for assigning or revoking certain privileges.

Date	Description of Change	Version
2021-04-29	Initial version	1.0