

Trusted CI mailing lists at Indiana University
Asset-Specific Access and Privilege Specification (ASAPS)

Author: Trusted CI ISO

Last Reviewed by ISO on Jun. 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: These assets are the Trusted CI mailing lists, access to view mailing list configuration and subscriber email addresses. This is accessed through the URL <http://list.indiana.edu/>

Asset Manager: *Redacted-For-Privacy*

Secondary Manager: There are multiple 'admin' roles, all which can act as a secondary manager (See 'Access Table' below).

Documenting and Accounting: Any staff member who has the ability to configure or modify content on this site 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: Because Trusted CI staff are subscribed to these lists, they are able to check for unauthorized posts.

Revoking Access: Access to this asset must be revoked or privilege reduced within 24 hours of disqualification.

Remote Access: n/a

Access Table:

Trusted CI-discuss-l@list.indiana.edu:

Subscription : Subscription is open but requires confirmation

Unsubscription : Easy unsubscribe, owner notified

Sending messages : Private -- but moderated for non-subscribers Review subscribers: Restricted to subscribers

Reply to : list

Maximum size : 10485760

Digest : Thursday 20:56

Receiving modes : digest digestplain html mail nomail not_me notice summary

txt urlize
 Homepage : <https://list.indiana.edu/sympa/info/Trusted CI-discuss-l>
 Archive : Restricted to list subscribers

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-For-Privacy	Owner	Password access

Trusted CI-team-l@list.iu.edu:

Subscription : Owner must subscribe users
 Unsubscription : Easy unsubscribe, owner notified
 Sending messages : Private -- but moderated for non-subscribers Review subscribers: Restricted to subscribers
 Reply to : list
 Maximum size : 10485760
 Digest : Thursday 20:56

Receiving modes : digest digestplain html mail nomail not_me notice summary
 txt urlize

Homepage : <https://list.iu.edu/sympa/info/Trusted CI-team-l>
 Archive : Private

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-For-Privacy	Owner/Moderator	Password access
Redacted-For-Privacy	Owner	Password access

Trusted CI-announce-l@list.iu.edu:

Subscription : Subscription is open but requires confirmation
 Unsubscription : Easy unsubscribe, no confirm
 Sending messages : Newsletter or Announcement -- only moderators or owners can send
 Review subscribers: Only owner and list administrator can review
 Reply to : list
 Maximum size : 10485760
 Digest : Thursday 20:56

Receiving modes : digest digestplain html mail nomail not_me notice summary
 txt urlize

Homepage : [https://list.iu.edu/sympa/info/Trusted CI-announce-l](https://list.iu.edu/sympa/info/Trusted%20CI-announce-l)

Archive : Public (but you need to know the direct URL)

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-For-Privacy	Owner/Moderator	Password access
Redacted-For-Privacy	Moderator	Password access
Redacted-For-Privacy	Owner	Password access

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
2016-08-08	Initial Publication	Version 1
2029-03-21	Rebranded CTSC to Trusted CI	Version 1.1
2021-04-01	Added redactions; distribution label	Version 1.2
Jun 15, 2021	Vet/update access tables	Version 1.3