*To be printed on institutional letterhead and signed*

To whom it may concern:

**Re: Expression of Sirtfi compliance for Example University**

This serves to confirm that Example University completed a self-assessment of the identity provider it uses within the South African Identity Federation (SAFIRE) on DD MMM YYYY.

Example University hereby attests that, at the time of the aforementioned assessment, our identity provider (as well as the underlying systems on which it depends) satisfied the normative assertions set out in the REFEDS Security Incident Response Trust Framework for Federated Identity (Sirtfi) v1.0, as described at https://refeds.org/wp-content/uploads/2016/01/Sirtfi-1.0.pdf.

This expression of compliance is scoped to the following SAML entities:

• https://idp.example.ac.za/Shibboleth.sso/Metadata

Our security contact for inclusion in metadata is:

|  |  |
| --- | --- |
| Role name: | Example University CSIRT |
| Contact email: | security@example.ac.za |
| Contact phone: | +27.99.999.9999 |

We understand that this commitment is self-asserted, and that the Federation Operator does not verify our compliance with Sirtfi.

Sincerely,

*Signature*

Full name of responsible person

Job title/designation