

Roles

Task	Registry Admin	CO Admin	CO Participant	Guest	Sys Admin	Notes
CO Instance Management						
Add Person as Registry Admin	✓					
Remove Person as Registry Admin	✓					
Provision CO	✓					
Edit CO	✓					
Deprovision CO	✓					
Provision App to CO	✓	✓				Provisionable apps ideally are deployable to the CO instance without manual steps, support federated authnz, etc. (are domesticated, probably packaged). Apps include mailing list management.
Deprovision App from CO	✓	?				
Configure Known IdPs	✓	?				Discovery Service management Also configure known LDAP servers, attribute mappings for identity data
Person Management						
Request Add Person to CO Directory			✓	?		Guest might be able to self register
Add Person to CO Directory	✓	✓	?			Via invite, directory query, etc.
Edit Person	✓	✓	?			Fix name, title, etc.
Remove Person from CO Directory	✓	✓	?			
Role/Group Management						
Add CO Admin Role to Person	✓	?				
Remove CO Admin from Person	✓	?				
Create CO Group/Role	✓	✓	?			Possibly defined as a (partially) federated group
Remove CO Group/Role	✓	✓	?			
Add Person to CO Group /Role	✓	✓	?			CO Groups could include Federated Groups
Remove Person from CO Group/Role	✓	✓	?			
Provisioning						
Dynamic (group based) Person Provisioning to CO Applications	✓	✓				Configure group to app provisioning; For now, provisioning includes: ACLs; Just-In-Time; or, Pre-provisioned
Dynamic Person Deprovisioning from CO Applications	✓	✓				One Person removed from Group or CO
Ad Hoc Person Provisioning to CO Applications	✓	✓				Just-In-Time or Pre-provisioned
Ad Hoc Person Deprovisioning from CO Applications	✓	✓				On demand or Person removed from CO
Content						
Login to CO Portal	?	✓	✓			Dynamically generated links to provisioned apps
Login to CO Applications	?	✓	✓			
View CO Public Content		✓	✓	✓		✓ indicates target audience (anyone can view public info)
Audit						

View Person History	✓	✓	✓			Provisioned, added to group, etc.
Reporting	✓	✓				
System Administration						
Provision Cluster Resources (Hardware, VM, etc)					✓	
IP Address Registration /Management					✓	Includes, for example, app-3.cluster.net as well as myvo.org
Application Upgrades					✓	Or could be done by a separate App Admin
OS Upgrades					✓	
Backups					✓	

? "Power User" functionality

Additional Notes

- Multilingual support