CC in the Cloud Technical Working Group - Weekly Meeting Minutes

7:43 AM PDT 2023-08-30

Call to Order: 0802

Meeting Lead: Joshua BRICKMAN

Attendees: 20 Member Count: 72

Next Meeting: Wednesday September 6th, 2023

Highlights:

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Old Business:

- Reviewed previous meeting minutes.
- Fernie not in attendance, update on Hybrid Cloud work to be carried over to next meeting.

New Business:

- Jade S provided an update on the NIAP MDM Working Group
 - The first phase of MDM PP review has been completed.
 - o Guidance document/report is pending final approval by Jon R prior to release.
 - Many NSA SME's and validators have been working on this project with significant participation from VMWare who were highly involved with reviewing materials created by the NIAP Working Group.
 - VMware has confirmed that the resulting report from the NIAP Working Group contains no proprietary information.
 - A separate spreadsheet containing mappings and analysis of SFR's, SAR's, and Assumptions pertaining to cloud specific products has also been produced. At this time it is still to be determined whether this document will be released on OnlyOffice or GitHub.
 - VMWare has agreed to send a representative to discuss and answer any questions from CCitC Members during a future meeting and offered the dates of Sept 13th or 27th. CCitC Members settled on requesting September 27th in order to provide sufficient time for CCitC Members to review the materials to be released by the NIAP Working Group.
- Discussion on Guidance Document section "Relationships Between the Trusted Platform / TOE Platform, and TOE".
 - Further editorial review needed for this section to clean up the language. Anne G has volunteered to review this section and propose any changes.
- Discussion on GitHub Issue #96 "AGD for Cloud"
 - There are requirements for documenting any preparatory steps for the installation and configuration of TOEs which are detailed in protection profiles and EAL evaluations (including EAL1).

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- Need to address how consultants and/or vendors write AGD for CC in the Cloud evaluations.
- Justin F noted that the Guidance Document (AGD/CC Guide/Guidance Supplement) does not necessarily need to be a completely original document and that it can also incorporate or reference other existing documentation that is relevant to the preparatory steps for installing and configuring a TOE (such as existing administration guides, vendor docs, etc).
- If existing documentation exists for a CSP it should be leveraged. For each CSP that is tested on, existing instructions should be referenced. Consultants and vendors should strive to only provide supplemental guidance as it supports deploying the TOE as evaluated.
- o Guidance doc section "Guidance Documentation Sub-Process" addresses this topic.
 - Various updates were made to this section to reflect updated information, however further editorial review is required and additional examples are needed.

Questions/Follow-ups:

- Follow-up on Hybrid Cloud work conducted by Fernie
- Review of released materials from NIAP Working Group (MDM PP analysis)

End of Meeting – Adjourned 0900 PDT