CC in the Cloud (CCitC) Technical Community – Weekly Meeting Minutes

7:37 AM PST 2023-11-08

Call to Order: 0800
Meeting Lead: Joshua BRICKMAN
Attendees: 23
Member Count: 73
Next Meeting: Wednesday November 15, 2023

Highlights:

- CCUF & ICCC Updates:
    o Official Technical Community (TC) status
    o Significant progress on resolving issues in GitHub
    o Significant progress on Guidance doc editorial updates
    o Microsoft Intune listed as 'In-Eval' (MDM PP & Agent Module)
    o Several presentations given at ICCC by Josh B, Brandon H, and Jade S; also a panel with Josh B, Anne G, Michael A, and comments from Justin F.
    o CCitC update given at the CCUF Joint Session by Garrett N.

Old Business:

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New Business:

- Josh provided update on the CCUF & ICCC event
    o The CCDB has officially granted the CCitC TWG status as a Technical Community (TC) and is now listed on the CC Portal site.
    o Not listed as an " iTC" because CCitC is not producing a PP or PP supporting documents which is a requirement for iTC's.
    o On the CCitC Github page under Discussions > "Read Me First", there is now a form that can be filled out by those wishing to join the CCitC-TC.
    o Garrett N provided a brief update on the highlights of the CCitC Workshop during CCUF & ICCC (See 'Highlights' section above)
- Josh advised that he spoke with several schemes including Germany & Sweden at ICCC who were interested in the work of CCitC and will be following-up with them regarding participation in our group. A member of the Australian scheme has provided a marked up document for us to review and incorporate into our main Guidance document.
- Discussion around the news of Intune going in-eval. Previously there was a notion that CC evaluations were specifically for products and not services. However, Intune is a cloud-native product and not available on-prem, so this evaluation is a pilot for the ability to test these types of products in the cloud.
    o Jade S clarified that any updates that would need to be made to the MDM PP as a result of issues that may arise would be handled first through a Technical Query (TQ) and if necessary, a further Technical Decision (TD) would be released.

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- Josh asked Jade for clarification on some of her comments in her talk at ICCC regarding a "Cloud Group"
    o Jade explained that NIAP will be looking at their strategy for the future in adding additional cloud related requirements such as cloud specific SFRs, SARs, & assumptions, with the potential for a cloud module or base-protection profile related to cloud. These areas will be further explored by an internal Cloud working group within NIAP. Once an analysis has been conducted, any findings or comments will be shared with CCitC.
- Josh started a broader discussion on next steps as a TC.
    o Derivation procedures to be incorporated into main guidance document by Brandon and Justin.
    o Work on generalized scheme advice and Lab instructions. These areas we identified at the workshop but were not significantly addressed during the workshop.
        ▪ Creating focused subgroups for these areas may be required to draft this guidance.
        ▪ Brandon mentioned some concerns from other folks on meeting ISO 17025 accreditation for labs/3PAOs etc and whether this could be applied in a cloud environment.
        ▪ Jade S talked about the general expectation from NIAP is for the CCitC Guidance document to be finalized and released for comment as soon as possible.
        ▪ Issues to be created in GitHub where members can provide comments and suggestions on how we proceed with these topics, and whether they should be reserved for and included in a future iteration of the guidance document.

Questions/Follow-ups:

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End of Meeting – Adjourned 0900 PST