

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

7:38 AM PDT 2023-10-11

Call to Order: 0802
Meeting Lead: Joshua BRICKMAN
Attendees: 24
Member Count: 72
Next Meeting: Thursday October 26th, 2023 (CCUF/ICCC Workshop)

Highlights:

- Meeting next week is cancelled in order to finalize workshop agenda and provide time for CCitC members to review documentation in preparation for the workshop.

Old Business:

- Draft agenda for workshop still underway, Josh to meet with management team on finalizing.

New Business:

- Matt D provided update on NIAP MDM Working Group
 - o Review of the guidance document has been completed however some updates are required as a result to make it less US centric, but should be released next week.
 - o Justin F did a live walkthrough of the guidance document in its current state.
 - It must be determined whether there is a valid use case for deploying a product in a cloud environment.
 - Identification of SFR impact on the cloud deployment, given that requirements currently assume an on-premise deployment. Analysis of SFRs and evaluation activities must be done to determine any impact of the product being deployed in the cloud, and whether there are any EA's that cannot be performed as written. Consideration of any critical functions that are missing because the PP/Module did not consider cloud deployments.
 - Analysis of any baseline cloud standards or security controls for mapping PP SFRs, SARs, and Assumptions as they pertain to the specific scheme/country requirements and whether any certifications in existing cloud validation programs would provide any reusable evidence for the CC certification effort.
 - The overall goal is to produce guidance and processes where the same logic can be applied to other methods used by all CCRA members.
 - o Michael A started a discussion on how this may impact mutual recognition.
 - Matt D. clarified that the PCL is a separate list maintained by NIAP and is NIAP specific, it does not impact mutual recognition of a CC certificate.

Questions/Follow-ups:

- Those attending the CCitC workshop during CCUF/ICCC must send their phone number to Garrett Nickel to be provided to Oracle for access to their facilities.

End of Meeting – Adjourned 0900 PDT