

7:50 AM PDT 2023-08-23

Call to Order: 0802
Meeting Lead: Brandon HARVEY (Josh away on vacation)
Attendees: 18
Member Count: 72
Next Meeting: Wednesday August 30th, 2023

Highlights:

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Old Business:

- Reviewed minutes from previous meeting.
- Thibaut reached out internally at Cisco regarding the 'Cloud Authorization Scheme Controls – Cisco CCF v2.0' spreadsheet. No objections were noted regarding our usage of this document in our efforts.

New Business:

- Reviewed Github issue #105 "TOE is never defined"
 - o First occurrence of the term "TOE" should be spelled out in full to clearly identify what it is.
 - Line #122 of Guidance document updated to reflect this
 - o New section added to guidance doc "*Relationships Between the Trusted Platform/TOE Platform, and TOE*"
 - "*We need to explain that the Trusted Platform exists underneath the TOE Platform and is provided by the CSP.*"

The TOE Platform may or may not exist on top of the Trusted Platform, but is specifically what is providing functionality to the TOE.

If the TOE Platform does not exist as the TOE is capable of meeting all PP SFRs independently, then a Trusted Platform would still be needed to provide a hosting environment for the TOE.

For example, for a TOE that is a Software Application, the TOE Platform would be the Operating System and the Trusted Platform would be the underlying virtualization solution provided by the CSP.

If the TOE is a General Purpose Operating System (GPOS) then the TOE Platform would be the underlying hypervisor and the Trusted Platform would include the hardware layer and below from the CSP.

*If the TOE is a General Purpose Compute Platform (GPCP) then no TOE Platform is applicable and the Trusted Platform would be the power, cooling, and physical security provided by the CSP.
CSP.”*

- Reviewed GitHub Issue #101 “Trusted Platform Details”
 - o This issue presents similar characteristics as the issue above. Tyrone S is continuing to work on this.
- Reviewed GitHub Issue #98 “Shared Security Model Section”
 - o Walked through editorial updates and committed to the “Shared Security Model” section of the guidance document.
 - o This issue has now been closed
- Reviewed GitHub Issue #82 “TOE Identification and Version”
 - o The “TOE Identification” section of the guidance document was reviewed and no further additions were recommended.
 - o This issue has now been closed.

Questions/Follow-ups:

- **Follow up next week with work conducted by Fernie on Hybrid Cloud.**

End of Meeting – Adjourned 0856 PDT