

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

7:46 AM PST 2023-11-15

Call to Order: 0802
Meeting Lead: Joshua BRICKMAN
Attendees: 21
Member Count: 73
Next Meeting: Wednesday November 29, 2023

Highlights:

- There will be no meeting next week (November 22nd) due to the Thanksgiving holiday. CCitC will reconvene on Wednesday November 29, 2023.

Old Business:

- Review of previous weeks minutes by Garrett N.

New Business:

- Reviewed Issue #122 *“Defer Scheme Advice and Lab Instructions”*
 - o During the previous meeting, Jade S conveyed that NIAP has suggested we consider deferring these topics to expedite the draft release of the Guidance Document for comment.
 - o Discussion on the potential impact of excluding these topics from the Guidance Document.
 - Reviewed Issue #106 *“Guidance for Schemes”* and discussed comments by Alicia S on the data sovereignty aspect of this and how it might be related to data localization and data residency requirements by schemes.
“Data sovereignty is distinct from data localization and data residency:

Data localization refers to a governmental policy that prohibits organizations from transferring data outside a specific location. It is a special case of data sovereignty.

Data residency is a decision by businesses to store data in a specific geographical location. Organizations might store data in a specific location to avoid legal requirements, take advantage of tax regimes, or for performance reasons. Once an organization chooses a location for its data, it is subject to data sovereignty—the laws applicable in that region.”
 - o A way to prove that testing was conducted in the claimed environment(s) would need to be provided or made available by the cloud platform (eg. Means of identifying it is a FedRAMP medium/high environment, specific data centers, etc.)

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- Discussion on whether obtaining access to or reproducing a FedRAMP or Protected B environment for testing would be feasible for labs & vendors.
 - Jade advised that all security controls for each level of FedRAMP are posted and available to the public. FedRAMP uses NIST SP 800-53 and there are mappings between that and ISO 27001.
- Reviewed Issue #74 *“Lab/Evaluator Instructions”*
 - Labs need to be trained on cloud fundamentals and basics so they can efficiently operate in the cloud, or hire cloud-knowledgeable staff similar to the IT personnel that manage the physical lab environments.
- Brief discussion on the requirements for Common Criteria Testing Labs per NVLAP
 - Jerry M discussed NIST handbooks 150 and 150-20 which reference ISO 17025
 - A rewrite of handbook 150-20 is being considered.

Questions/Follow-ups:

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End of Meeting – Adjourned 0857 PST