7:58 AM PDT 2023-06-07

**Call to Order:** 0802

**Meeting Lead:** Joshua BRICKMAN

**Attendees:** 22

**Member Count:** 70

**Next Meeting:** Wednesday June 14th, 2023

**Highlights:**

* Brief Discussion on Discussion #94 – “Meet face to face at ICCC?”
  + Josh encouraged members to indicate whether they will be attending ICCC and be interested in having a face to face meeting for CCitC.
  + A closed session space would be requested for one or two days.

**Old Business:**

~

**New Business:**

* Discussion on the work Justin F. has been conducting on MDM PP analysis.
  + Justin F. provided a status update on the work he’s been doing with the analysis of the MDM PP.
  + The MDM cloud control mapping and SFR/SAR mappings generated during the February CCitC workshop have been submitted for a quality review. Results from this review are still pending.
* Discussion and review of the ‘Security Controls Cloud Matrix’ document that Justin F. obtained from a source to aid in the mapping efforts for CCitC.
  + Justin F volunteered to draft a process by which a PP author would have to approach reviewing a PP that does not include a cloud deployment scenario and highlight the items that would need to be updated and/or included for cloud deployments.
* Discussion on ‘High Level Process Overview’ section in the Guidance document.
  + Andy N raised some points on the relevance of the mapping docs with the efforts on producing guidance for PP authors.
  + James D suggested including guidance for vendors/consultants on drafting the CC Guide/AGD.
    - This has been identified as a new issue.
  + Josh reaffirmed that the purpose of this document is to provide guidance for PP authors on how to address cloud deployments in their PP’s.
  + Section header was modified to now read as “Process Overview”
* Alicia S. provided the Security Problem Definition mappings that she produced during the CCitC Workshop in February.
* Justin F. pointed out there are potentially three administrative levels in cloud environments: The TOE administrator, the CSP administrator (eg. Amazon), and potentially the third party in which a customer is purchasing the cloud product from (eg . VMware – WorkspaceOne deployment in AWS).
  + This issue to be revisited in the future with consideration given to how this may be conveyed in the Guidance Document.

**Questions/Follow-ups:**

**~**

***End of Meeting – Adjourned 0859 PDT***