7:57 AM PDT 2023-07-12

**Call to Order:** 0802

**Meeting Lead:** Joshua BRICKMAN

**Attendees:** 22

**Member Count:** 71

**Next Meeting:** Wednesday July 19th, 2023

**Highlights:**

* New CCitC member has joined. Welcome to Michael Angelo

**Old Business:**

* Summary of previous meeting minutes was given by Garrett N.

**New Business:**

* Josh B discussed GitHub Issue #94 “Meet face to face at ICCC?”
  + Need to confirm number of CCitC attendees in order to appropriately book meeting space for working sessions.
  + Members should indicate their attendance status in Issue #94 on GitHub.
  + Josh B mentioned that the ICCC schedule has been released and cloud will be a common topic, with CCitC getting a lot of attention.
* Brandon H presented the updates/changes to the Guidance Doc “Shared Security Model” section.
  + This section delineates the responsibilities of the TOE vs CSP.
  + 5 additional paragraphs were added to this section to address audit logging.
  + Review and discussion on the additional audit paragraphs.
    - Paragraph two discusses the concept of the TOE relying on the CSP’s log management capabilities and having the ability to consume logs provided by the CSP rather than generate its own logs in some cases.
    - Andy N. raised some concerns over how this might affect the meeting of SFR requirements and whether it could be interpreted as removing requirements by offloading certain logging actions from the TOE to the CSP. The example of time changes was given. If the time were to change and the CSP sends the log to the TOE and the TOE adds it to its own audit record, what happens if the audit records from the CSP are wrong?
    - Cory C reiterated that SFRs are on the TOE, not the environment. The TOE is expected to meet and implement the SFR’s. Having an SFR that indicates the environment would implement certain functionality would be difficult and confusing.
    - An issue may need to be created in GitHub on having platform components be CC or possibly FedRAMP certified (in addition to the TOE) In order to have SFR’s levied on them?
  + Michael Angelo raised the concept of having a CC certified TOE and a FedRAMP validated environment/CSP.

**Questions/Follow-ups:**

* CCitC members to confirm attendance status for ICCC23.
* Continue discussion on the TOE/CSP Shared Security Model, particularly regarding audit generation/logging and possible solutions (eg. CC certified TOE in a FedRAMP validated environment).

***End of Meeting – Adjourned 0900 PDT***