FedRAMP OSCAL Early Adopters Workgroup Kick Off

July 26, 2023

Meeting Details

Purpose: Kick off meeting for the participants of FedRAMP OSCAL Automation Early Adopters work group (by invitation only).

Outcomes

- Shared understanding of Charter and Mission of the workgroup
- Shared understanding of program participation requirements and initial registration process
- Provide an Overview of the phases of the Early Adopters program to the workgroup

Slide Deck

Meeting Notes

- Volpe: Reviewed purpose and outcomes for the workgroup, guiding principles, and introduced the automation development team, and reviewed the workgroup charter/mission, requirements
- Aaron: Provided a demo of the FedRAMP OSCAL Authorization Portal
    - If you registered as part of the workgroup your organization will be listed in the drop down menu; recommend selecting registration type as access to both Portal and API
    - Phase 1 of workgroup will focus on Run Validations under OSCAL utilities
    - If reporting errors and bugs please include screenshots and thorough description of issue
- Participant Questions:
    - Greg Elin: Is a package shared in a particular format (like a zip file) or is a package just serially uploading multiple individual OSCAL files?
        - Volpe: Individual for the purpose of the workgroup. Only xml for phase I. Phase II will get into additional formats.
    - Valinder Mangat: What is the timeline for uploading on portal/rest api? What is the timeline for phase 1 and 2? What is the timeline for JSON via API upload, which is what will be needed for the demo/test
        - Volpe: Will be discussed on the next slides
    - Valinder Mangat: Can we delete files to keep our account tidy?

        - Volpe: We don't delete anything, but will talk to the team as a future upgrade.
- Volpe: Reviewed details about Phase I Validation Testing
- Participant Questions:
    - Greg Elin: Will embedding attachments be a requirement or just an option?
        - Volpe: An option right now for phase I
    - Valinder Mangat: What is the timeline for JSON via API upload, which is what will be needed for the demo/test
        - Volpe: 4-5 weeks out based on Phase I.
    - Valinder Mangat: Can the UUID of the reference document be added in the back matter?
        - Volpe: I like this, please open a ticket and include it in the Early Adopter Repository. We can set it up to make it a warning instead of an error when running validations.

PORTAL SCREENSHOTS

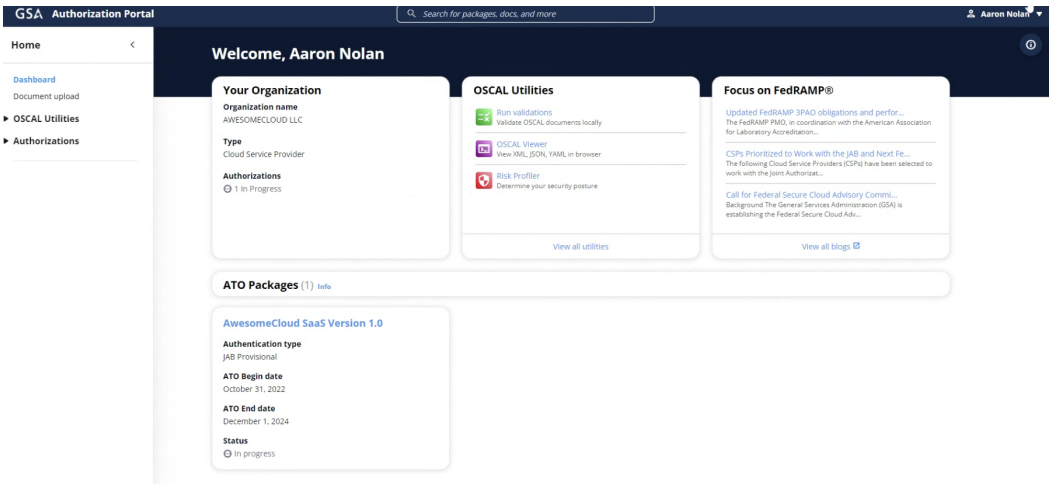

Figure 1: Home Page

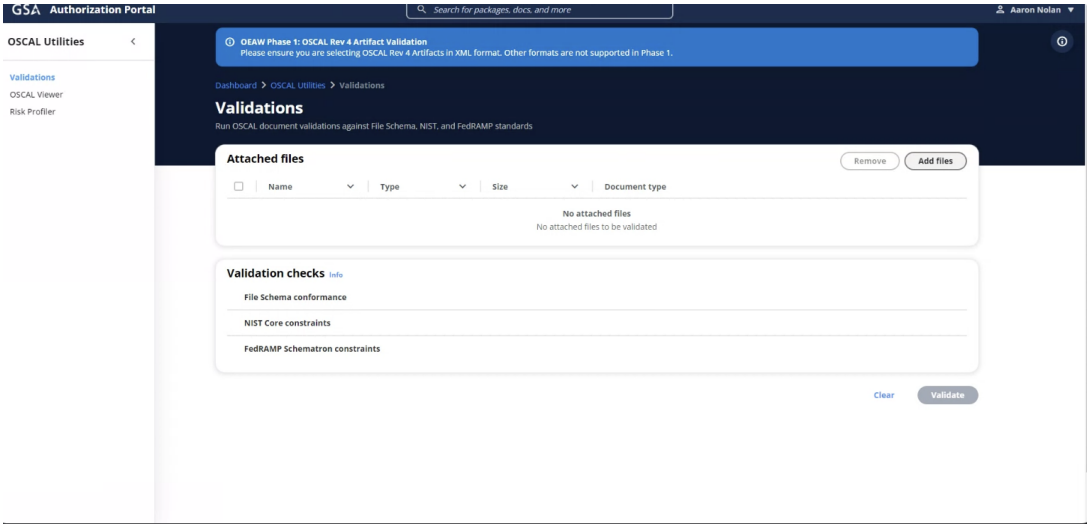

Figure 2: Run Validations Page

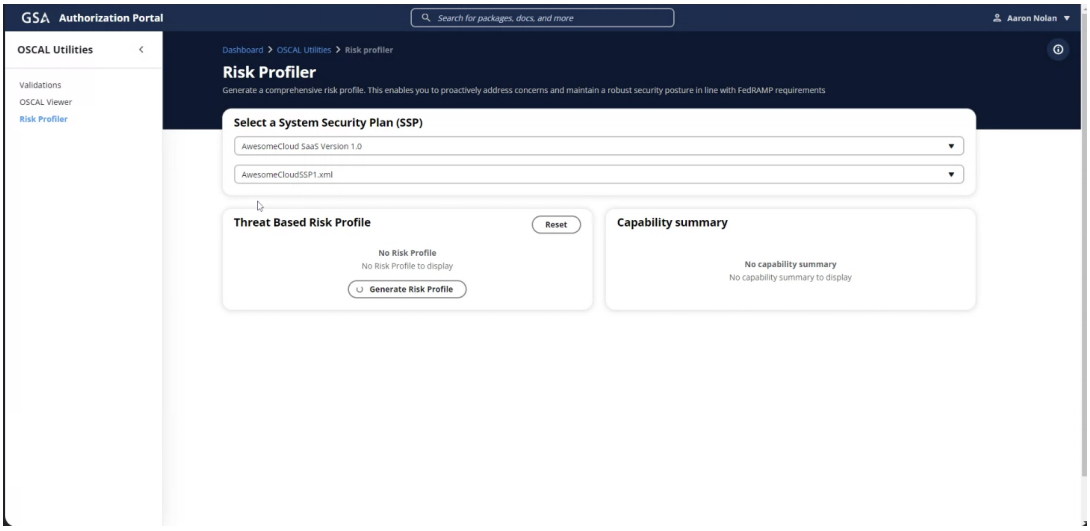

Figure 3: Risk Profiler Page

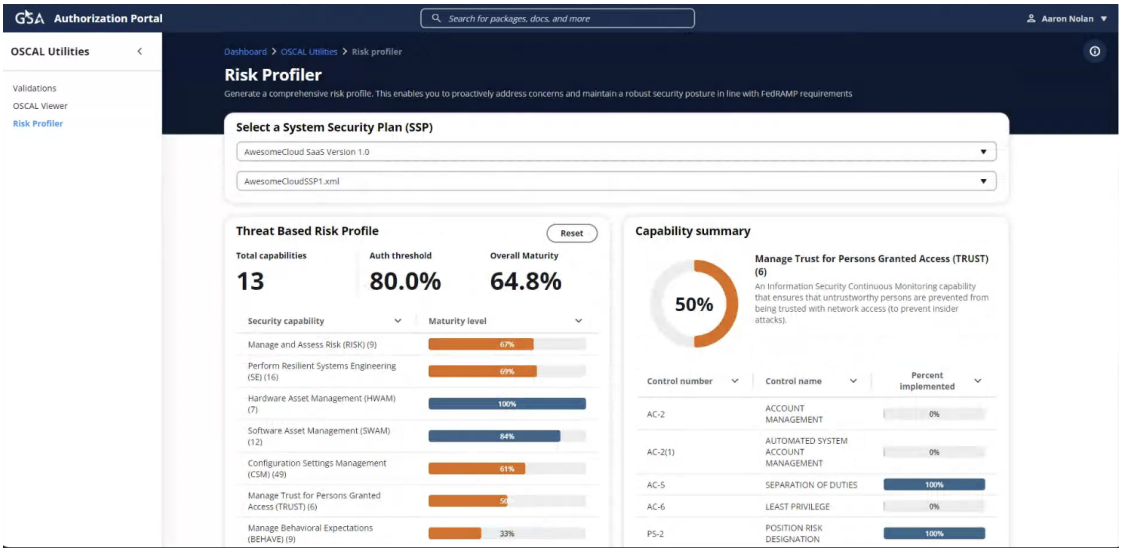

Figure 4: Example of Risk Profile Output

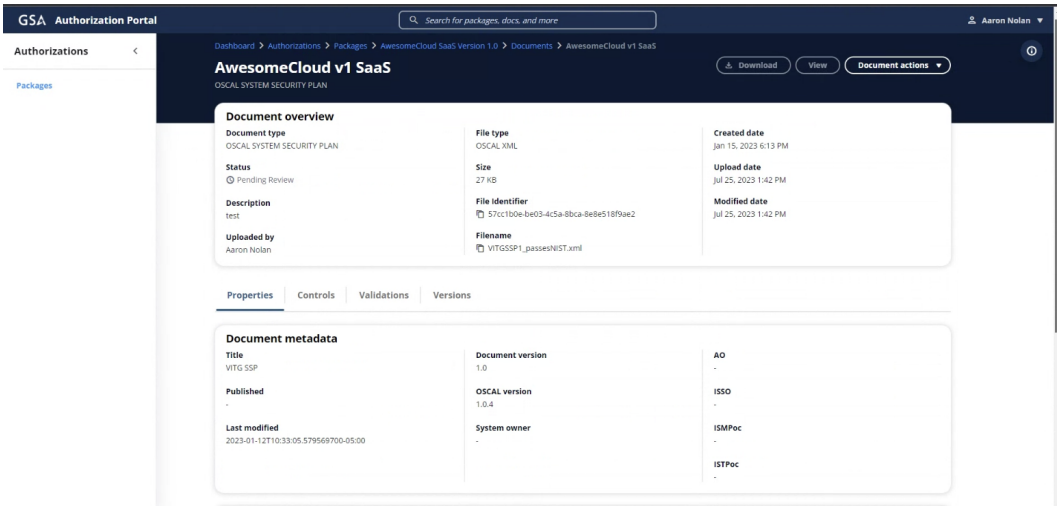

Figure 5: Submitted Artifact Overview (Will be focus of Phase II)

Actions

Owner	Action Item
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