

FRTIB FISMA MATURITY STRATEGY

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Thrift Savings Plan

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AGENDA

- FISMA Maturity Process
- FISMA Readiness Pilot Project
- FISMA Maturity Timelines
- Expected Outcomes

FISMA MATURITY PROCESS

The FISMA Maturity Process is iterative, ensuring continuous improvement in each domain.



FISMA READINESS PILOT

- FRTIB successfully piloted this model for the Configuration Management (CM) domain.
- Initial cure activities completed July 2018; 6-month activities completed January 2019.
- Result: FISMA auditor determined that there was improvement in the CM domain and moved the assessment to Level 2- Defined.
- FRTIB will use the same methodology to achieve similar results in the other domains



FISMA MATURITY TIMELINES

- FRTIB is segmenting efforts into 90-day, 6-month, and 1-year blocks for the existing 8 FISMA domains.
- Midway through the 90-day efforts for:
 - Risk Management (RM)
 - Information Security Continuous Monitoring (ISCM)
 - Security Training (ST)
 - Identity and Access Management (IAM)
 - Data Protection and Privacy (DPP)
- Pre-work is being done for:
 - Incident Response (IR)
 - Contingency Planning (CP)
- 6-month readiness assessment beginning for:
 - Configuration Management (CM)

EXPECTED OUTCOMES

Below represents FRTIB's 3-year FISMA Maturity Strategy:

