



UNCLASSIFIED

Department of the Air Force

Integrity - Service - Excellence

Enterprise Protection Risk Management Configuration Control Board



UNCLASSIFIED

**Shawn Quillen
Program Manager
June 6, 2024**

Integrity - Service - Excellence



UNCLASSIFIED

Introductions

Module	POCs	Organization
EPRM Program Management	Shawn Quillen (COR/PM)	AFLCMC CROWS
OPSEC	Erica McLennan Reggie Smith, CTR Thomas Layton, CTR	OUSD(I) OUSD(I) OUSD(I)
Antiterrorism / Integrated Defense Risk Management Process	Bryan Driskell MSgt Fazel Munshi	DTRA HAF/A4S
Mission Assurance	Bryan Driskell (PM) Donterio Santiful (Deputy PM)	DTRA
Interagency Security Committee (ISC) (Off-base security)		
Acquisition Security - PPP & SCRM - Program Assessment & ASSURANT integration - WS Cyber Health - WS Cyber 1637 - Trusted Systems & Networks on SCRM Lifecycle	Shawn Quillen Shawn Quillen Kathryn Holder & Gina Hamey Lori Everitt & Marnita Eaddie Juan Tamez	AFLCMC

UNCLASSIFIED *Integrity - Service - Excellence*



UNCLASSIFIED

Agenda

- Introductions
- Update on Jan CCB Topics
 - Reports
 - Training
- Module update planning
- Usership drive
- EPRM Cloud Version Update

UNCLASSIFIED *Integrity - Service - Excellence*



UNCLASSIFIED

Jan CCB Updates – Reports

Report enhancements were prioritized as 2024 development initiative

- **Activity:**
 - Met with two AF Major commands.
- **Feedback:**
 - Top requested report was something that supports a commander's risk decision.
 - Current risk reports are more of an analytical product, less of a management product.
 - Requires significant effort to translate the analytical product into a decision-based briefing with leadership
- **Action:**
 - Researching reporting formats
 - Scoping LOE to add more tracking / budgeting capability for vulnerabilities to support risk management

UNCLASSIFIED *Integrity - Service - Excellence*



UNCLASSIFIED

Jan CCB Updates – Training

User support website & on-demand resources prioritized as 2024 support initiative

- **Website Activity:**
 - Began website redevelopment
- **On-demand resources discussion:**
 - What types of on-demand training is desired? (eLearnings, micro-learnings, videos, recorded webinars)
 - Integration with other security domain training...Are module owners interested in having training host-able on STEPP or other platforms?
- **‘Push’ training:**
 - Planning open enrollment module-specific training monthly in July
 - Announcing via website and email push



UNCLASSIFIED *Integrity - Service - Excellence*



UNCLASSIFIED

Module Updates

Module	Content / Policy Updates	Activities
Antiterrorism / IDRMP	Proposing updates to meet 2023 benchmark updates and expansion of threats/ hazards/ cyber threats (AHTA)	Received USAFE & AFMC recommendation to add more vul tracking functionality and report for Commanders Risk Decision (management vs. analysis)
Mission Assurance	CBRNE survivability module (template) prototype	<ul style="list-style-type: none">- Met with CYBERCOM MA.- Supporting MAAC training sessions- Testing registry integration, training initial user bases in DTRA and Army
ISC – Off-base Risk Management Process		
ASM Program Assessment		Working Group starting in June to develop CM4 requirements.
ASM – Program Protection Plan		Starting scoping for automated PPP generator
ASM Weapon System Cyber Health		
ASM Weapon System Cyber Assessments		
ASM – Supply Chain Risk Management (SCRM)		
OPSEC		
Cyber	NIST 800-53 Rev5, Release 5.1.1, and DoD Feb 2024 Zero Trust Overlays	<ul style="list-style-type: none">Updating compliance services and analysis to allow use for Zero Trust implementation risk management- Based on latest policy- Possible flow down applicability to MA & ASM Cyber

UNCLASSIFIED *Integrity - Service - Excellence*



UNCLASSIFIED

Usership Drive

- **Issue:** EPRM usership (e.g., completed assessments) has never fully recovered from COVID decrease
- **EPRM Team Actions:**
 - Restarting NIPR email newsletters
 - Starting monthly training
- **Ask of module owners:** Are there opportunities to outreach to your security constituencies?
 - Live demos at scheduled events
 - Postings of recorded material on shared sites
 - Senior leader videos
 - Newsletter inclusion



UNCLASSIFIED

EPRM Cloud: Roadmap to Initial Deployment

- **Epic 1 Foundation:** Authentication, hierarchy, user admin, sys admin, email
- **Epic 2 Library creation:** Assets, threats, countermeasures, objectives
- **EPIC 3 Data collection:** OPSEC, ATRP/IDRMP, MARMS, SMS(CM), ASM, ISC
- **Epic 4 Survey function:** Survey workflow
- **Epic 5 Analysis:** Single assm't/inspection, Multi assm't/inspection, Assign & Track
- **Epic 6a Current reports:** Single assessment MS Word report, MS Excel reports
- **(FY25) Epic 6b New reports:** Multi-assessment reports, PowerPoint reports, others?
- **Epic 7 Statistics module:** Users, usage, etc.
- **Deploy:** SIPR (EPRM) and NIPR (SMS(CM))



UNCLASSIFIED

EPRM Cloud Testing

- **Testers Identified**
 - ATFP/IDRMP: 14
 - OPSEC: 4
 - MARMS MA: 1
 - ASM: TBD
 - ISC: TBD



UNCLASSIFIED

EPRM Stakeholder Roundtable

Discussion/Questions

UNCLASSIFIED *Integrity - Service - Excellence*