

Department of the Air Force

Integrity - Service - Excellence

Enterprise Protection Risk Management Configuration Control Board



Shawn Quillen Program Manager June 6, 2024

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



Agenda

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



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:

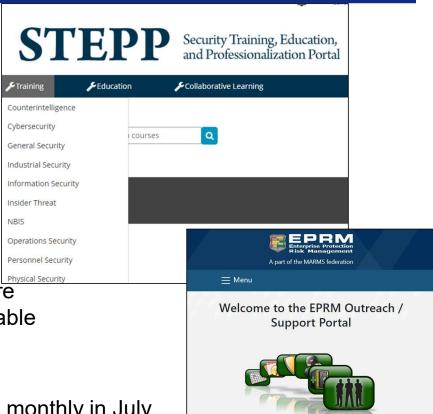
- Researching reporting formats
- Scoping LOE to add more tracking / budgeting capability for vulnerabilities to support risk management



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





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	 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	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



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



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, ATFP/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))



EPRM Cloud Testing

Testers Identified

• ATFP/IDRMP: 14

• OPSEC: 4

MARMS MA: 1

ASM: TBD

ISC: TBD



EPRM Stakeholder Roundtable

Discussion/Questions