

File 20100909.0910: Notes from RM 5.0 CT&E this morning: there was no CT&E hotwash telecon planned this week; the participants are trying to figure out what to do next. All of the reports are finalised; they are waiting for the results of the 21st September 2010 pre-CDTAB meeting after which the next steps will be clearer. Instead of a meeting, I spent time reviewing the final versions of the I173 CT&E report, I733 penetration testing report, DNI CAT report, regression testing report, ST&E report, POA&M Validation Report, and the POA&M. In the ST&E report, there was one Cat I finding, unrelated to the CDS; two Cat II findings that are open; eight Cat II findings closed; and two Cat III findings that remain open, representing site accreditation issues not directly related to the CDS. In the POA&M Validation Report issued by DIA, the Test Director recommended that RM 5.0 receive an ATO with POA&M.

I spoke with a person who has attended the pre-CDTAB meeting in the past. [Kevin Miller] He described the general flow of the proceedings and at a high level the participants. The overlap of CDTAB with the set of participants I have so far met is small; in general the more high-powered participants in the RM 5.0 CT&E effort will attend the pre-CDTAB meeting in a relatively low-status capacity. I need to find out who are the members of the CDTAB and DSAWG; I used to know the membership of the CDTAB when the Chairman was Paul Livingston, but he has retired now. The membership roster is likely to be FOUO controlled information at least; if I can get a list, it will be relegated to one of the appendices.

NSA I173 testing at Charleston, SC; NSA I733 penetration testing (pen testing); DNI CAT testing at Charleston, SC.

The TOE was revised some time ago to remove certain unnecessary test files.

References