

File 20100610.0826: Notes from RM 5.0 CT&E hotwash this morning.

Classified telecon in the YF SCIF, Lockheed Martin Deer Creek Facility, Littleton, Colorado. The meeting started at 0800 MDT on Thursday, 10th June.

Present or on the phone were myself, Rob Drake, Corrine, Kevin Miller, Dennis Bowden, Orville, Ian, Olav, I173, DNI CAT, Larry Brown, and Paul Ozura.

The meeting began with discussion of a revised format for the POA&M.

Emily: pen testing findings in the spreadsheet.

Corrine: wants to provide comments on some of the suggested mitigations. The developer is recommending in its mitigations that in some cases a feature not be used, and to document that.

Corrine says that some of these mitigations are not acceptable, wants to give guidance to the PMO on mitigation.

Ian: the developer's response in the case of non-high findings was deliberately provided in less detail.

Charissa and Autry will assign priority numbers to all items tomorrow. If NSA gives back comments by COB Monday, can we discuss it on Thursday in the next classified telecon?

Dennis Bowden cautioned that they will have boots on the ground the week of 21st June in both testing labs. Kori Phillips will be in SSC Charleston, and Kevin Miller at NSA (Emily's place). Mr Bowden then made a general comment on the six hundred or so 800-53 security controls:

We think it is maybe a burden on the sites to answer a couple hundred questions. It is a burden on the operational sites. The data are there, it is just that gathering it is a burden. Because part of this effort is to assess how 800-53 works in the CDS accreditation process, because the CDMO is the face to the sites, they come back to the CDMO with their complaints, not to the CTSG or the UCDMO.

Paul Ozura: we are currently making a spreadsheet of 800-53 security controls and converting it into an automated checklist for the sites. It will be ready at the end of this month.

The week of the 21st, Dennis Bowden is hopeful of sitting down with the pen testers and showing them things on the ground.

Call ended 0829. Next hotwash will be a classified telecon on Thursday 17th June.

## References