#### Develop Enhancements, Future Implementations and New Education



NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY U.S. DEPARTMENT OF COMMERCE Information Technology Laboratory Computer Security Division

Development

Research

Education

### What is this meeting about?



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# **OSCAL DEFINE**

Third Thursday of every month 11:00 AM ET

https://pages.nist.gov/OSCAL/contribute/define-meeting/

- Summarize current research efforts.
- Present findings from recent efforts.
- Gather feedback and input.

#### Discussion is vital.



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#### Our goal is deeper understanding. Please help us to:

- ✓ **Ensure** that everyone feels welcome.
- ✓ Encourage sharing of individual perspectives and experiences.
- ✓ Allow everyone space to join in, as well as to finish speaking.
- ✓ Ask questions that expand ideas or uncover gaps.

#### Research is essential.



#### Our goal is better decision-making. We are seeking:

- ✓ **Documentation** of concepts requiring thought and discovery.
- ✓ Feedback as a contribution to the best approach or alternatives.
- ✓ **Problem Statements** as catalysts for the future of OSCAL.
- ✓ Time to consider all input and to make informed decisions.

https://github.com/usnistgov/OSCAL-DEFINE



#### Spiral 1 Research Effort S 0< Spiral 2 刀 Spiral 3 $\prec$

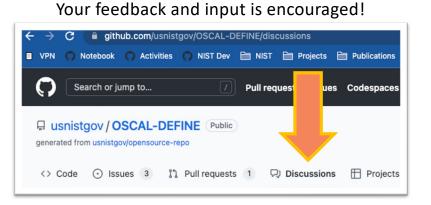
Knowledge and understanding is gained through each spiral.

**Research Efforts & Spirals** 



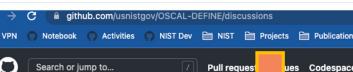
### What is today's agenda?

- Summary of OSCAL Issues for Research
- Review of Efforts
  - Control Mapping (OSCAL-DEFINE/discussions/14)
  - Responsibility Modeling (OSCAL-DEFINE/discussions/13)
- Questions and Open Discussion
- Upcoming Meetings



### A few notes.

- **Recording for Research** lacksquareParticipation and Collaboration
- Where we are: •
  - Session 1: Intro to DEFINE •
  - Session 2: Responsibility Modeling ۲
  - **Session 3: Today** ۲
- **Remember Discussions!** •
  - Subscribe where interested. ۲
  - Feedback when possible.



Your feedback and input is encouraged!





## **Research Backlog**



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### **Research Backlog**

Category	General Characterization	Count
Responsibility and Mapping Models	Current research focus.	4
Component Definition	Emerging as a focus due to a number of questions and perceptions around its use.	4
New or Modified Models	Issues focused on new or modified models. Includes metrics/rules work.	7
Approaches and Tools	Implementation specific and similar issues. May still desire modifications to model assemblies.	11
Rendering and Interaction	Issues focused on rendering OSCAL content or products.	5
Fragmented or Partial Content	Issues focused on use of fragments of OSCAL content.	4
Example and Learning	Issues that are most relative to demonstration of concepts using OSCAL.	5

# Spiral 1: Coming Soon

# **Control Mapping Effort (Soon)**



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#### **Control Mapping Effort**

Notes:

- **\*** Open the Effort, Initiation and Discovery
- Spiral 1: Summary of input and findings (May)
- Spiral 2: Draft of updates to model (June)



#### **Control Mapping Effort**

Notes:

#### ✓ Discussion is open. Comments welcome.

#### ✓ Discussion panel at OSCAL Conference in May.

## **Spiral 3: Export Examples**

# **Responsibility Modeling Effort**



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### **Responsibility Modeling Effort**

Notes:

- Spiral 3: Closing this week with addition
- Synthetic control response content (May)
- Spiral 4: Draft model (June)



### **Spiral 3: Export Examples**

```
control-implementation:
implemented-requirements:
  - uuid: NISTDEMO-IR01-0000-0000-0000000000
     control-id: pe-11
    by-components:
     - component-uuid: NISTDEMO-BC01-0000-0000-00000000000
        uuid: NISTDEMO-CD01-0000-0000-0000000000
        description: >-
         The infrastructure is supported by multiple uninterruptible power supplies, and a redundant
         backup generator system capable of continuous operation for an extended period of time.
        # Implementation Status Assembly
        implementation-status:
         - state: implemented
            remark: "Optional communication of intent"
       # Export Assembly
       export:
         description: Infrastructure as a Service - This is actually the redacted content to share for the control.
          responsibilities:
            - uuid: NISTDEMO-RES1-0000-0000-00000000000
              provided-uuid: NISTDEMO-PR01-0000-0000-00000000000
              description: >-
               Customer fully inherits this control from the Cloud Service Provider (CSP).
         provided:
            - uuid: NISTDEMO-PR01-0000-0000-00000000000
              description: >-
                Customers do not have physical access to any system resources in Provider datacenters.
```

Spiral Draft

## Spiral 4: Model Draft

## **Responsibility Modeling Effort**



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### **Spiral 4: Model Draft**

Notes:

- **We are ready to start a draft. (Spiral 4)**
- What do we need?
- What do we wish it could do?
- How should it look?

Interested/Input: chris.compton@nist.gov

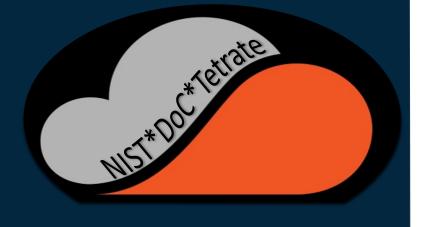




## May 23-24, 2023: 4<sup>th</sup> OSCAL Conference

Herbert C. Hoover Federal Building 1401 Constitution Avenue, NW, Washington

May 24-25, 2023: 4<sup>th</sup> Multi-cloud Conference Zero Trust and High Assurance for Cloud-Native Applications





#### **Open Security Controls Assessment Language (OSCAL)**



#### OSCAL DEFINE:

May 18, 2023 @ 11:00 AM EDT

OSCAL Model Engineering:

May 4, 2023 @ 10:00 AM EDT



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