

To: CSCTG – Standards Team

Date: March 22, 2010

Subject: Minutes from March 19 Weekly Conference

The following items were discussed:

1. We have been informed that we should be getting access to the standards that we need for review. Annabelle has requested access for our team members originally for only the short list that she recently had sent to us. She indicated that once she obtains access to those she will request access for all the standards including those already appearing in the NISTIR so that we may have a more in depth review and by more than one person. She is still waiting to hear regarding this access.
2. We have also been informed that we need to do a more in depth mapping of the standards to the Requirements. In other words, we need to go further than just the families; we will need to go to a lower level where applicable.
3. We have received no further direction on the questions from our checklist regarding whether additional detail is necessary for those standards in question. I am attaching the latest checklist version as reference.
4. Stan had questioned if we should continue to review the standards to which we have access in the interim and suggested that the following would be a possible approach:
 - a. Be able to point to standards that address the controls listed in the catalog, e.g., conformance to the standard satisfies certain catalog requirements.
 - b. Identify gaps in standards satisfying catalog requirements, e.g., the standard addresses the basic requirement but not the baseline enhancements. Example: IEEE 1686 does only user ID and password, needs to add strong authentication.
5. We still have not received much input from most of the team regarding their availability for assignment or any significant requirements for a time change. It appears the more active members of the team are best suited for the Friday 1PM timeframe as they are involved in multiple committees. So we will continue in that timeframe for now.