From: Sandy Bacik
Sent: Tuesday, May 31, 2011 3:50 PM
To: csctgtesting@nist.gov
Subject: CSWG Testing & Certification minutes from 20110531

All links were tested in this email before it was sent. If I have missed anyone on the attendance, please let me know. I am going to start doing the minutes in text format to ensure my fonts are not messed up and to allow anyone to be able to read the emails.

Our twiki site:
http://collaborate.nist.gov/twiki-sggrid/bin/view/SmartGrid/CSCTGTesting
Co-Leads: Nelson Hastings (nelson.hastings@nist.gov), Sandy Bacik (sandy.bacik@enernex.com)

20110531 Minutes
1. Open Items
a. We reviewed the updated template:
http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/Assessment-Sample-Matrix-v0p3.xls

i. Reference only.
Tab: Assurance Testing Levels. Matrix of options of SP800-53a assurance levels to the focus level for each of the assessment methods.
ii. Reference only. Tab:
Assessment Method Definitions. Copies from SP800-53a for the definitions for each assessment method. NOTE: As Gio noted in the email, this will need to be updated with the SP800-53a revision 1 definitions.
iii. Reference only. Tab:
Assurance Guidance matrix. If, say, assurance level 3 is selected, then 27 assessment requirements will need to be written for each objective statement. An example of a simple decision tree.
iv. Reference only. Tab:
NISTIR 7628 Mappings. From the NISTIR 7628, a mapping of the NISTIR 7628 high level security requirements to the SP800-53a requirements.
b. Tab: Assurance Objectives.
i. Reference only. The
columns of Smart Grid Cyber Security Requirement, Requirement Type, NISTIR 7628 Requirements Detail, Test; Technical (T) or Administrative (A), Examine, Interview, and Test are not to be changed, as this was the previous work agreed upon the group and is the baseline for developing assessment objectives.
ii. TBD at a later date.
The columns of Assurance testing Level (1, 2 or 3), Examine Focus Level (depth), Examine Focus Level (coverage), Interview Focus Level (depth), Interview Focus Level (coverage), Test Focus Level (depth), Test Focus Level (coverage) will be updated after all the assessment objectives have been defined.
iii. TASK: The Assurance
Objective column was initialized with the verbiage from SP800-53a and needs to be updated based on the information from the NISTIR 7628 details of the high level security requirements. Send the updates to Sandy and she will coordinate all master updates.
iv. TASK: Tab Assurance

Objectives. Who is assigned which set of requirements to perform the task of writing assessment objectives. So far we have

1. SG.AC family - Dennis Holstein
2. SG.AU family - Scott Shorter
3. SG.IA - Mike Ahmadi
4. SG.PL - Sandy Bacik

2. Attendees

a. Dennis Holstein
b. Douglas McGinnis
c. Gio Gallo
d. Jack Walsh
e. Jose Guzman
f. Mark Freund
g. Michaela Iorga
h. Mike Ahmadi
i. Richard Scott
j. Rick Sheldon
k. Sandy Bacik
l. Scott Shorter
m. Shrinath Eswarahally
n. Vicky Yan

Regards,

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