From: Sandy Bacik
Sent: Tuesday, June 14, 2011 5:08 PM
To: csctgtesting@nist.gov
Subject: CSWG Testing & Certification minutes from 20110614

All links were tested in this email before it was sent. If I have missed anyone on the attendance, please let me know. My Outlook is not liking some of my fonts, so I apologize if the font size varies in the email.

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)

20110614 Minutes
1. Open Items
a. Reviewing and updating the assessment objectives spreadsheet:
http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/Assessment-Sample-Matrix-v0p5.xls

i. We continued the review of the "Assessment Objectives" tabs and the "Assessment Objective" column.
ii. In writing the objectives, even using the SP800-53a format, we need to write them so there is no misinterpretation and no confusion on what the objective means. Specifically in this discussion SG.AT-5.1 iii and iv was mentioned as to who's recommended standards. While it does imply reference back to the NISTIR 7628 SG.AT-5 requirement it needs to be written more clear in the objective
iii. The other question that was presented is should we list the items that we are looking for specifically in a document or have them all in a sentence - SG.AU-1 versus SG.AC-1. Whomever is writing the objective will write it in either format and when we perform a final review we will decide on which format and let Marianne weigh in on the format decision.
b. We still need additional volunteers to assist in writing assessment objectives.
i. Scott Shorter volunteered to take on the SI family during the call.
c. We want the main portion of the NISTIR 7628 requirement and the requirement enhancement included in the assessment objective. The supplemental guidance and additional consideration of the NISTIR 7628 requirement will be part of the assessment case later in our development.
d. We will continue to write the objectives and try to get all the initial objectives written by the July 4th holiday.
2. Attendees
a. Douglas McGinnis
b. Jose Guzman
c. Michaela Iorga
d. Mike Ahmadi
e. Nelson Hastings
f. Richard Scott
g. Sandy Bacik

h. Scott Shorter

Regards,
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