From: Sandy Bacik
Sent: Wednesday, June 22, 2011
11:10 AM
To: csctgtesting@nist.gov
Subject: CSWG Testing & Certification
minutes from 20110621

All links were tested in this email before it was sent. If I have missed anyone on the attendance, please let me know.

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)

20110621 Minutes
1. Open Items
a. Reviewing and updating the assessment objectives spreadsheet:
http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/Assessment-Sample-Matrix-v0p6.xls

i. We continued the review of the "Assessment Objectives" tabs and the "Assessment Objective" column. On the call we had consensus on the formatting of the Assessment Objectives and they look pretty good. The comments that should come back would be grammar and finite details to be updated.
ii. ASSIGNMENT: Everyone needs to review the Assessment Objectives column to ensure that nothing was missed from the NISTIR 7628 high level security requirements and requirement enhancements. Comments should be back to Sandy Bacik by July 5, 2011 for finalization of the Assessment Objectives.
iii. On the call we had consensus to retain the focus levels of basic, focused, and comprehensive as in SP800-53a revision 1.0.
iv. On the call we had consensus that we should add an assessment method and assessment objects columns before we proceed any farther with the spreadsheet.
v. On the call we had consensus that we would not be writing the detailed assessment steps, as this would be the procedures that a lab or utility would write for the assessment.
vi. One of the next steps will be to document a process for the lab or utility to select the focus level of basic, focused, or comprehensive assessments based on the risk of the smart grid system.
2. Open Forum
a. Mike Ahmadi brought up Craig Miller's NRECA document on the questions for vendors. Mike would like to see a mapping / crosswalk of the NRECA document for vendors questions (https://groups.cooperative.com/smartgriddemo/public/CyberSecurity/Documents/SecurityQuestions.docx) to the NISTIR 7628 assessment objectives we are working on.
b. Mike Ahmadi provided a link to the NRECA cyber security materials:
https://groups.cooperative.com/smartgriddemo/public/CyberSecurity/Pages/default.aspx

3. Attendees

a. Michaela Iorga
b. Mike Ahmadi
c. Richard Scott
d. Rick Sheldon
e. Sandy Bacik
f. Scott Shorter
g. Shrinath Eswarahally

Due to the NESCOR Summit next week, there will not be a CSWG Testing & Certification call on June 28th.

Regards,
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