The team discussed upcoming activities and participation at Grid-Interop in early December. The team discussed the 1-1/2 hour session, and concurred to make it a working meeting: (a) give a quick overview; (b) updating the documents, as we do on these calls.

Mark Ellison had forwarded to Tanya Brewer a rework of Section 8, and some other sections – about 2-1/2 pages of content. The remainder of the meeting focused on review of text added to Sections 7 and 8.

Tanya proceeded through edits and moving of text throughout sections 7 and 8 during discussion with the team. Mark walked the team through the updates to Sections 7 and 8.

The remainder of the meeting focused heavily on impact level, source documents, and methodologies as presented as topic through Sections 7 and 8 of the user guide.

While the team reviewed Table 3-1 – Impact Level Definitions, Craig discussed with the team where a reader initially uses the default impact levels; however, their activities lead to further analysis, and the results are different than the default. What then does the reader do to resolve the differences in impact ratings, risk profile, and selection of appropriate controls?

The team considered the suggestion of leveraging FIPS-199 and NIST SP 800-60 for process of determining impacts, and a catalogue of defaults by industry and dataset type. The team concurred on providing guidance to reader to validate its own analysis in impact levels, by referencing Appendix G of the NISTR.
The team will compare impact definitions in NIST SP 800-53, and how to leverage the impact definitions from this reference. The first pass at re-edit will leverage NIST SP 800-53. Mark Ellison offered to execute a re-edit/re-write of Section 8.

Meeting Administration:

In light of holiday schedules, the team discussed the next meeting date. The team concurred that 11/23 was not optimal as the day after Thanksgiving, as well as Black Friday for the retail sector. The team agreed to schedule next meeting one week out to Friday, 11/16.

Next call: Friday, November 16, 2012; 2:00pm Eastern,