

## NASA ISSLOB T2T IT Security Role-Based Training

March 15, 2011 Gretchen Morris



### **Topics to Cover**

- Accomplishments
- Offerings
- Lessons learned
- Next steps



# Criteria for Course Development

- Roles defined by Role-Based IT Security Training Matrices in NIST SP 800-16
  - NIST 800-16 documents 46 modular components which can build a role
  - Modules in each course can be re-used for other roles
  - 800-16 has recommendations which modules could be used to build a role
  - ITSATC has completed 39 beginning and 23 intermediate modules
- NASA-specific courses include info, such as:
  - Processes
  - NASA-specific titles
- ISSLOB T2T Requirements
  - 508-compliant
  - Shared Content Object Reference Model (SCORM) compliant
  - Learning Management System (LMS) compatible (i.e., tracking requirements)
  - Operable in a Federal Desktop Core Configuration (FDCC) environment



#### NIST 800-16 Template

Tem	olate							
		А	В	С	D	E	F	G
Training Areas		Manage	Acquire	Design &	Implement &	Review &	Use	Other
				Develop	Operate	Evaluate		
1	Laws & Regulations	1A	1B	1C	1D	1E	1F	
2	Security Program						•	
2.1	Planning	2.1A	2.1B	2.1C	2.1D	2.1E		
2.2	Management	2.2A	2.2B	2.2C	2.2D	2.2E		
3	System Life Cycle Security							
3.1	Initiation	3.1A	3.1B	3.1C		3.1E	3.1F	
3.2	Development	3.2A	3.2B	3.2C	3.2D	3.2E	3.2F	
3.3	Test & Evaluation			3.3C	3.3D	3.3E	3.3F	
3.4	Implementation	3.4A	3.4B	3.4C	3.4D	3.4E	3.4F	
3.5	Operations	3.5A	3.5B	3.5C	3.5D	3.5E	3.5F	
3.6	Termination	3.6A			3.6D	3.6E		
4	Other							



# NASA T2T Role-Based Offerings

- Roles with NASA Specific Information Removed
  - System Administrators
  - Chief Information Officers
- Roles with NASA-specific content
  - Certification Agents & Authorizing Officials (CA&AO)
  - Chief Information Officers
  - Chief Information Officers Intermediate
  - Organizational Computer Security Officials
  - System Administrators Beginning
  - System Administrators Intermediate
  - System Owners



# **Other Courses Included**

- IT System Security Plan Development
- Risk Management
- Basic ISSA
  - Information System Security Authorization
  - Was Certification & Accreditation



### Process to get Materials

- E-Mail <u>ITSATC@lists.nasa.gov</u>
- Include
  - Name
  - Agency
  - Mailing address
  - Email address
  - Number of copies requested



#### Rules for Use

- Provide Credit to NASA
- Materials may be modified with Agency specifics to meet specific needs
- Provide feedback to NASA ITSATC via the "Evaluation of NASA Provided Training" form that is included on the CD
- The NASA ITSATC does not have the resources to reprogram the courses, but will assist as resources allow
- Follow instructions in CD Read Me file to open the courses
- Email the ITSATC (ITSATC@lists.nasa.gov) if you have any questions

## Who have we shared the materials with?

- Department of Education
- Department of Interior
- Census Bureau
- OSHA
- DHS
- EPA
- Department of Labor
- OPM
- State Department
- NIST
- DoD
- NDIC
- Global Learning Systems

- FBI
- HUD
- ATF
- NIH
- NRC
- Department of Commerce
- GAO
- HHS
- Library of Congress
- FDIC
- IRS
- Canadian Government
- DOJ





#### **Distribution Method**

- Mail on CD
  - CD includes all course materials and an evaluation form
  - Provided at no charge
  - NASA answers questions on the content, but is not responsible for modifying the content or programming to make it operational in a Federal LMS
- Reasons for not using web
  - Desire to know and document distribution
  - Resources



### **Next Steps**

- Courses
  - Currently under development
    - Working to update and populate the matrix in NIST 800-16
      - Using Draft Version 2 where possible
      - Beginning Level
    - From this, any role's course can be quickly compiled
    - Social Networking
  - Under consideration
    - Making materials available module-by-module so that they can more easily be adapted
    - NIST 800-16
      - Intermediate Level
- Follow up with Distribution
  - Revise courses based on feedback



### **Contact Information**

- NASA IT Security Awareness & Training Center (ITSATC)
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