

Conclusions

- (Scope) Everything that touches a key is part of the framework
 - Specify appropriate security requirements
- Distinction between framework and profile is not clear
- Narrow down the target readership
 - Designers, operators, security architects
 - Should be possible to turn into actionable vendor requirements
- Needs to answer how to check compliance
 - Gather the “shalls” together in an appendix
 - All “shalls” need to be measurable
- (Section 11) Need clarity around what audit would look like
 - Should specify that threat modeling is needed
 - Need flexibility in how audit is done, don’t let this creep into compliance
- Section 3 in general
 - Too much motherhood/apple pie in section headers
 - Need better connection to the “shalls.”
 - Example: COTS should be build vs buy to make this broader