

# Cyber Supply Chain Risk Management: Program Briefing

### National Risk Management Center Cybersecurity and Infrastructure Security Agency

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### **Mission and Scope**

#### Mission

Facilitate national efforts to address risks to the global information and communications technology supply chain

 Secure the supply chain for the Department's ICT enterprise
 Assist all Federal D/As, SLTT, and critical infrastructure with securing supply chains for their ICT enterprises

The C-SCRM Program is CISA's cyber supply chain activity:

- Develops and deploys supply chain risk management capabilities
- Coordinates and participates in stakeholder efforts to prioritize, develop, and implement programs and projects to address risks in the global information and communications technology (ICT) supply chain.

#### Scope

Comprehensive approach to identification, assessment, mitigation, and management of risks to ICT supply chains

- All-hazards
  - Cyber and traditional supply chain security
  - People, processes, and technology
  - Natural and man-made
  - Intentional and unintentional
- Increase transparency and accountability
  - Use of standards and best practices
  - Changes to acquisition strategy and practice
  - Coordinate and share intra- and intergovernment actions and knowledge





### Context

#### Background

The Cybersecurity and Infrastructure Security Agency (CISA) Cyber Supply Chain Risk Management (C-SCRM) Program was conceived as part of CISA's implementation of government-wide information security policies and practices and coordination of the overall Federal effort to enhance the security and resilience of our Nation's Critical Infrastructure.

The C-SCRM Program is a functional component of the National Risk Management Center (NRMC), and the NRMC established the C-SCRM Program Management Office (PMO) to serve as the lead organization and central coordination point for all CISA supply chain risk management activities.

#### Definition

C-SCRM is: The process of identifying, assessing, preventing, and mitigating the risks associated with the distributed and interconnected nature of ICT (including IoT) products and service supply chains.

- C-SCRM covers the entire lifecycle of ICT (including design, development, distribution, deployment, acquisition, sustainment, and destruction)
- Encompasses hardware, software, and information assurance, along with traditional supply chain management and supply chain security practices.





## Lines of Effort (planned)

Supply Chain Fusion Center	Public-Private Partnership	Capacity Building
<ul> <li>Supply Chain Assessment Service</li> <li>Address multiple tiers of a supply chain (manufacturer, sub-contractor, sub-sub- contractor, etc.)</li> <li>Assess threats using open source information infused with intelligence</li> <li>Recommend mitigations based on threats identified</li> <li>Supply Chain Threat and Mitigation Information Sharing</li> <li>Centralized information repository</li> <li>Enables re-use of information and strategic analysis of supply chain threats</li> <li>Qualified Bidder and Manufacturer Lists</li> <li>Establishing and managing approved</li> </ul>	<ul> <li>ICT SCRM Task Force</li> <li>Platform for strategic relationship management with private sector</li> <li>Primary forum for DHS and private sector to engage on ICT supply chain risk</li> <li>Information Sharing between government and private sector</li> <li>Provide consistent method for supply chain threat assessment</li> <li>Develop criteria for first Approved Products List</li> <li>Inventory SCRM initiatives and identify gaps</li> <li>OEM and Authorized Reseller Purchasing</li> <li>Software and Supply Chain Assurance</li> </ul>	<ul> <li>Organizational Capability Assessment</li> <li>Assisting stakeholders with strategic and operational assessment and planning of C-SCRM capabilities <ul> <li>Facilitated process bridges the traditional silos of Logistics, Operations, Cybersecurity, and Acquisition</li> <li>Assesses and documents current capability</li> <li>Provides guidance on steps to improve</li> </ul> </li> <li>Training, Education, and Guidance</li> <li>Provide buyers guides, training courses, and implementation tools to assist with improving supply chain risk management capabilities <ul> <li>Cybersecurity in Acquisition</li> </ul> </li> </ul>
Establishing and managing approved product and service provider lists, tailored for specific use cases	<ul> <li>Software and Supply Chain Assurance Forum</li> <li>Co-sponsor with DoD, GSA, NIST</li> </ul>	<ul> <li>Supply Chain Risk Management Awareness course</li> <li>IoT Procurement Guide</li> </ul>