

# 2022 Annual Report

## **Information Security and Privacy Advisory Board**

# **ISPAB**

## **National Institute of Standards and Technology**

## **U.S. Department of Commerce**

## **Preface**

---

The Information Security and Privacy Advisory Board (ISPAB or Board) was established in January 1988, as Congress enacted the Computer Security Act of 1987 (Public Law 100-235), which established the Board, and in accordance with the E-Government Act (Public Law 107-347), Title III, the Federal Information Security Management Act of 2002, amended the charter authority of the Board to its present form. The Information Security and Privacy Advisory Board is authorized by 15 U.S.C. § 278g-4, as amended. The ISPAB is a Federal Advisory Committee Act (FACA) committee, and it advises NIST, the Secretary of the Department of Homeland Security (DHS), and the Director of the Office of Management and Budget (OMB) on information security and privacy for federal government systems, including through review of proposed standards and guidelines developed by the National Institute of Standards and Technology (NIST). The Board's authority does not extend to private sector or federal systems which process classified information.

NIST values the diverse and highly respected perspectives from the ISPAB members and the Board's sound advice on NIST and the Federal Government strategic direction, programs, and operations. The function of this Committee cannot be performed by any other existing committee within the Department of Commerce (DOC) or the Federal Government.

Additional information regarding the ISPAB, such as membership, meetings, ISPAB's work plan, and documentation can be found at NIST's Computer Security Resource Center (CSRC) website: <https://csrc.nist.gov/projects/ispab>, as well as at the Federal Advisory Committee Act (FACA) Database: <https://www.facadatabase.gov/FACA/FACAPublicPage>.

This 2022 Annual Report covers the period from the beginning of October 2021 through September 2022 (Fiscal Year 2022).

## ISPAB Members During this Annual Report

---

**Steven Lipner**, Chair

Executive Director

SAFECode

Term: 05/31/22 – 05/30/26

**Dr. Brett Baker**

Inspector General for the National Archives

U.S. National Archives & Records Administration

Term: 03/15/2022 – 03/14/2026

**Ms. Giulia Fanti**

Assistant Professor

Carnegie Mellon University

Term: 07/09/2021 – 07/08/2025

**Ms. Jessica Fitzgerald-McKay**

Co-Lead, Center for Cyber Security Standards

National Security Agency

Term: 12/11/2020 – 03/03/2023

**Mr. Brian Gatton**

Chief Technology Officer, (CISA)

Department of Homeland Security

Term: 08/07/19 – 08/06/23

**Ms. Cristin Goodwin**

General Manager & Associate General Counsel

Microsoft

Term: 05/09/2022 – 05/08/2026

**Mr. Marc Groman**

Principal, Groman Consulting Group LLC

& Adjunct Professor, Georgetown Law

Term: 09/12/2021 – 09/11/2025

**Ms. Arabella Hallawell**

Executive Vice President

WhiteSource

Term: 01/26/2020 – 01/25/2024

**Mr. Douglas Maughan**

Head of Office of Convergence Accelerators

National Science Foundation

Term: 08/07/2019 -08/06/2023

**Ms. Essye Miller**

President

Executive Business Management

Term: 06/04/2021 – 06/03/2025

**Ms. Katie Moussouris**

CEO & Founder

Luta Security

Term: 07/09/2021 – 07/08/2025

**Mr. Philip Venables**

Chief Information Security Officer

Google Cloud

Term: 03/05/2020 – 03/04/2024

---

**ISPAB Secretariat**

**Mr. Matthew Scholl**

Chief, Computer Security Division

National Institute of Standards & Technology

**ISPAB Designated Federal Officer**

**Mr. Jeff Brewer**

Management & Program Analyst

National Institute of Standards & Technology

## Table of Contents

---

Cover .....	1
Preface .....	2
Board Membership .....	3
Table of Contents .....	4
ISPAB Focus for Fiscal Year 2022 .....	4
<b>ISPAB Meeting Information for Fiscal Year 2022</b>	
1. ISPAB’s December 08-09, 2021 Meeting .....	5
2. ISPAB’s March 09 – 10, 2022 Meeting .....	6
3. ISPAB’s July 13 - 14, 2022 Meeting .....	7
ISPAB Charter Information .....	8
ISPAB Costs .....	8

## ISPAB Focus for Fiscal Year 2022

---

Topic 1: Executive Order 14028, Improving the Nation’s Cybersecurity,

Topic 2: NIST Publications and Guidance (Cybersecurity and Privacy),

Topic 3: Cryptography and Quantum Computing,

Topic 4: Bug Bounties, Advanced Persistent Threats, and Vulnerability Disclosures,

Topic 5: Artificial Intelligence and Supply Chain Issues.

## ISPAB Meeting Information for Fiscal Year 2022

---

### 1) Information Security and Privacy Advisory Board (ISPAB) December 2021 Meeting

Date: December 08 - 09, 2021

Location: Virtual Via Blue Jeans

Open to the public

Presentations and/or Briefings:

- DHS – Executive Order (EO) 14028: DHS Incident Response Playbook,
- GSA – EO 14028 Section – FedRAMP Updates,
- NIST - Cybersecurity and Privacy Updates,
- NIST – Crypto Agility Project at NCCoE,
- NIST – EO 14028 Software Security Development Framework,
- NIST - Information Technology Laboratory Overview and Updates,
- NIST- Privacy Program Update,
- NIST – Update to FIPS 201 and Identity Mechanisms.

More information such as the Federal Register Notice, full agenda, and related detailed Meeting Minutes can be found at ISPAB’s event page: <https://csrc.nist.gov/Events/2021/ispab-december-2021-meeting>

## Recommendations from this Meeting

---

### **Recommendation on Executive Order (EO) 14028 “Improving the Nation’s Cybersecurity”**

ISPAB submitted a letter to NIST, DHS, and OMB expressing concern about the magnitude of effort that the EO will require from government agencies and private sector along with the inquiry regarding implementation guidance.

[Letter](#) to Dr. James Olthoff, Performing the Non-Exclusive Functions and Duties of the Undersecretary of Commerce for Standards and Technology and Director, NIST, the Honorable Alejandro Mayorkas, Secretary, United States Department of Homeland Security, and Ms. Shalanda D. Young, Acting Director, Office of Management and Budget.

## **2) Information Security and Privacy Advisory Board (ISPAB) March 2022 Meeting**

Date: March 09 - 10, 2022

Location: Virtual via Blue Jeans

Open to the public

Presentations and/or Briefings:

- Academy Panel – National Academy of Public Administration Report: A Call to Action: The Federal Government’s Role in Building a Cybersecurity Workforce for the Nation,
- CISA (DHS) – GovCAR Overview and Use,
- Congressional Research Service – Congressional Research Service Report (R46926) on Federal Cybersecurity: Background and Issues for Congress,
- GAO – GAO Report: Federal Response to SolarWinds,
- NIST – Cybersecurity and Privacy Update,
- NIST – Information Technology Laboratory Overview and Updates,
- NIST – Open Security Controls Assessment Language (OSCAL),
- NSA – National Security Council Efforts on Open-Source Software Security,
- ONCD – Office of the National Cyber Director Introduction and Update,
- Public Comments and Board Discussion,
- Senate Committee on Commerce, Science, and Transportation – Senate Commerce Priorities in Cybersecurity.

More information such as the Federal Register Notice, full agenda, and related detailed Meeting Minutes can be found at ISPAB’s event page: <https://csrc.nist.gov/Events/2022/ispab-march-2022-meeting>.

### **Recommendations from this Meeting**

---

None

### **3) Information Security and Privacy Advisory Board (ISPAB) July 2022 Meeting**

Date: July 13 – 14, 2022

Location: Hybrid (In-Person and Virtual using Blue Jeans)

Open to the public

Presentations and/or Briefings:

- DHS – DHS Binding Operational Directive (BOD) 22-01 – Develop and Publish A Vulnerability Disclosure Policy, and the Known Exploitable Vulnerabilities List,
- FTC – Federal Trade Commission Patching Guidance,
- Forescout – Threat Briefing – Current Advanced Persistent Threats (APT) Activities,
- NIST – Artificial Intelligence (AI) Security Metrics and Threats,
- NIST – Cybersecurity and Privacy Update,
- NIST – Information Technology Laboratory Overview and Updates,
- NIST & CISA (DHS) – National Security Memo on Promoting United States Leadership in Quantum Computing While Mitigating Risks to Vulnerable Cryptographic Systems (NSM-10),
- NIST – Security of Hardware,
- NIST – Supply Chain Risk Management – National Initiative for Improving Cybersecurity in Supply Chains,
- NIST – Updates to the Cybersecurity Framework,
- MITRE – MITRE ATT&CK Framework,
- Public Comments and Board Discussions,

More information such as the Federal Register Notice, full agenda, and related detailed Meeting Minutes can be found at ISPAB’s event page: <https://csrc.nist.gov/Events/2022/ispab-july-2022-meeting>.

### **Recommendations from this Meeting**

---

None

## ISPAB Charter

---

The current ISPAB Charter was renewed in February 2022 and information can be found at ISPAB’s event page: <https://csrc.nist.gov/projects/ispab>. The current charter expires February 23, 2024.

## ISPAB Meeting Costs for Fiscal Year 2022

---

<b>Category</b>	<b>Estimated Costs</b>	<b>Actual Costs</b>
<b>Payments to Non-Federal Members</b>	<b>\$0</b>	<b>\$0</b>
<b>Payments to Federal Members</b>	<b>\$16,000</b>	<b>\$15,691</b>
<b>Payments to Federal Staff</b>	<b>\$50,000</b>	<b>\$42,026</b>
<b>Payments to Consultants</b>	<b>\$0</b>	<b>\$0</b>
<b>Reimbursement for Travel: Non-Federal Members</b>	<b>\$10,000</b>	<b>\$4,555</b>
<b>Reimbursement for Travel: Federal Members</b>	<b>\$800</b>	<b>\$0</b>
<b>Reimbursement for Travel: Federal Staff</b>	<b>\$1,000</b>	<b>\$81</b>
<b>Reimbursement for Travel: Consultants</b>	<b>\$0</b>	<b>\$0</b>
<b>Other Costs</b>	<b>\$50,000</b>	<b>\$49,979</b>
<b>Federal Staff Support:</b>	<b>.50</b>	<b>.30</b>
<b>Total</b>	<b>\$127,800</b>	<b>\$112,332</b>

Questions or comments regarding this annual report can be directed to ISPAB’s Designated Federal Officer (DFO) – Jeff Brewer ([Jeffrey.Brewer@nist.gov](mailto:Jeffrey.Brewer@nist.gov)).