

## ZTA FOCUS GROUP MEETING SUMMARY

2-7-2023 4-5 PM

### Discussion topics included:

Review of ZTA research methodology:

- Step 1-list of ZTA capabilities/requirements.
  - Must be specific to the multi-cloud setting.
  - Identify any sub-capabilities.
  - Provided examples of areas to analyze and map them to areas of interest.
  - For each capability/requirement identify the associated pillar(s).
- Step 2-continuous monitoring.
  - Identify specific challenges in terms of environment, data flows, data classification etc.
    - Output-challenge details and resolving challenges.
  - Gap assessment and select security controls that may need to be implemented.
    - Output-challenges and approaches to resolving challenges.
  - Implementation challenges for the capability.
    - Output-challenges and approaches to resolve the challenges.
  - Continuous monitoring challenges.
    - Output-challenges and approaches to resolve challenges.
  - Table has been provided to document challenges.
- Step 3-list of controls and architecture references.
  - Identify relevant controls for each capability by 3 categories-baseline, intermediate, and advanced.
- Step 4-implementation roadmap.
  - To be provided in the future as the research is conducted.

Questions:

- How do we apply all steps to the scenarios?
- Can the surface to be protected be defined?
- Can transaction flows be mapped?
- Can a trust policy be built with 3 CSPs-customer only sees 1 CSP.

Review of capability table.

The ZTA focus group methodology is a draft and the team is looking for some volunteers to review the methodology over the next 2 weeks.