

# FISMA Metrics

An architectural approach to data collection and measurement using security automation

# Current State

- 50 SCAP validated products from 32 different vendors
  - Enables assessment of commonly available operating systems and applications
  - Standardized content provides content-level interoperability allowing the same content to be used in all SCAP products (e.g. USGCB)
- Network protocols are not standardized, preventing plug-and-play interoperability of security automation tools
- Asset management is not fully addressed

# Continuous Monitoring OODA Loop

## Observe

- Use of automated capabilities to *collect data* using sensors

## Orient

- Orchestration of analysis processes to provide *shared situational awareness*

## Decide

- Exposing information to users and autonomous capabilities to inform *decision making*

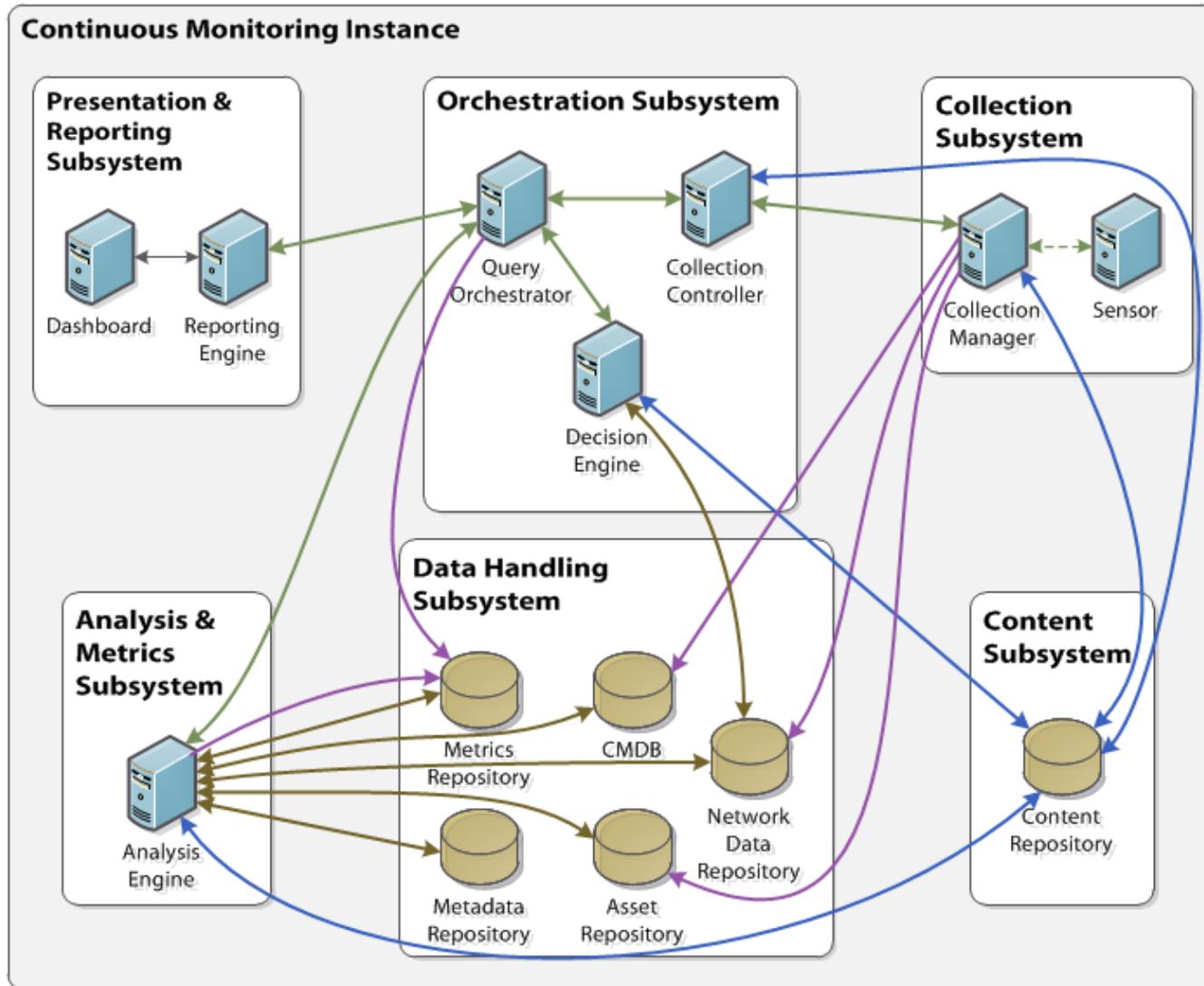
## Act

- Providing information in support of taking *autonomous or technology-assisted actions*

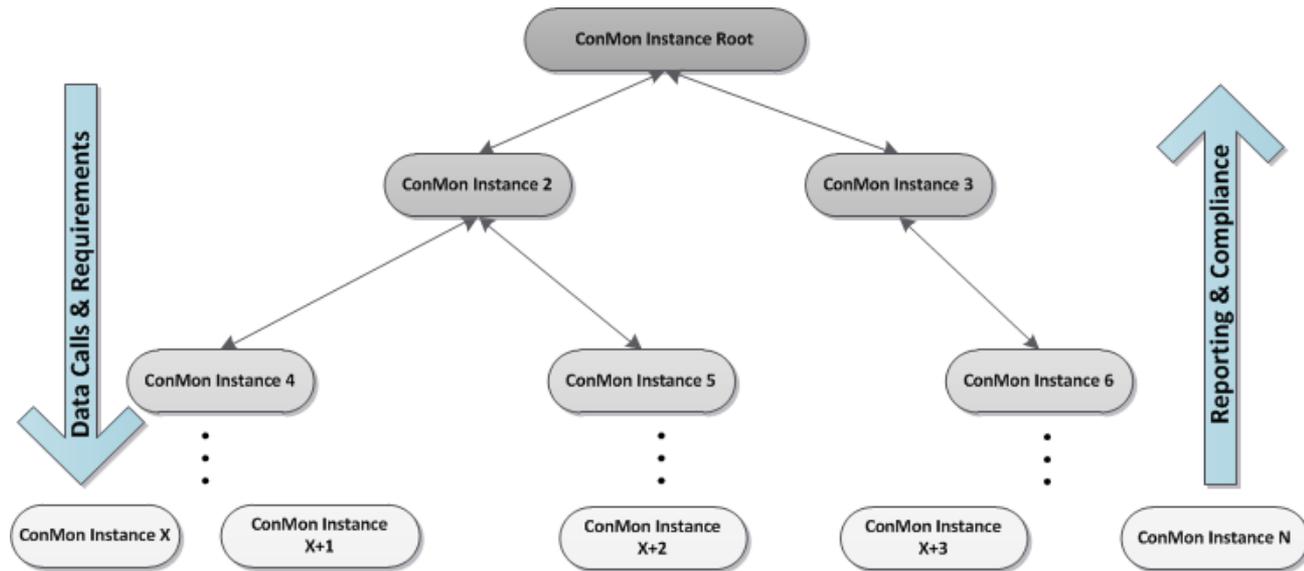
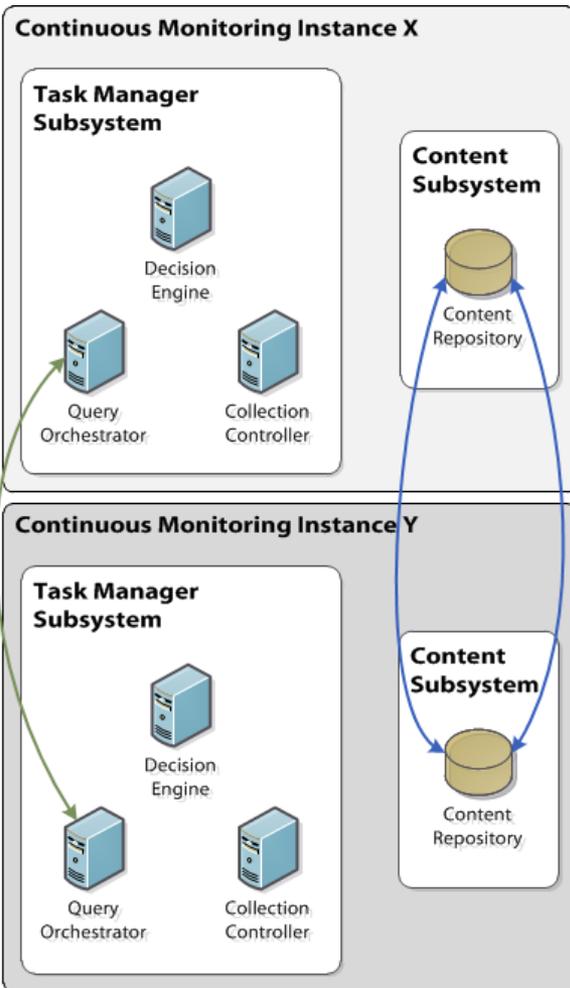
# Current Work

- Development of CAESARS-FE: A Continuous Monitoring Technical Reference Architecture described by NISTIR 7756.
- Collaboration with industry and government to develop use cases and requirements.
- Outreach to Standards Development Organizations (SDOs)
  - Establishment of an IETF security automation working group focused on industry-led, international consensus standards.
  - Working with the Trusted Computing Group (TCG) and IETF to expand Trusted Network Connect (TNC) protocols to collect asset details and enforce policies.
  - Working with ISO to expand support for Software Identification (SWID) tagging standards.

# CAESARS-FE Reference Architecture



# Hierarchical Data Collection and Reporting



# Asset Management

- Provide visibility into hardware assets using hardware and software device identities (2.1, 2.2)
- Integrate with asset repositories using CAESARS-FE to support assignment of responsible parties (2.3) and other asset metadata (e.g. FIPS199)
- Enable integration with Network Access Control (NAC) capabilities based on TNC IETF and TCG standards (2.4)
- Use of Software Identification (SWID) tags to identify installed OS, applications, and patches (2.5, 2.6)
- SWID-based capabilities can integrate with whitelist tools to block execution of unauthorized software (2.7)

# Configuration Management

- Use of SCAP capabilities to support automated scanning of hardware assets using USGCB and other SCAP content.
  - OS (3.1.1 - 3.1.4)
  - Applications (3.2.1 – 3.2.4)
- Identifying methods to enable OS and applications to assert configuration settings
- Use of TNC protocols to carry SCAP data using SCAP Messages for IF-M.
- Identifying methods to expand support for network devices (3.3) and other infrastructure components.

# Vulnerability Management

- Use of collected software inventory to identify vulnerabilities (4.1 – 4.2)
  - Use SWID-based software inventories collected over TNC using SWID Messages for IF-M to identify vulnerable assets.
  - Use of vendor provided SWID tags containing executable and library footprint details to generate vulnerable products list based on vulnerable executable or library

# Conclusions

Government and Industry needs to work together to:

- Identify and/or facilitate the development of:
  - The **schema** to **express security information**
  - The **interfaces** to enable system components to **communicate securely**
  - The **network protocols** needed to enable **interoperable data exchange**
- Provide the necessary guidance and requirements to SDOs and vendors to **drive technical solutions and standards.**
- Build on existing work by **integrating** SCAP with **existing network protocols** (e.g. TNC).
- **Integrate existing asset and software inventory management standards** into the overall technical approach