ATO FOCUS GROUP MEETING SUMMARY
7-27-2023 2-3 PM

Topics discusses:

- Current research has ended.
- Need to write an analysis of the use cases.
  - Challenges that are common.
    - Highest priority challenges.
- Identify clear vision of challenges.
  - Is there a ZTA focus group research overlap?
- Create document before using NIST Special Publication (SP) template.
- Use scenario1 use case.
- Reviewed current sprint (sprint #2)
  - Different connectivity.
  - Backend connectivity.
- Discuss with ZTA focus group and identify any overlaps.
- Concentrate on logging and configuration.
- ZTA focus group is using logical capabilities from SP 1800-35E.
  - Using NIST SP 800-53 Revision 5.
  - Implementing logical capabilities.
- Need challenges for ATO focus group.

Action items:

- Recommendations are addresses.
- Auditing and logging are next.
  - Log aggregation, collection, and monitoring.
- NIST template will be used.
- Change ATO focus group meeting to 3-4 PM EST on Thursdays.
  - Current time, 2 PM, seems to be too early.
  - ZTA focus group meetings are from 3-4 PM EST.

Topics of discussion:

- Access control.
- Identity management.
- Auditing and logging questions.
  - Central management.
  - Types of logging.
  - Repository.
- For ATO.
  - Unique documents.
  - Unique Authorizing Official.
  - NIST SP 800-53A Revision 5 objectives.
  - FedRAMP objectives.
• Start with auditing and logging.
Discussed ISO SC 38 multi-cloud document.

Discussed OSCAL and Multi-cloud conference in May 2023.