

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.