ISIMC Metrics Subcommittee Member Update

ISPAB members: Jaren Doherty, VA and Joe Guirreri, KGS



Metrics

- Discussion of OMB FISMA Metrics Task Force Process
 - Joe Guirreri
- CyberScope status
 - Jaren Doherty
- Improving Network Security With Continuous Monitoring
 - John Streufert, Department of State
- Discussion Lee Badger, John, Jaren, and Joe
- Board Recommendations



OMB FISMA Metrics Task Force

ISPAB members: Jaren Doherty, VA and Joe Guirreri, KGS



OMB FISMA Metrics Task Force

- Start up
- Objectives
- Task Force Composition
- Process
- Metric Categories
- Status of FISMA Metrics Recommendations



Start up - Sep 17, 2009

- Welcome by Vivek Kundra
- Introductions
- Requirements and Parameters
- Discussion of Schedule and Approach



Objectives

- Produce a recommendation for future metrics driven FISMA reporting, time phased over multiple years.
- Complete recommendations by March 2010.
- Emphasize the shift from primarily C&A reporting to "continuous monitoring".
- Ensure no public release before OMB releases the document.



Task Force Composition

- OMB
- CIO Council Rep's from Treas and DOT
- NIST
- DHS
- ISPAB
- GAO
- IG
- FRB



Process

- Use work already completed by Treas and discussed within the CIO Council.
- Use lessons learned from DHS, NIST, and other task force members as categories of metrics
- Provide multiple reviews to ensure completeness but also reasonableness of scope.
- Post on Federal MAX site for Board access.
- Include a separate section for IG types of metrics.
- Push those metrics to future years that are excessively difficult or the technology does not appear ready to support them.



Metric Categories

- Current costs
- Inventory
- Configuration Management
- Remote Access
- Incident Management
- Training
- Identity Management
- Data Level Confidence
- Situational Awareness
- IG only metrics
- Future year metrics



Current Status

- Draft metrics are ready for next level of review.
- Discussion at Dec 16 Panel discussion at the ISIMC's First Annual Conference/Workshop
- Metrics are available for review on a Task Force member constituency basis i.e for ISPAB only at this time
- On track for finalizing metrics by March 2010

