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Information Assurance Policy Development and Implementation

Kevin Sanchez-Cherry

DOT Cybersecurity Policy, Architecture and Training Lead
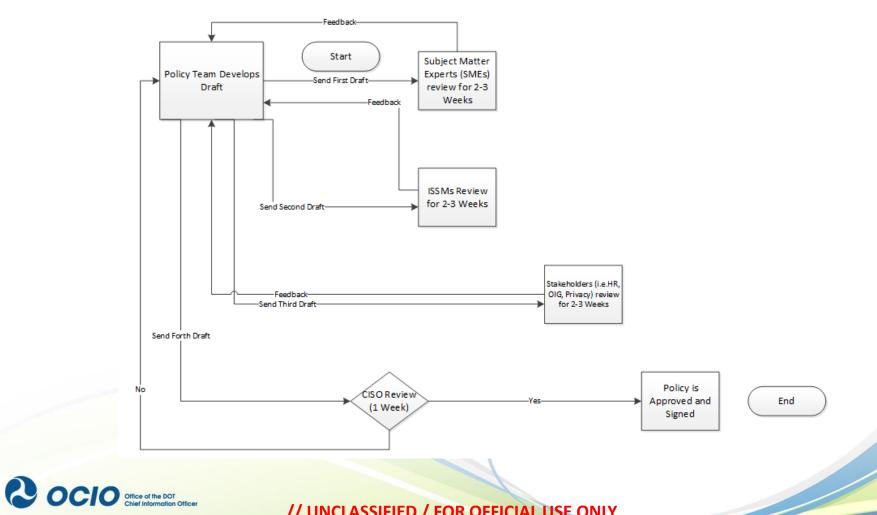
8/27/2015

Summary

- Agenda
  - DOT Information Assurance Policy Program
    - Policy development
    - Policy implementation
  - IA Policy Working Group
  - Questions

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DOT Information Assurance Policy Program

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Policy Development

Policy Implementation

After the policy has been signed by the CISO, the Policy Team:

- Briefs the ISSM community on the new policy
- Prepares a memo for the CISO to send out to all employees and stakeholders
- Ensure the Intranet is updated with a link to the new policy
- All policies are reviewed annually for updates/changes, and after:
  - any new cybersecurity/information assurance legislation is passed
  - New Presidential Directives are published
  - OMB disseminates new policies
  - NIST develops new Special Publications

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Information Assurance Policy Working Group

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The Information Assurance Policy Working Group (IAPWG):

- The working group was founded in late 2011 as a way for Policy Officers and those with collateral duties for policy to share experiences, policies and best practices

- Meetings are held the second Tuesday of the month, once per quarter

- Members benefit from each others' experiences and ask the group questions to help them solve current problems in their agencies

- The working group will reach out to other Federal working groups to offer our assistance with policy-related issues

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The Information Assurance Policy Working Group (IAPWG):

- The IAPWG has approximately 85 members representing the following agencies:

	Agency		Agency
	Agriculture		Labor
	Commerce		State
	Defense		Transportation
	Education		Treasury
	Energy		VA
	HHS		NASA
	Homeland Security		Securities and Exchange Commission
	HUD		General Services Administration
	Interior		Federal Energy Regulatory Commission
	Justice		US Senate

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The Information Assurance Policy Working Group (IAPWG):

- Meets quarterly

- Has a Max Portal page with some policies downloaded to it

- Prior topics at meetings have included:

    – New NIST Special Publication 800-53, rev 4

    – Controlled Unclassified Information (CUI) Program

    – FISMA 2014

    – New OMB policies

    – Cloud Computing

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The Information Assurance Policy Working Group (IAPWG):

- Co-Chairs are Kevin Sanchez-Cherry (DOT), Tracy Bigsby (HUD) and Darryl Peek (DHS)
- The next meeting is scheduled for Tuesday November 10, 2015 via teleconference

To attend next meeting or join IAPWG contact: kevin.sanchez@dot.gov

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Questions?

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