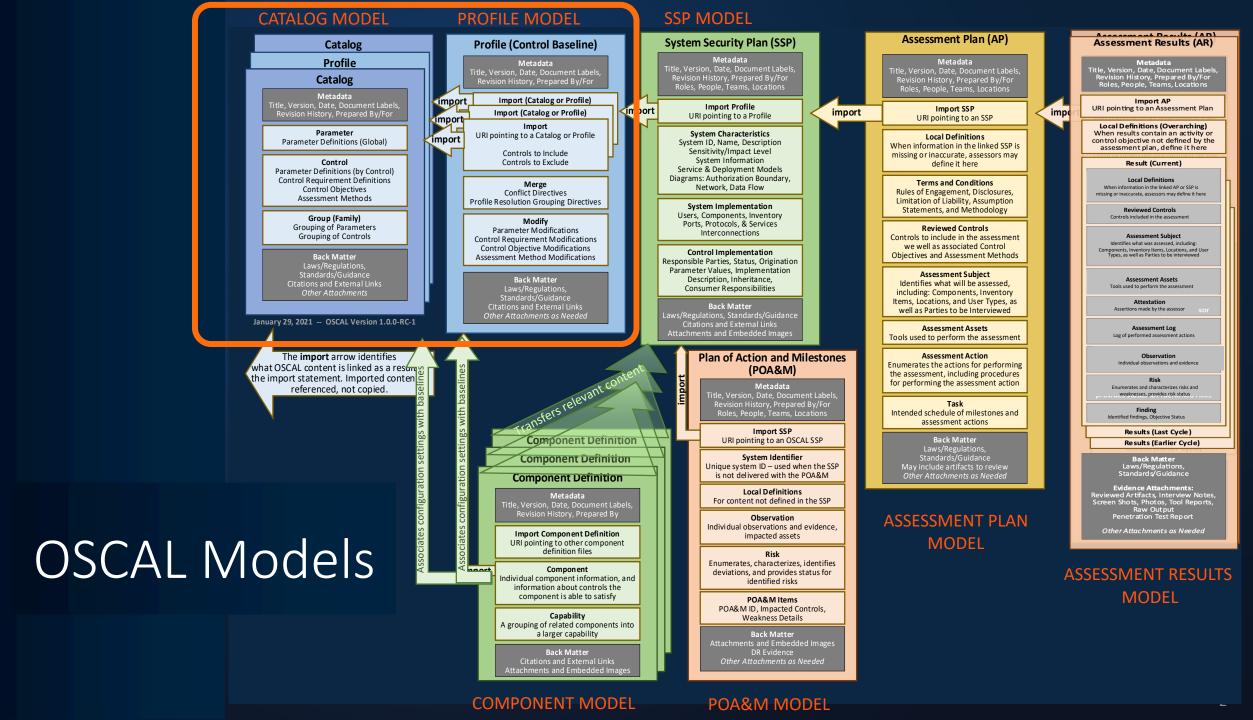
# **Open Security Controls Assessment Language Catalog Authoring Tool** a.k.a. OSCAL

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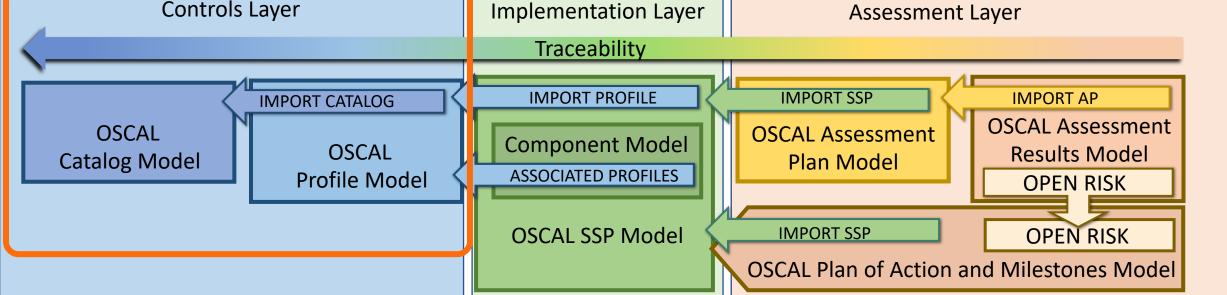
Sep 7, 2022





## What is OSCAL CAT?

> CAT is a proof of concept for an "easy to use" multiplatform > CAT is currently **not** OSCAL editing tool for Catalogs and Profiles expressed in JSON. • Yet production-ready > CAT is meant to: • Yet working with **multiple Catalogs** • Generate OSCAL Catalogs (after resolution) and OSCAL Profiles • Yet ready to add new Controls Import & Modify OSCAL Catalogs ("tailor controls") • Yet allow to manage Back-Matter Generate OSCAL Profiles • Yet able to do assisted markdown  $\circ~$  Be connection and platform-independent editing • **TBD**: Resolve Profiles into Catalogs • Yet completely fool-proof or user-safe Source will become open repository on GitHub. **Controls Layer** Implementation Layer **Assessment Layer** Traceability





#### **Development Toolkit Details:**

- CAT is based on the Ionic 6 (6.19.1) Angular 13 (13.2.2) multi-platform library.
- CAT code mainly consists of TypeScript/HTML/CSS-SCSS /JSON
- CAT is also currently using:
  - QuickType to generate TypeScript Interfaces from OSCAL JSON-Schema
  - $\circ~$  AJV to validate downloaded entities' compliance to corresponding ~ JSON-Schema
  - Shell-scripts (MAC) for some occasional and day-to-day tasks
- CAT currently uses Ionic Storage for persistence. Ionic Storage can decide to use IndexedDB or local-storage.
- ➢ In some environments ionic can even use SQLite with a driver & a native build

#### **Application Packaging Options :**

- CAT can be packaged as a desktop app using Ionic-Electron
- CAT can be served as a locally-served or web-hosted application in a browser (demonstrated)
- CAT can be compiled for iOS/Android as a native app

### **Application Source :**

- CAT source will become open, when the project is ready
- CAT source is currently stored in a private repository on GitHub.







#### **Authoring Mode:**

$\leftrightarrow$ $\rightarrow$ C (i) localhost:8100/cat-begin		
OSCAL Catalog Authoring Tool (CAT)	Authoring Mode	
CATALOG PARTS	Select Authoring Mode Start new profile with a catalog, or continue previously saved session.	$\mathbf{i}$
🌂 Authoring Mode	Start with a Known OSCAL Catalog	
	Catalog 800-53 Revision 4	
≅ All Controls	Catalog 800-53 Revision 5	
- Selected Controls		
Regroup Controls	Continue with the Previously Saved Work	
	Profile Draft Based on 800-53.Rev-4 [a87d568d-fde9-4741-bd66-8f7e61669172]	
CATALOG FILES	Profile Draft Based on 800-53.Rev-5 [e904e64a-9602-44d6-b7dd-df0d0ab00af0]	(iii)
Download File		
🗇 Upload File		
CONFIGURATION		
ঠি Settings		

#### Authoring Mode – Update Cat-Files Rev4 (New):

$\leftrightarrow \rightarrow C$ (i) localhost:8100/cat-begin					
OSCAL Catalog Authoring Tool (CAT)	Authoring Mode				
CATALOG PARTS	Select Authoring Mode Start new profile with a catalog, o	r continue previously saved session.			3
K Authoring Mode	Start with a Known OSCA	L Catalog			
Meta Info	Catalog 800-53 Revision 4				
E All Controls	Catalog	Baselines		C REFRESH SELECTED	
<ul> <li>Selected Controls</li> <li>Regroup Controls</li> </ul>	Baselines:	Low L	🗌 Moderate M	🗌 High <mark>H</mark>	
· · · · · ·	Catalog 800-53 Revision 5				
CATALOG FILES					
Download File	Continue with the Previou	usly Saved Work			
Upload File	Profile Draft Based on 800-53.	Rev-4 [a87d568d-fde9-4741-bd66-8f7e	e61669172]		Û 🖊
	Profile Draft Based on 800-53.	Rev-5 [e904e64a-9602-44d6-b7dd-df0	d0ab00af0]		1
CONFIGURATION					
ঠ্টে Settings					

#### Authoring Mode – Update Cat-Files Rev5 (New):

$\leftrightarrow$ $\rightarrow$ C (i) localhost:8100/cat-begin				
OSCAL Catalog Authoring Tool (CAT)	Authoring Mode			
CATALOG PARTS	Select Authoring Moo Start new profile with a cata	de alog, or continue previously saved session.		0
X Authoring Mode	Start with a Known C	SCAL Catalog		
Meta Info				
i≡ All Controls	Catalog 800-53 Revision	15		
- Selected Controls	Catalag	Baselines		I SELECTED
Regroup Controls	Catalog	Baselines		
	Baselines:	🗹 Low 🗳 Modera	ate M 🗹 High 📕	Privacy P
CATALOG FILES				
Download File	Continue with the Pre	eviously Saved Work		
↔ Upload File	Profile Draft Based on 80	00-53.Rev-4 [a87d568d-fde9-4741-bd66-8f7e6	1669172]	
	Profile Draft Based on 80	00-53.Rev-5 [e904e64a-9602-44d6-b7dd-df0d0	Dab00af0]	<b>1</b>
CONFIGURATION				
ⓒ Settings				



#### Meta-Data Edit (Validation):

OSCAL Catalog Authoring Tool (CAT)	Meta Info			
CATALOG PARTS	Metadata Provides information about the publication	and availability of the co	ontaining document.	0
Authoning Mode	Title			
Meta Info	Last Modified Date Sep 7, 2022 @ 02:14 (GMT-04:00)		🚯 SET TO NOW 🛛 🛗 SET AUTO-I	UPDATE LATER
All Controls           Selected Controls	Catalog Version		OSCAL Version	
Regroup Controls				
	Parties [6]		Roles [4]	
Regroup Controls			Roles [4] 은 Content Expert [prepared-by]	
Regroup Controls	Parties [6]			
Regroup Controls ATALOG FILES	Parties [6]		20 Content Expert [prepared-by]	
<ul> <li>Regroup Controls</li> <li>ATALOG FILES</li> <li>Download File</li> </ul>	Parties [6]		Content Expert [prepared-by]	
Regroup Controls ATALOG FILES Download File	Parties [6] m       Adam         m       Eve         m       Lucy		<ul> <li>Content Expert [prepared-by]</li> <li>Content Sponsor [prepared-for]</li> <li>Content Approver [content-approver]</li> </ul>	



#### Meta-Data Edit (Validation):

OSCAL Catalog Authoring Tool (CAT)	Meta Info			
CATALOG PARTS	Metadata Provides information about the publication	and availability of the co	ontaining document.	0
Authoning Mode	Title			
Meta Info	Last Modified Date Sep 7, 2022 @ 02:14 (GMT-04:00)		🚯 SET TO NOW 🛛 🛗 SET AUTO-I	UPDATE LATER
All Controls           Selected Controls	Catalog Version		OSCAL Version	
Regroup Controls				
	Parties [6]		Roles [4]	
Regroup Controls			Roles [4] 은 Content Expert [prepared-by]	
Regroup Controls	Parties [6]			
Regroup Controls ATALOG FILES	Parties [6]		20 Content Expert [prepared-by]	
<ul> <li>Regroup Controls</li> <li>ATALOG FILES</li> <li>Download File</li> </ul>	Parties [6]		Content Expert [prepared-by]	
Regroup Controls ATALOG FILES Download File	Parties [6] m       Adam         m       Eve         m       Lucy		<ul> <li>Content Expert [prepared-by]</li> <li>Content Sponsor [prepared-for]</li> <li>Content Approver [content-approver]</li> </ul>	



#### Meta-Data Edit (Validation):

OSCAL Catalog Authoring Tool (CAT)	Meta Info			
CATALOG PARTS	Metadata Provides information about the publicat	tion and availability of the co	ntaining document.	0
🔨 Authorina Mode	Title My best shot at picking important control	s		
Meta Info     ····     ··     ···     ···     ···     ···     ···     ···     ···     ···     ···     ···     ···     ···     ···     ··     ···     ··	Last Modified Date Sep 7, 2022 @ 02:14 (GMT-04:00)		🕑 SET TO NOW 🛛 🛗 SET AUTO-U	JPDATE LATER
- Selected Controls	Catalog Version VERSION-1		OSCAL Version	
Regroup Controls				
CATALOG FILES	Parties [6]		Roles [4]	
Download File	🕺 Eve		Content Sponsor [prepared-for]	
⊖ Upload File	🛣 Lucy	<b>1</b>	Content Approver [content-approver]	
	Bad.Org		°℃ Creator [creator]	1
ONFIGURATION	Good.Org	<u> </u>		

#### <u>Select Controls – Highlight Baseline (New):</u>

OSCAL Catalog Authoring Tool (CAT)	All Controls					
CATALOG PARTS	Select Controls Select controls to be included in profile.	S≪ -Out Baseline Al	ा Controls (Defa		NRK ALL BAS	G
Ξ All Controls	↓ 800-53 Rev5 Catalog		(	18 Groups	In 🗌	IFO 🖵
- Selected Controls	Access Control (AC)		25	6 Controls	In 🛄	IFO 🖵
Regroup Controls	Access Control Policy and Procedures (AC-1)	Lo	Md Hi	Pr	In 🗌 💷	F0 🖵
ATALOG FILES	+ Account Management (AC-2)	Lo	Md Hi	Pr	In 🗌 💷	F0 💭
Download File	+ Access Enforcement (AC-3)	Lo	Md Hi	Pr	In 🗌 💵	F0 🖵
ව Upload File	+ Information Flow Enforcement (AC-4)	Ŀ	Md Hi	Pr	In 📃 💵	F0 🖵
	Separation of Duties (AC-5)	Ŀ	Md Hi	Pr	In 🗌 💷	F0 🖵
ONFIGURATION 강 Settings	+ Least Privilege (AC-6)	Lo	Md Hi	Pr	In 🗌 💵	F0 🖵
- Settings	+ Unsuccessful Logon Attempts (AC-7)	Lo	Md Hi	Pr	In 🗌 🚺	F0 🖵

#### <u>Select Controls – Pre-Check Baseline (New):</u>

$\leftrightarrow$ $\rightarrow$ C (i) localhost:8100/cat-select-async			
OSCAL Catalog Authoring Tool (CAT)	All Controls		
CATALOG PARTS Authoring Mode Mota Info E All Controls	Select Controls Select controls to be included in profile. TAILOR BASELINES Mark All Baselines Choose Pre-Check Baseline Moderate		CORE-CHECK BASELINE V
Beleted Controls     Regroup Controls	↓     800-53 Rev5 Catalog       ↓     Access Control (AC)	18 Group 25 Control	
CATALOG FILES		Lo Md Hi Pr	
Download File     Download File	+     Account Management (AC-2)       +     Access Enforcement (AC-3)	Lo Md Hi Pr	
	+ Information Flow Enforcement (AC-4) Separation of Duties (AC-5)	Lo Md Hi Pr	
ⓒ Settings	+ Least Privilege (AC-6)	Lo Md Hi Pr	

#### <u>Select Controls – Cut-Out Baseline (New):</u>

$\leftrightarrow \rightarrow \mathbf{C}$ (i) localhost:8100/cat-selection	st-async					
OSCAL Catalog Authoring Tool (CAT)	All Controls					
CATALOG PARTS	Select Controls Select controls to be included in profile.					0
Authoring Mode	TAILOR BASELINES A V Solution Statement of the second seco		E All Controis (D	refault)	CUT-OUT	BASELINE
■ All Controls	Choose Cut-Out Baseline Low L Moderate M	0	High H		0	Privacy P
- Selected Controls	↓ 800-53 Rev5 Catalog			18 Grou	ips In	INFO 💭
Regroup Controls	Access Control (AC)			25 Contro	ols In	
ATALOG FILES	Access Control Policy and Procedures (AC-1)	Lo	Md	ii Pr	In	
Download File	+ Account Management (AC-2)	Lo	Md H	<mark>li Pr</mark>	In	
🖒 Upload File	+ Access Enforcement (AC-3)	Lo	Md F	<mark>li Pr</mark>	In	
	+ Information Flow Enforcement (AC-4)	Lo	Md	li Pr	In	
ONFIGURATION 강 Settings	Separation of Duties (AC-5)	Lo	Md	li Pr	In	
	Least Privilege (AC-6)	Lo	Md	li Pr	In	

#### <u>Select Controls – Pre-Check Baseline (Activated):</u>

DSCAL Catalog Authoring Tool (CAT)	All Controls						
CATALOG PARTS Authoring Mode Meta Info All Controls	Select Controls Select controls to be included in profile. TAILOR BASELINES Mark All Baselines Choose Pre-Check Baseline	<sup>e</sup> oderate	i≡ Default M		PRI	E-CHECK	<b>BASELINE</b>
Selected Controls	↓ 800-53 Rev5 Catalog			6	18 Groups	ln 🗌	
Regroup Controls	Access Control (AC)			_	i Controls		INFO 💭
CATALOG FILES	Access Control Policy and Procedures (AC-1)	Lo	Md	Hi	Pr	In <mark></mark>	INFO 💭
Download File	Account Management (AC-2)	Lo	Md	Hi	Pr	In <mark></mark> ✓	INFO 💭
↔ Upload File	AC-2 Enhancement: Automated System Account Management (AC-2.1)	Lo	Md	Hi	Pr	In <mark>√</mark>	
CONFIGURATION	AC-2 Enhancement: Removal of Temporary / Emergency Accounts (A	Lo	Md	Hi	Pr	In <mark></mark> ✓	
ියි Settings	AC-2 Enhancement: Disable Inactive Accounts (AC-2.3)	Lo	Md	Hi	Pr	In <mark></mark>	INFO 💭
	AC-2 Enhancement: Automated Audit Actions (AC-2.4)	Lo	Md	Hi	Pr	In <mark></mark>	INFO 🖵

#### **Modify Controls – Only Selected Controls:**

OSCAL Catalog Authoring Tool (CAT)	Selected Controls		
ATALOG PARTS	Modify Selected Controls You can modify selected control to tailor them to your profile.		0
🖌 Authoring Mode	→ 800-53 Rev5 Catalog	1 Groups	
All Controls	Access Control (AC)	25 Controls	
- Selected Controls	Access Control Policy and Procedures (AC-1)		
Regroup Controls	Account Management (AC-2)	13 Params	
CATALOG FILES	AC-2 Enhancement: Automated System Account Management (AC-2.1)		
Download File	AC-2 Enhancement: Removal of Temporary / Emergency Accounts (AC-2.2)		
⊕ Upload File	AC-2 Enhancement: Disable Inactive Accounts (AC-2.3)		
CONFIGURATION	AC-2 Enhancement: Automated Audit Actions (AC-2.4)		
ි Settings	AC-2 Enhancement: Inactivity Logout (AC-2.5) AC-2 Enhancement: Dynamic Privilege Management (AC-2.6)		



#### **Download Profile/Settings – Unfinished(Left)-Build Profile(Right)**

#### $\rightarrow$ C (i) localhost:8100/save

	AL Catalog oring Tool (CAT)	Save Active OSCAL Catalog Snapshot In-App or Locally					
		Save your current profile locally (when ready or to keep it), or save workspace until the next time.					
CATA	LOG PARTS	Workspace represents the collection of the objects and	Final file is a sample of the profile you had tailored in the				
Ň	Authoring Mode		• application				
Ô	Meta Info	The objects reflect selections, actions, and transitions that modified catalogue or baseline, while while you were working with the application. The	The final file will contain JSON representation of an OSCAL Catalog, or OSCAL Profile. The file will have all your changes.				
≣	All Controls	SAVE WORKSPACE (IN APP SPACE) SAVE WORKSPACE (ON YOUR DISK)	SAVE FILE (IN APP SPACE) SAVE FILE (ON YOUR DISK)				
Ŧ	Selected Controls						
	Regroup Controls						
CATA	LOG FILES						
¢	Download File						
ᠿ	Upload File						
CONF	IGURATION						
තු	Settings						

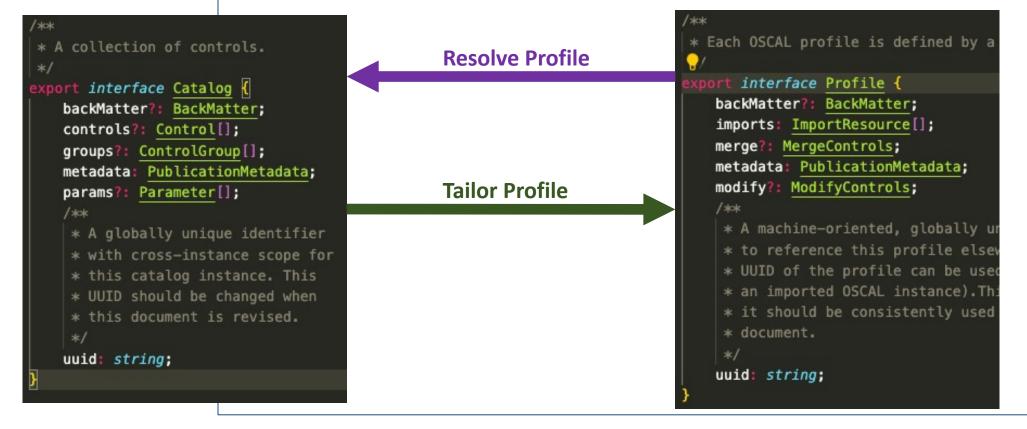


#### Parametral Settings – Moved to UI from Code (New) In-Progress Big Time

$\leftrightarrow \rightarrow \mathbf{C}$ (i) localhost:8100/settings	
OSCAL Catalog Authoring Tool (CAT)	谷 Application Settings
	Application Settings
CATALOG PARTS	Offer to Update Catalogs, Profiles, and Schemas in: 0.0009 hours SAVE EXPIRATION INTERVAL
💥 Authoring Mode	Extend Functionality in Meta for Demo: false False Intrue Save Demo FLAG
🖗 Meta Info	
i≡ All Controls	Clear OSCAL-CAT storage (!!!This will wipe out all settings and previously persisted work!!!)
- Selected Controls	
Regroup Controls	
CATALOG FILES	
Download File	
↔ Upload File	
CONFIGURATION	
段} Settings	

#### **Originally Envisioned Features:**

- Choose Catalog
- Edit metadata information (common across all models)
- Make profile: select controls (import), modify, regroup
- Use "future JSON tool(s)" to resolve profile





#### **Planned Features & Enhancements:**

#### Ongoing:

- Fix Bugs
- > Make the application faster (or at least make it feel faster)
- > Optimize browser memory footprint, where possible
- > Enhance usability and add user-safety protections.

#### Metadata, Controls, Prose, and Parameter Selection and Editing:

- > Find acceptable plugin for markdown editing and rendering
- Regroup Controls Page: Add drag-n-drop for UI simplification
- > Add possibility to start with an empty Cat and build it up from scratch
- > Add profile resolution using either Saxon and JSON->XML conversion or do it in JSON
- > Add possibility for user to upload their own catalogs with auto-validation by the schema
- > Add possibility for user to upload own profiles with auto-validation by the schema
- > Add possibility for user to upload own profiles, validate them and resolve, resulting in catalog



### Questions?

Contact us at: <u>oscal@nist.gov</u> Chat with us on Gitter: <u>https://gitter.im/usnistgov-OSCAL/Lobby</u> Collaborate with us on GitHub: <u>https://github.com/usnistgov/OSCAL</u> Join our COI meetings: <u>https://pages.nist.gov/OSCAL/contribute/#community-meetings</u>

### Thank you!