# Workforce Management in a Continuous Monitoring Paradigm

Jaime Noble, Risk Management Program Manager US Census Bureau & Christian Neeley, Senior Manager Deloitte & Touche, LLP



### Agenda

- Census RMF Program Overview
- Workforce Management in Continuous Monitoring
- Case Study ISSO's and Specialization of Labor
- Case Study Authorizing Officials and Risk Management
- Lessons Learned



### **Program Overview**

The US Census Bureau Began its Risk Management Framework (RMF) program transition in 2010, converting the Certification & Accreditation Process into Continuous Monitoring (CM)

- Focused on incorporating risk-based decision making into the authorization process
- Followed the leaders in leveraging automated assessment capabilities
- Incorporated security engineering principles into the early phases of the SDLC



As we moved from pilot phase into the full RMF transition, the need for a coherent and comprehensive approach to understanding and retraining our supporting workforce came clearly into focus.



## Workforce Management's Importance in Continuous Monitoring



While Continuous Monitoring is typically characterized by a focus on technology and security, it is the supporting workforce that enables us to transform our approach and deliver enhanced program capabilities

- Major Workforce Themes in CM
  - Security skillsets continue to become more specific, requiring more personnel trained in security engineering and in enterprise risk management
  - Capitalizing on economies of scale allows for specialization of labor and better aligned workforce
  - Changing workforce roles and responsibilities must be timed and coordinated with other programmatic element rollouts



# Case Study – Changing Responsibilities for an ISSO

- Challenge
  - Information System Security Officers (ISSO) are expected to have a very broad-base of knowledge in both technology and business
  - Skillsets and LOE required for comprehensive system analysis beyond available resources
- Solution
  - Allow ISSOs to focus on what they do best managing the business impacts and coordinating the needs of the System Owner
  - Supplement ISSO role with Security Engineer to rapidly solve security problems
- Benefits
  - Reduction in POAM Management LOE by 75%



Case Study – Learning How to Dynamically Manage IT Security Risk

- Challenge
  - Authorizing Officials (AO) and System Owners (SO) were not familiar with the dynamic, risk-based management approach created by the CM deployment model
- Solution
  - Specialized training for AOs, focusing on how to leverage the new Risk Management model for IT Security
- Benefits
  - Cost-informed management of IT security risks
  - Correlation and comparison of technology risks with financial, schedule and other organizational risk categories



# Lessons Learned through our CM Program Deployment

Understanding the IT Security workforce, and working with its members to deploy a Continuous Monitoring program, are essential elements to a successful project.

- Capitalize on existing skillsets of the workforce, and focus training on the gaps created by change
- Deploy capabilities over time; spread out program elements so that supporting staff and stakeholders become comfortable with their new roles
- Train, train and retrain! Continued delivery of the new content over a period of time helps the message sink in



