Open Security Controls Assessment Language (OSCAL)

Lunch with the OSCAL Developers

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Teleconference Overview

- Ground Rules
- OSCAL Status Summary (5 minutes)
- Issues Needing Help from the Community
- Question and Answer / Discussion
 - Submitted questions will be discussed
 - The floor will be open for new questions and live discussion

OSCAL Lunch with the Developers

Purpose:

► Facilitate an open, ongoing dialog with the OSCAL developer and user communities to promote increased use of the OSCAL models

Goals:

- Provide up-to-date status of the OSCAL project development activities
- Answer questions about implementing and using the OSCAL models, and around development of OSCAL model-based content
- Review development priorities and adjust priorities based on community input
- Help the OSCAL community identify development needs

Ground Rules

- Keep the discussion respectful
 - Using welcoming and inclusive language
 - Being respectful of differing viewpoints and experiences
 - Gracefully accepting constructive criticism
 - Focusing on what is best for the community
 - Wait for one speaker to finish before speaking one speaker at a time
- Speak from your own experience instead of generalizing ("I" instead of "they," "we," and "you").
- Do not be afraid to respectfully challenge one another by asking questions -focus on ideas.
- The goal is not to always to agree -- it is to gain a deeper understanding.

OSCAL Version 1 Milestones

	Milestone	Focus	Sprints	Status	Date
	Milestone 1	Catalog and Profile Models	1 to 21	Completed	6/15/2019
	Milestone 2	System Security Plan (SSP) Model	6 to 23	Completed	10/1/2019
	Milestone 3	Component Definition Model	6 to ~30	Completed	May 2020
	Release Candidates	Provide a web-based specification / Model Improvements	24 †o ~33	In Progress	~August 2020
/	Full Release	Based on Community Feedback	34 to 36	Planned	By end of 2020
	Ongoing Maintenance	Minor and bugfix releases as needed	Additional Sprints	Planned	Ongoing

Current Sprint: 31 (https://github.com/usnistgov/OSCAL/projects/30)

OSCAL v1 Milestone 3 Release

- A new <u>component definition model</u>, provide a description of the controls supported by a specific implementation of a hardware, software, or service; or by a given policy, process, procedure, or compliance artifact (e.g., FIPS 140-2 validation).
- Creation of draft models for the <u>assessment</u> and <u>assessment result</u> layers. Drafts of the <u>assessment plan</u>, <u>assessment results</u>, and <u>plan of action and milestones</u> (POA&M) models were created. These drafts were slated for the OSCAL v2 release cycle and are being released early as drafts ahead of schedule.
- Updated stable versions of the OSCAL <u>catalog</u>, <u>profile</u>, and <u>system security plan</u> (SSP) models.
- New OSCAL content in XML, JSON, and YAML formats for the <u>draft NIST SP 800-53 revision 5</u> catalog.
- Updated content in OSCAL XML, JSON, and YAML formats for the <u>NIST SP 800-53 revision 4</u> <u>catalog</u>, and for the three NIST and four <u>FedRAMP baselines</u>.
- Provides tools to convert OSCAL catalog, profile, and SSP content between OSCAL XML and JSON formats, and to <u>up convert</u> content from milestone 2 to milestone 3.

The NIST OSCAL team is very thankful for all of the great feedback we have received!

Review of Current/Completed Work

On Github: https://github.com/usnistgov/OSCAL

9

Three New OSCAL Models

Plan of Action and Milestones (POA&M) Model			
Assessment Results Model			
Possible Other Assessment Results Models (Future)			
Assessment Plan Model			
Assessment Activity Model(s) (Future)			
System Security Plan Model			
Component Model			
Profile Model			
Catalog Model			

POA&M

Based on FedRAMP POA&M

Assessment Results

 Based on FedRAMP Security Assessment Report (SAR)

Assessment Plan

 Based on FedRAMP Security Assessment Plan (SAP) 11

Open Floor

What would you like to discuss?

What questions do you have?

Thank you

Next Lunch with Devs:

June 18th, 2020

12:00 Noon EDT (4:00 PM UTC)

OSCAL Repository:

https://github.com/usnistgov/OSCAL

Project Website:

https://www.nist.gov/oscal

How to Contribute:

https://pages.nist.gov/OSCAL/contribute/

Contact Us: oscal@nist.gov