Defense Information Systems Agency

Risk Management Framework Implementation in Support of our Mission Partners

17 May 2018

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Agenda

- **RMF Transition**
- **IT Services RMF Package Overview**
- **IT Services RMF Package Description (matrix)**
- **Mission Partner Requirements**
- **Terms and Conditions Updates**
- **Timeline for Release**
- **Ecosystem Offerings**

RMF Transition

- **Streamline RMF process and readily provide evidence**
  - **Reviewed all 2600+ CCIs**
  - **No categorization or overlay limitations**
- **Provide service options based on Mission Partner requirements**
  - **Multiple RMF inheritable packages offered based on elected services**
- **Services Packages will be available in FY18 terms and conditions**

IT Services Package Overview

- **Five separate baseline eMASS packages**
  - **Mission Partner selects ONE package to inherit based on elected services**
  - **Shared/ Inherited Control Correlation Identifiers (CCIs) gradually increase based on elected services**
- **Additional Inheritance provided based on the criteria below**
  - **Wholly hosted in DISA Data Center facility**
  - **COOP elected**
  - **CSSP elected**
  - **Vulnerability Management Service (HBSS/ ACAS)**
    - Provided by default but some MP's elect non-DISA service providers
  - **Capacity Services equipment**
  - **Mission Partner owned equipment**
    - DISA maintenance elected
- **Assessed by Security Control Assessor (SCA), NOT assessed and authorized as a Boundary (IAW DODI 8500.01)**

IT Services Package Description

DISA

Function	Package 1 OS ONLY	Package 2 OS + Partial Application	Package 3 Entire Application	Package 4 OS ONLY (VOE only)	Package 5 Entire Application (VOE only)
DISA Responsibility	Manages OS	Manages OS & One other platform	Manages OS & All Platforms	Manages OS (Customer directed configurations)	Manages OS & All Platforms (Customer directed configurations)
Patch Management	No authority to Patch at will; PM Approves	No authority to Patch at will; PM Approves	No authority to Patch at will; PM Approves	DISA Secures at will	DISA Secures at will
Control Responsibility (leans towards)	Controls Shared or Mission Partner	Controls Shared	Controls Shared	Controls Inheritable or Shared	Controls Inheritable or Shared
Authorization Strategy	Assess Only	Assess Only	Assess Only	Assess Only	Assess Only
Authorizing Official	MP	MP	MP	MP	MP

All packages are Assess only; Mission Partner authorizes system leveraging the DISA provide CCIs

Mission Partner Requirements

- **RMF Requirements Form**
  - **Used for EcoSystem IT Services Packages**
  - **MP will complete form and submit to SEL7**
  - **SEL7 verifies services are paid for**
  - **SEL7 releases inheritable and shared CCIs**
  - **https://go.usa.gov/xQC3V**

- **ESPS**
  - **System Specific Patch/ STIG compliant controls will not be inheritable**
  - **MP/SCA-R/AO-DR can pull this data from ESPS**
  - **MP/SCA-R/AO-DR can request NIPR/ SIPR access:**
    - ESPS account
      - **https://esps.csd.disa.mil/main.asp**
  - **2875 required for both NIPR/ SIPR**
  - **Information can be used to inform risk picture**

Terms and Conditions Update

- **RMF Baseline Common Controls**
  - **Datacenter Inheritable controls lists**
  - **EIBN Inheritable controls list**
- **DISA RMF Elected Services**
  - **Inheritable and Shared CCI list**
- **DISA RMF- Services Package 1-5**
  - **Inheritable and Shared CCI list**
- **Controls/ CCIs not listed are Mission Partner AOR**

Timeline for Release

- **Phase 1 Inheritable CCIs**   **Complete**
- **Phase 2 Shared CCIs**   **Complete**
- **Phase 3 Privacy CCIs**   **Complete**
- **Phase 4 Collaboration**
- **Review CCIs for inheritance/ shared**   **Complete**
  - **Identify required compelling evidence**
  - **Collect compelling evidence and populate eMASS**
  - **SCA validate/ assess CCIs**
  - **Update Terms and Conditions offer MP inheritance**
  - **Release updated packages**

Ecosystem Offerings

- **Includes:**
  - **Datacenter RMF Package**
  - **Enterprise Infrastructure Backbone Network (EIBN) RMF Package**
  - **DISA Inherited Policy (DIP) RMF Package**
  - **IT Services RMF Packages**

POC Information

- **Questions on requesting inheritance, CCI area of responsibility, and/or guidance on package selection**
  - Implementation- **disa.meade.se.list.cyber-engagement@mail.mil**
  - Sustainment- **disa.meade.se.list.cyber-sustainment@mail.mil**

- **ESPS questions**
  - **disa.esps@mail.mil**

- **Order new services**
  - **disa.meade.bd.mbx.bdm4-mpeo-support@mail.mil**

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