NDIA/AIA Spring 2015 Industrial Security Committee Meeting
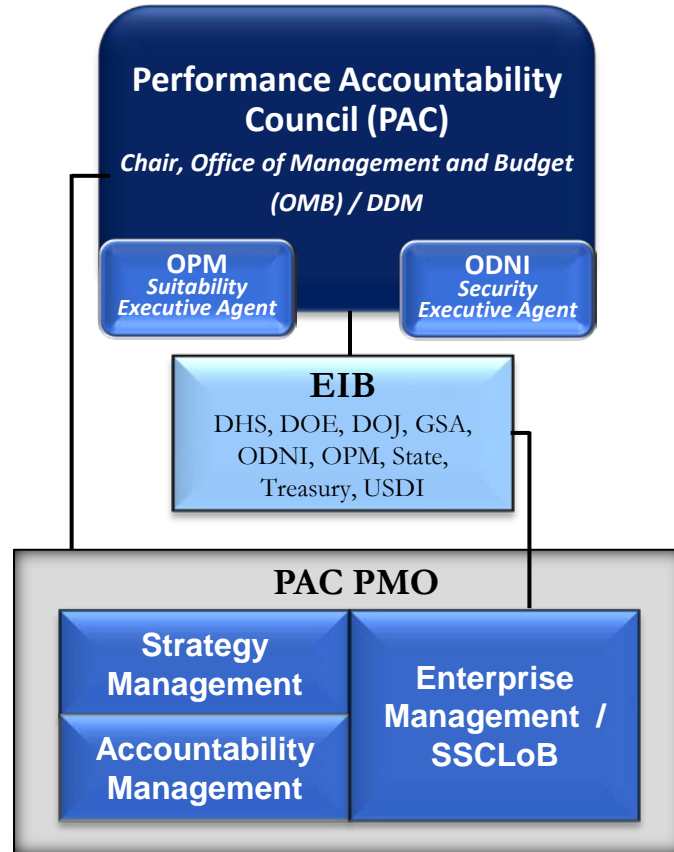## PAC PMO Update
Carrie Wibben

Agenda

- ➢ **Governance**

- ➢ **Strategy Efforts**

- ➢ **Policies/Regulations**

- ➢ **Key Initiatives**

Governance Updates

- **Security, Suitability, and Credentialing Line of Business**
- **Enterprise Investments Board**

PAC PMO

- Implement 120 Day Report recommendations
- Enable PAC to drive Executive Branch Reforms
- Drive Accountability for Reform progress
- Increase enterprise alignment
- Optimize enterprise capabilities and increase use of technology
- Develop PAC Strategic Intent, Enterprise IT Strategy

Performance Accountability Council (PAC)

Chair, Office of Management and Budget (OMB) / DDM

OPM
Suitability Executive Agent

ODNI
Security Executive Agent

EIB
DHS, DOE, DOJ, GSA, ODNI, OPM, State, Treasury, USDI

PAC PMO

Strategy Management

Accountability Management

Enterprise Management / SSCLoB

EIB and SSCLoB

- Oversee Executive Branch SSC spending, support enterprise investment decision-making
- Designate and implement shared services
- Define and implement data standards and enterprise requirements
- Establish and implement research priorities
- Approve use of agency funds allocated to SSCLoB and implement enterprise initiatives.

PAC Members: *DHS, DoD, DOE, DOJ, FBI, GSA, ISOO, NSC, OMB, ODNI, OPM, State, Treasury*
PAC PMO Representatives: *DHS, DoD, DOJ, FBI, OMB, ODNI, OPM*

Strategy Updates

- PAC Strategic Intent & Implementation Plans
- Enterprise IT Strategy & Implementation Plans
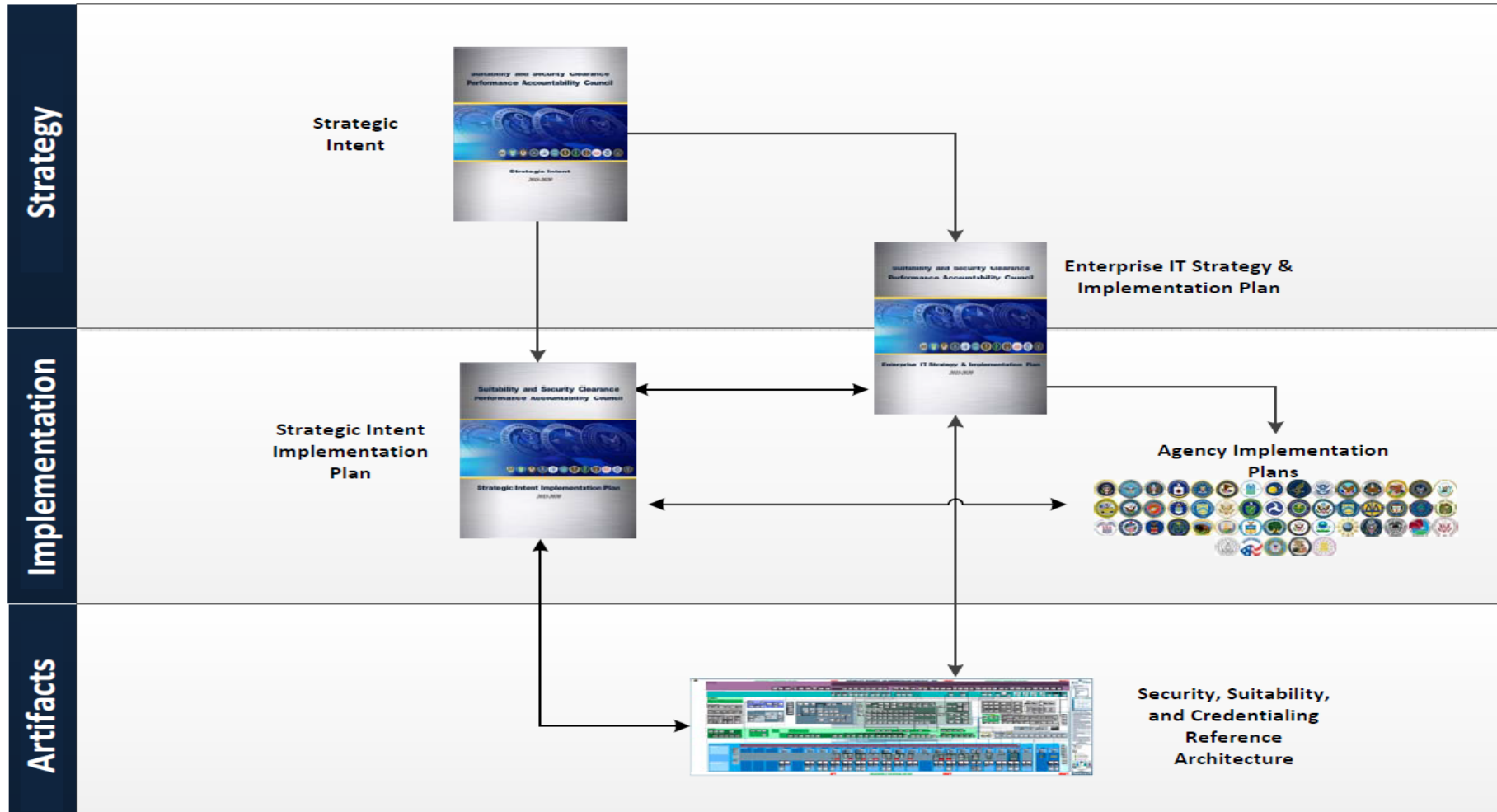
Policies / Regulations

- **Post-employment vetting – Tier 1**
- **5 CFR 1400 – National Security Position Designation regulation**
- **SecEA Directive (SEAD) 3**

Key Initiatives – Origin Network for Identity eXchange (ONIX)

ONIX will facilitate the inter-agency exchange of identity information for physical and logical access decisions by creating a trusted network of federated information systems through backend attribute exchange (BAE)
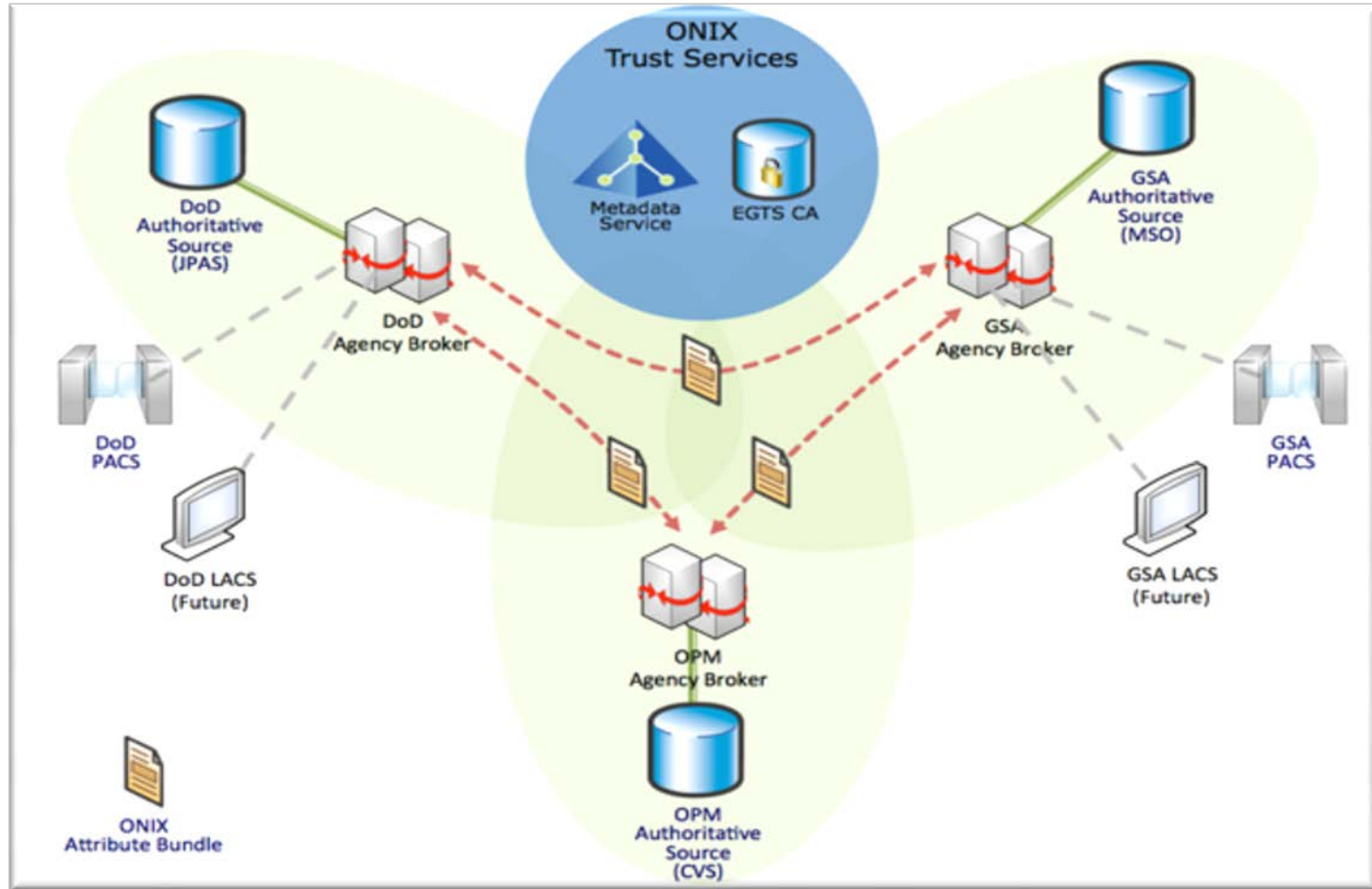
Key Initiatives – ONIX Use Cases

Scenario

Physical Access

- A DoD employee arrives at another federal agency for a visit, detail, conference, transfer, etc. and presents CAC to Security/Visitor Control

Logical Access

- A DoD employee requires logical access at another federal agency and makes a request remotely or in person

BAE Authentication

BAE

ONIX — DoD Data Broker
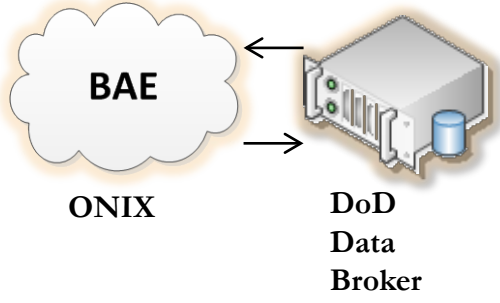
- ONIX identity authentication process confirms the DoD employee's identity and/or credential is authentic through Backend Attribute Exchange with DoD data broker

- ONIX enables the exchange of additional identity information (e.g. clearance info)

- ONIX enables access to HSPD-12 investigation information for local access decision

Access Decision
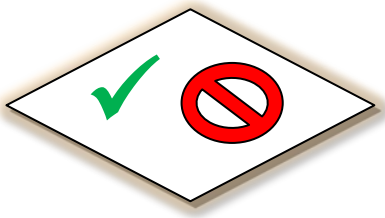
Physical Access

- Visit Request process streamlined as access control decisions can be made on the spot

- PACS may be pre-provisioned to accept visitor's credential upon arrival

Logical Access

- Accounts provisioned to accept visitors certificates

- Permissions managed based on BAE attributes

PMO Leadership Team

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Thank you!