

## **NDIA Systems Engineering Conference**

# NDIA System Security Engineering Committee October 2017

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#### Welcome



- Purpose of NDIA & SSE Committee
- Introductions
- SSE Track Agenda Review
- System Security Engineering Committee 2017 Accomplishments

#### **SE Division Mission**



- To promote the widespread use of systems engineering (SE) in the Department of Defense (DoD) acquisition process in order to achieve affordable and supportable weapon systems that meet the needs of the military users. To provide a forum for the open exchange of ideas and concepts between government, industry and academia. To develop a new understanding of a streamlined SE process.
- The SE Division seeks to effect good technical and business practices within the aerospace and defense industry. It focuses on improving delivered system performance, including supportability, sustainability, and affordability. The division emphasizes excellence in systems engineering throughout the program life cycle and across all engineering disciplines and support functions.

## **Introductions & Around the Room**



11/28/2017

## **NDIA SSE Track Review**



## **NDIA SSE Committee Accomplishments**



### NDIA SSE Committee Accomplishments

- NDIA Cyber Resilient & Secure Systems Summit, April 18 20<sup>th</sup>
- NDIA SSE & SwA Co-Sponsored with the Joint Federated Assurance Center (JFAC) a (2) Day Government SwA Gap Analysis Workshop. June 22<sup>nd</sup> & 23<sup>rd</sup>.
- Acquisition Language



## NDIA Cyber Resilient & Secure Weapon System Summit Purpose

NDIA Systems Engineering Division held a "Top SE Issues Workshop", August 2016

#### Cyber Resilient & Secure Weapon Systems was identified as a Top SE Issue

System survivability in a cyber contested operational mission environment is critical. We need to elevate the system security risk to the program risk register to ensure a security focus. We need well defined methods, processes, standards, metrics and measures, along with skilled professionals to integrate system security into our product development lifecycle.

# Top SE Issue:



## Cyber Resilient & Secure Weapon Systems

- Due to the evolving and persistent cyber system security threat that impacts our interconnected systems, focused attention is required. The following main points also include tenants of engineered resilient systems and mission assurance:
  - System Security risks must be added to the program risk register to ensure that security doesn't get traded away to system technical capabilities and cost reduction efforts.
  - Well defined metrics and measures are needed to conduct trades: cost, risk, and performance.
  - CONOPS and SoS along with System critical mission threads are essential to initiate and focus the system mission functional criticality analysis.
  - Integration of the security specialties into the system security architecture view needs to be defined and methods developed.
  - NIST SP 800-160 establishes a foundation for System Security Engineering best practices. We need to
    develop education and awareness training to include a range of proficiencies for different security
    specialties with experience in mission system platforms and embedded systems, along with a range of
    acquisition professionals.





NDIA System Security Engineering Committee with support from the NDIA Systems
 Engineering Division to convene a joint government/industry activity such as a workshop
 or summit, to dialog the relevant issues.



- A Summit is recommended to bring Government, Industry, and FFRDC working groups together to share developments, strengths, gaps, opportunities, and recommendations. The NDIA System Security Engineering Committee hosted a 3 day NDIA Program Protection Summit in May 2014 and is preparing for a Spring 2017 follow-up.
- The new System Survivability KPP values are intended to define objective values for a capability solution and derived from operational requirements of the system. Connecting the SS KPP, Cyber Resiliency metrics, and System Security Specialty Risk Mitigations offers a compelling means to conduct risk, performance, cost trades and compare one solution to another.
- Verification and validation criteria need to be identified and methodologies established to achieve same.



Cyber Resilient and Secure System requirements SOW & RFP along with Sections L&M evaluation
criteria guidance needs to be matured with metrics and measures to ensure a holistic approach for
managing system security risks.

#### NDIA SSE Committee Meeting Agenda June 28, 2017 Guest Speakers



- AF SES Cyber Technical Director
  - Mr. Daniel Holtzman, Cyber Resiliency Office for Weapon Systems (CROWS) AFLCMC/
- OSD SE PPP Deputy Director, Ms. Melinda Reed
  - Mr. Michael McEvilley, Mitre on behalf of Melinda Reed
- AF Aircraft Cyber Threat Working Group (ACTWG)
  - Col Masterson, Deputy Associate Director of Engineering & Technical Management Deputy Director, Cyber Resiliency Office for Weapon Systems (CROWS) AFLCMC/
- University of Virginia, Systems Engineering Research Center (SERC)
  - Mr. Peter Beling

#### NDIA Government SwA Gap Analysis Workshop



Sponsors: NDIA SSE & SwA Committee & OSD Joint Federated Assurance Center (JFAC)

#### Background:

In July 2016, the JFAC SwA Technical Working Group identified 63 DoD capability gaps that prevent the effective planning and execution of software assurance within the DoD acquisition process. The gaps were organized into seven categories:

(1) life cycle planning and execution; (2) SwA technology; (3) policy, guidance, and processes; (4) resources; (5) contracting and legal; (6) metrics; and (7) federated coordination

As chair of the JFAC Steering Committee, Ms. Kristen Baldwin, Acting Deputy Assistant Secretary of Defense for Systems Engineer (DASD(SE)), recently approved the analysis and directed the Technical Working Group to develop a strategy to address the identified gaps.

In February 2017, a Defense Science Board Task Force issued a report on cyber supply chain with two (out of a total of 25) overarching recommendations to USD(AT&L):

- (1) Strengthen lifecycle protection policies, enterprise implementation support, and R&D programs to ensure that systems are designed, fielded, and sustained in a way that reduces the likelihood and consequence of cyber supply chain attacks.
- (2) Direct development of sustainment Program Protection Plans for critical fielded weapons systems. Military Service Chiefs should designate fielded weapons systems for development of initial sustainment PPPs to demonstrate their effectiveness.

## NDIA Government SwA Gap Analysis Workshop Objectives:



Generate feedback from industry on the recent DoD and Defense Science Board Task Force reports on SwA capability gaps within the DoD.

Collect industry's SwA challenges and capability gaps as you develop, sustain, and support our Nation's warfighting capabilities.

Provide JFAC with industry input to prioritize existing and future funding to address the Department's capability gaps.

#### Workshop pre-work

- DSB Task Force report on Cyber Supply Chain
- JFAC SwA TWG Capability Gap Analysis
- Voice of Customer (VOC) Gap Analysis Worksheet & Instructions

### AF SSE Acquisition Language Guidebook Review & Comment NDIN



#### United States Air Force



Systems Security Engineering (SSE) Acquisition Language Guidebook 24 March 2017 VERSION 1.1

Distribution Statement D: Distribution authorized to DoD and U.S. DoD contractor Administrative or Operational Use, determined 24 March 2017. Other requests for this do shall be referred to AFLCMC/EZS (aflcmc.en-ez.weapon.systems.ia.team@us.af.mil).

#### Executive Summar 12 Work Breakdown Structure (WBS 1.3 Broad Agency Announcement (BAA) 1.4 Test and Evaluation Strategy (TES) 1.5 Acquisition Strategy (AS) ... Tempest Certification - if applicable 1.6 Clinger Cohen Act (CCA) Compliance Report 2.5.1.3.6 Cloud Computing - if applicable... 1.7 Cost Analysis Requirements Description (CARD) 2.5.1.4 Software Assurance 1.8 Information Support Plan (ISP)... 2.5.1.4.1 Software Assurance Testing and Evaluati 1.9 Lifecycle Sustainment Plan (LCSP) 1.10 Program Protection Plan (PPP 2.5.1.4.3 Dynamic Code Analysis and Testing 1.11 Risk Management Plan (RMP) 25144 Secure Software Configuration 1.12 Software Acquisition Management Plan (SWAMP) Software Development Enviro 25146 Malicious Code Certification 1.13 Systems Engineering Plan (SEP). 1.14 Test and Evaluation Master Plan (TEMP) Secure Coding and Versioning 4.10 Cybersecurity: Security Plan (SP) 2.5.1.4.8 Independent Third-Party Software Security Audit/Analysis/Assesse 4.11 Cybersecurity: Cybersecurity Implem 2.0 Requirements Documents 2.5.1.5 Anti-Tamper (AT)... 4.12 Software Assurance: Software Development Plan (SDP) 2.1 Performance Work Statement (PWS) 2.5.1.5.1 AT Engineering and Architecture Integration 4.13 Software Assurance: Software Test Plan (STP). 2.2 Specifications. 2.5.1.5.2 AT Verification and Validation (V&V) 2.3 Statement of Objectives (SOO) 4.15 Software Assurance: Software Assurance Cases 2.5.1.5.3 AT Logistics and Mainter 2.4 Systems Requirements Document (SRD) 2.5.1.5.4 Foreign Military Sale (FMS) - if applicable 4.16 Anti-Tamper: AT Design and Validation Plan 4.17 Anti-Tamper: AT Verification Plan and Analysis Report 2.5.1.5.5 AT Cryptography - if applicable 2.5.1 Systems Security Engineering Practice 2.5.2 Contractor Development Environme 4.18 Anti-Tamper: Key Management Plan (KMP) 4.19 Anti-Tamper: Security and Handling Plan (SHI 2.5.1.1 Program Protection 2.5.3 Personnel 4.20 Anti-Tamper: OPSEC Legend 2.5.4 Use of AF IDIO Contracts 2.5.1.2 Supply Chain Risk Management (SCRM). 5.0 Government Acquisition Activities 2.5.5 Incident Reporting and Respons 2.5.1.2.1 Firmware Development, Integration and Verification 5.1 Systems Engineering Technical Reviews (SETRs) 2.5.6 Government Inspection and Audit 2.5.1.2.2 Counterfeit Parts ... 5.1.1 Alternative Systems Review (ASR). 2.5.1.2.3 Trusted Foundry/Trusted Supplie 3.0 Solicitation Documents 5.1.2 Systems Requirements Review (SRR) 2.5.1.2.4 Parts Conformance. 3.1 Request for Proposal (RFP) - Section I - Contract Clause 5.1.3 System Functional Review (SFR) 3.1.1 Recommended List of FAR Clause 2.5.1.2.5 Supplier Managemen 5.1.4 Preliminary Design Review (PDR). 3.1.2 Recommended List of DFARS Clauses 2.5.1.2.6 Packaging, Storage, Handling, and Transportation 5.1.5 Critical Design Review (CDR)... 3.1.3 Recommended List of AFFARS Clauses 5.1.6 Test Readiness Review (TRR) 3.2 Request for Proposal (RFP) - Section L - Instructions, Conditions, & Notices to Offero 2.5.1.3.1 Transition to the Risk Management Framework (RMF) 51.7 System Verification Review (SVR) 3.3 Request for Proposal (RFP) - Section M - Evaluation Factors for Award. Air Force Mandate to Use Enterprise Mission Assurance Support Service (AF eMASS) 5.1.8 Functional Configuration Audit (FCA) 3.4 Request for Proposal (RFP) - Cost Volume - SSE Cost Estimate 5.1.9 Physical Configuration Audit (PCA) ... 2.5.1.3.3 Continuous Monitoring. 4.0 Contract Data Requirements Lists (CDRLs) Attachment 1 - Contract Data Requirements Lists (CDRLs) Associated with SSE 2.5.1.3.4 National Security Agency (NSA) Cryptographic Certification - if applicable 4.1 SSE: Program Protection Implementation Plan (PPIP) 4.2 SSE: Integrated Program Management Report (IPMR) Attachment 3 - References 4.3 SSE: Systems Engineering Management Plan (SEMP) Attachment 4 - Acronym Listing... 4.4 SCRM: Contomized Microelectronics Devices Source Protection Plan Attachment 5 - Comments Resolution Matrix (CRM) 4.6 SCRM: Information and Communications Technology (ICT) SCRM Plan

#### AF System Security Engineering Acquisition Language Guidebook

Please submit comments by July 15, 2017 to: Cory.L.Ocker@Raytheon.com and copy

Holly.Dunlap@Raytheon.com using the Comment Resolution Matrix.

You are also welcome to send your comments to the AF directly.

AFLCMC/EN-EZ System Security Engineering Team (aflcmc.en-ez.weapon.systems.ia.team@us.af.mil).

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