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Xacta®360 Implementation of OSCAL Increases Efficiency of A&A Processes

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Your Hosts

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Agenda

01 Xacta 360 Overview

02 Essential Data Exchange (EDE)

03 EDE Use Case and Limitations

04 From EDE to OSCAL Adoption

05 OSCAL Use Cases

Telos

Xacta 360 Project

Xacta 360 Project

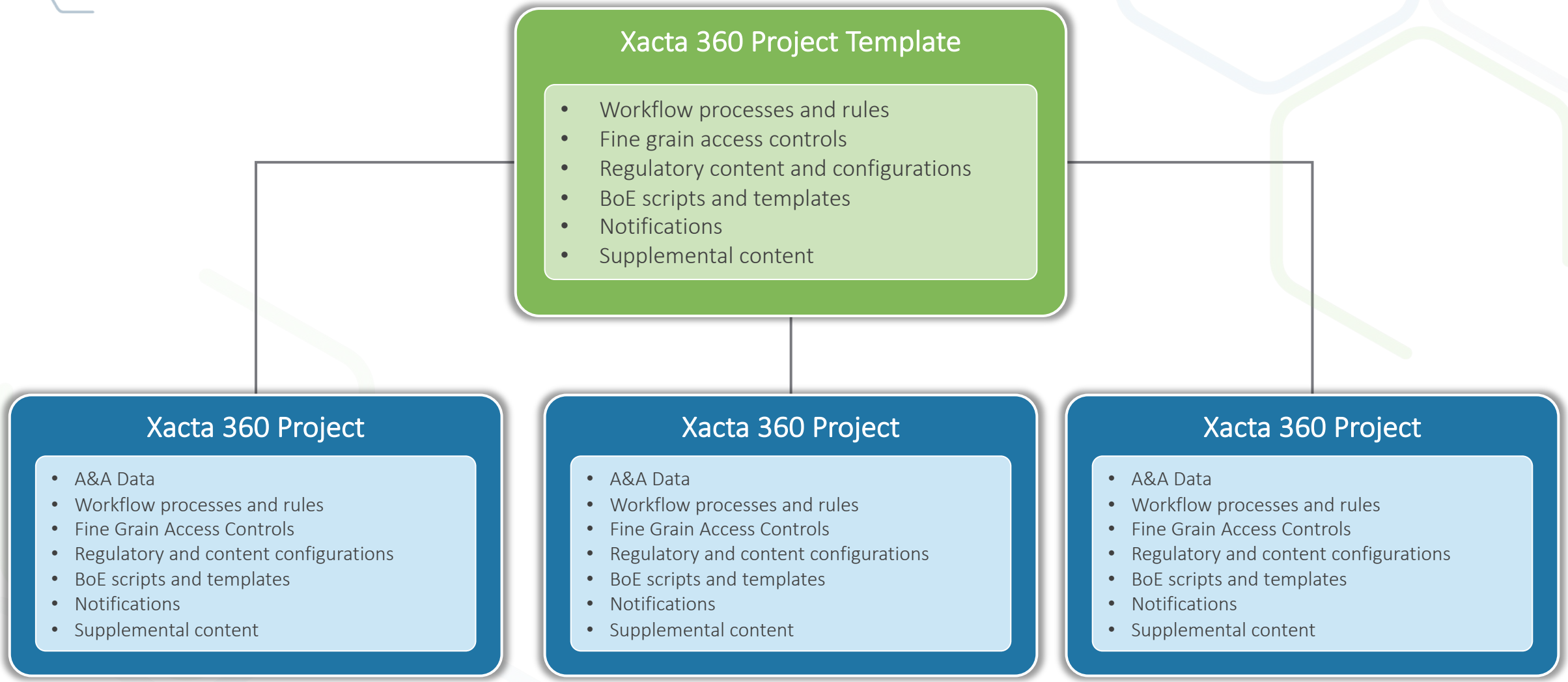
- Categorize
- Select
- Implement
- Assess
- Authorize
- Monitor

Xacta 360 Project Template

Xacta 360 Project Template

- Workflow processes and rules
- Fine grain access controls
- Regulatory content and configurations
- BoE scripts and templates
- Notifications
- Supplemental content

Xacta 360 Project



Unique Challenges

- We all follow (to some extent) the NIST Risk Management Framework
- Each organization implements it differently
- We have different:
  - Operational processes
  - Reporting requirements
  - Personnel and organizational structure
  - Interpretations for mitigating risk
- How do we share information effectively?
  - The data without context is useless

De-coupling User Data

Xacta 360 Project

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A&A Data

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Essential Data Exchange (EDE)

A&A Data

- Categorize
- Select
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- Authorize
- Monitor

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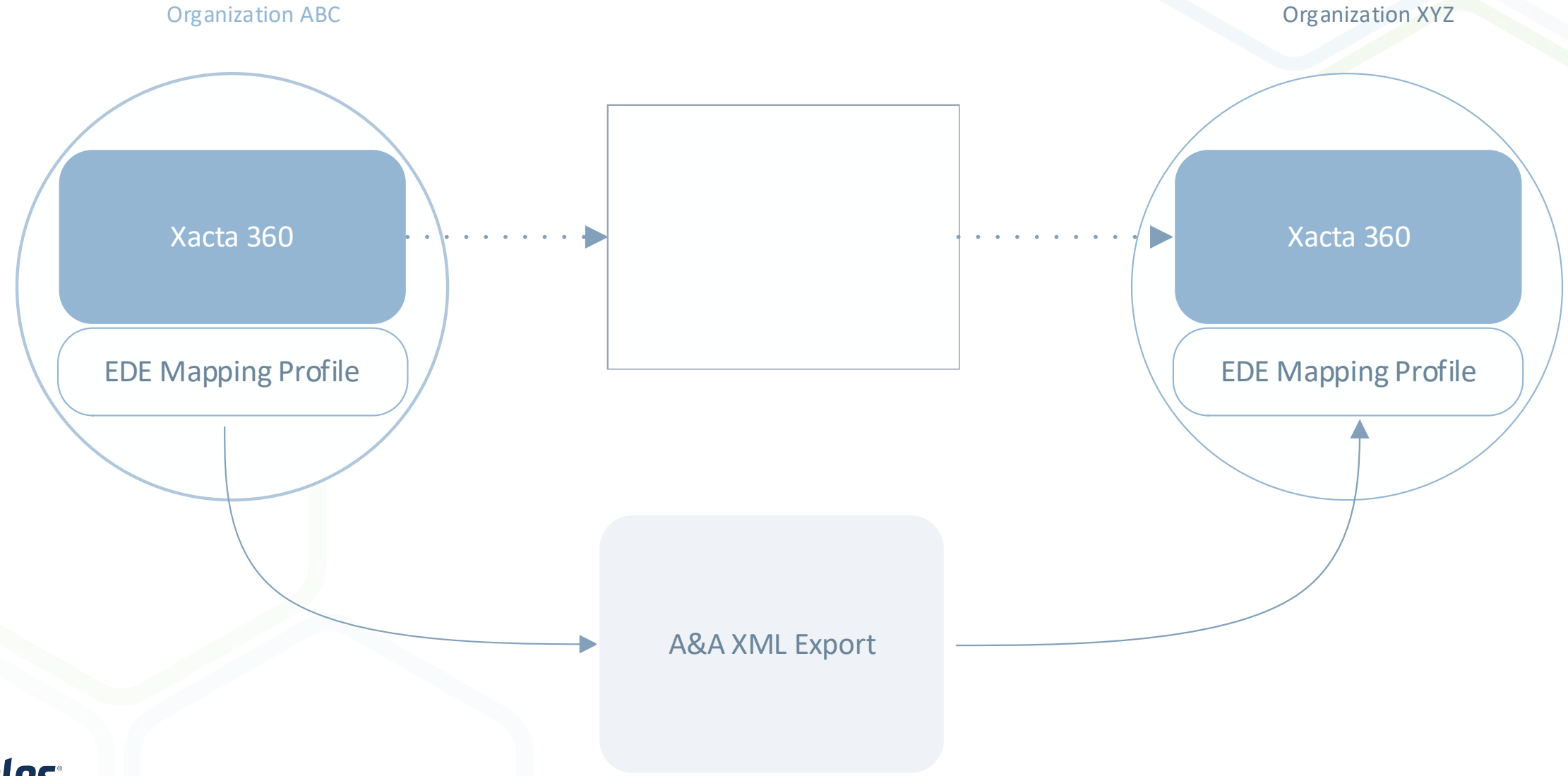
Telos

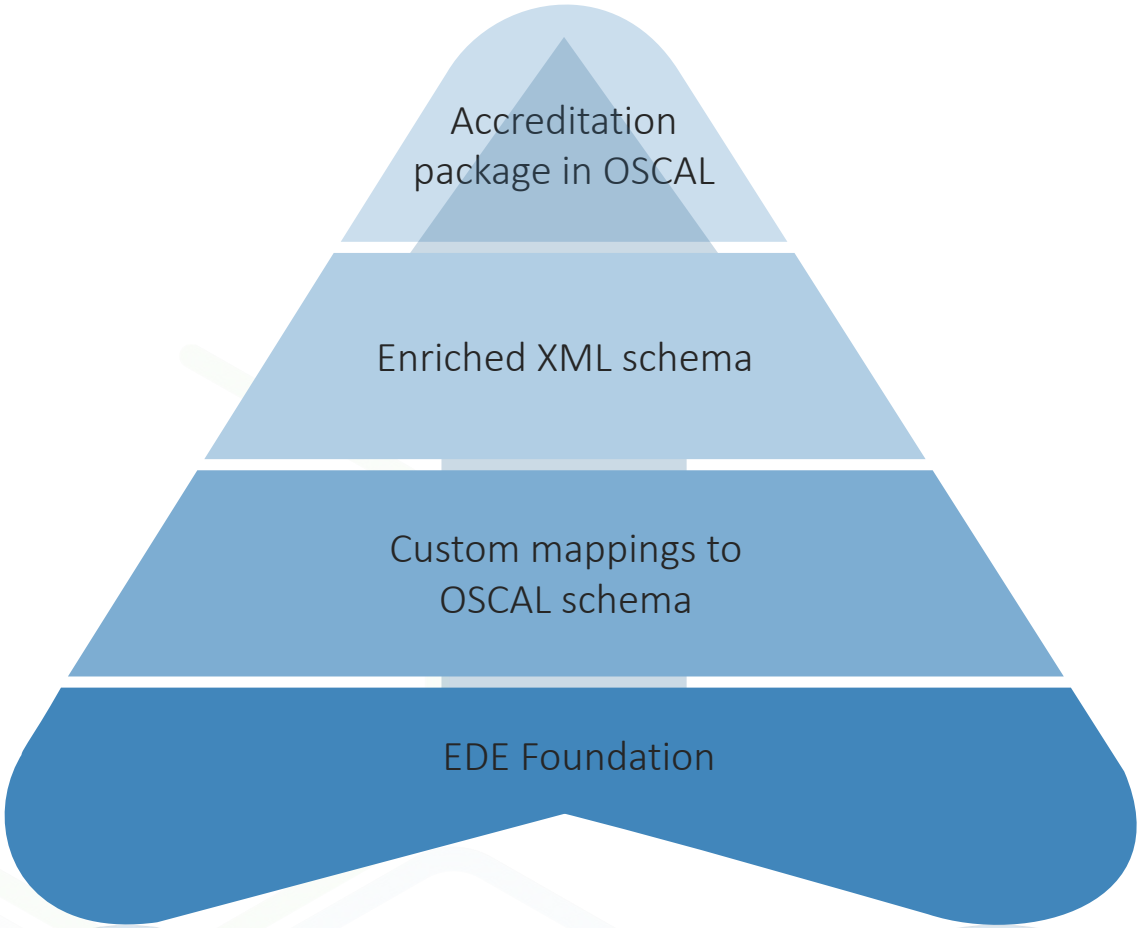
EDE Use Cases



EDE Limitations

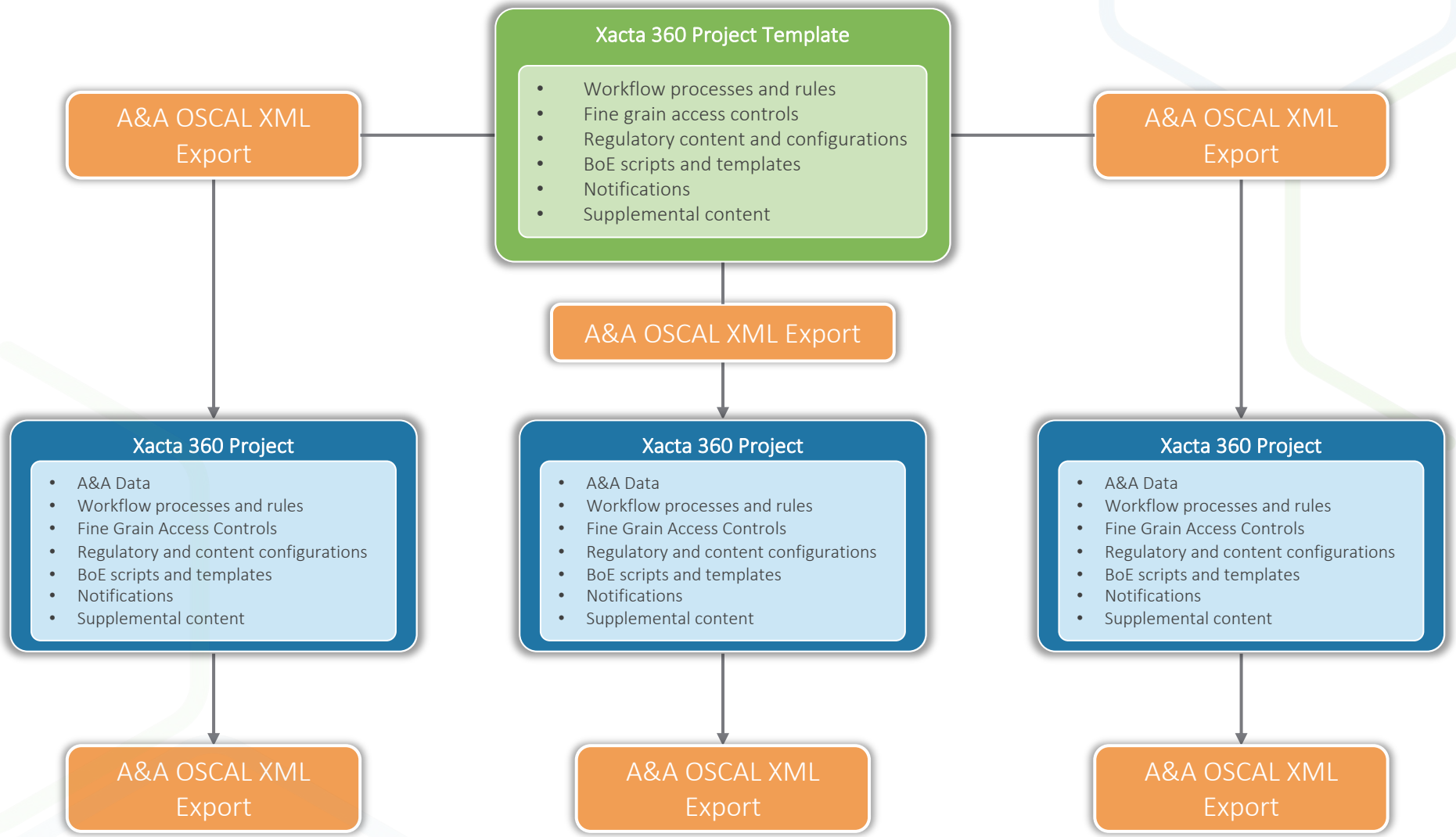
- Currently our EDE implementation only supports CNSS 1254 BoE documentation
- Limited list of data elements that can be shared
- Currently, evidence/artifacts cannot be shared using EDE
- Some of the XML schema used to support BoE is mapped to pre-defined Telos data model
- EDE is built for reciprocity and OSCAL is built for accreditations

From EDE to OSCAL Adoption



- Bottom-up approach with EDE as a foundation
- This approach allows us to use what we currently have while building a more robust control assessment language

OSCAL Use Cases

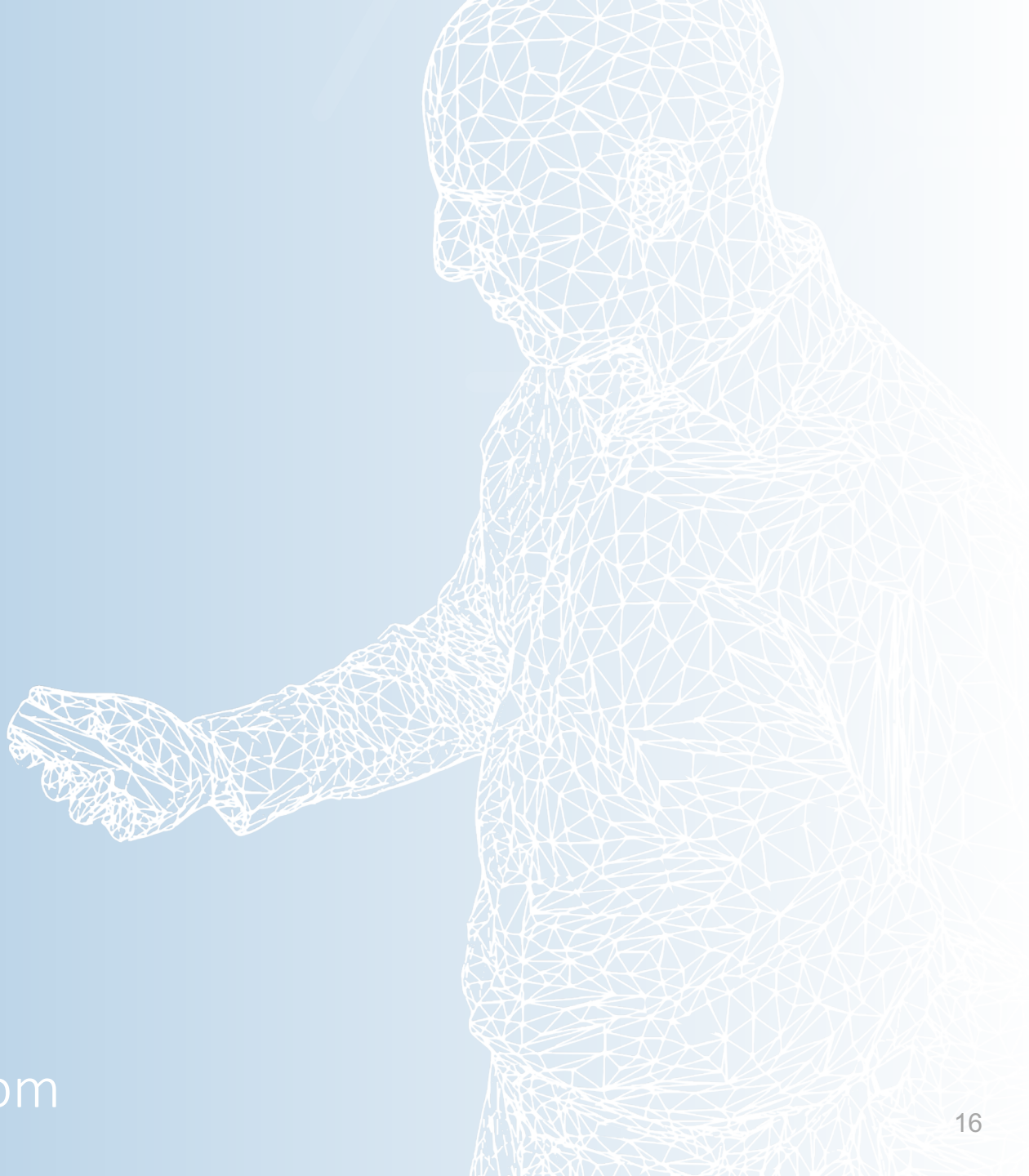


Xacta 360 OSCAL Support

Questions?

Visit telos.com/xacta

Contact: sales@telos.com



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