

Security Subgroup Out-brief

- Thanks to Subgroup members...outstanding participation from ALL.
- Info/Lesson Learned sharing.
- New Task Development:
 - Every member identified three issues important to their organization. Consolidated into 14 issues.
 - Decided we had working tasks and discussion topics.
 - ✧ Working tasks are those that are important to the whole community, need to be worked, are tasks we can work, and need a Leader/Team.
 - ✧ Discussion topics are those that are important to the whole community, might need to be worked, might be turn into tasks we can work. Discussion topics are topics we anticipate inviting SME to discuss at future meetings.

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Work Tasks

1. **Develop/conduct IOSC Workshop: OJ Sheppard (Y12)/Bryan Avery (PNNL)**
 - Carrienne Zimmerman (DOE)
 - Wade Nelson (LANL)
 - Greg Floyd (Savannah River)
 - Robert Key (Energy Solns)
2. **Develop/conduct Self Assessment Workshop: Mark Bentle (LANL)**
 - TBD (Y12)
 - Larry Mendez (Pantex)
 - Steve Crowe (DOE)
 - TBD (Savannah River)
3. **Causal Analysis model for the Protection of Classified Information Andrew Korson (PNNL)**
 - Jeff Long (ORNL)
 - Russ Barnes (DOE)
 - Norma McTyler (LLNL)
 - Neil Corrigan (Hanford)
4. **Integration of required S&S oversight and review activities with the Contractor Assurance System: Tom Hayden(Y12)**
 - Jeff Long (ORNL)
 - Shirley Baker (KCP)
 - Susan Coleman (BNI)

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- **Discussion Topics:**

1. Standardize Performance Assurance Program General
2. HSPD-12 Issues General
3. Share Lessons Learned SEC
4. Format of New SSP General
5. Prepare for the Future General
6. Video Conferencing for Meetings General
7. Cost Impact Methodology
 General
8. International Policy General
9. SECON Planning for Sites w/o CAT I/II SNM SEC
10. Identify National Standards General

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TASK: Develop/conduct IOSC Workshop

Scope: Develop an IOSC workshop that addresses new elements of the IOSC Program focusing on IOSC consistency throughout the complex, incorporating applicable DOE/NNSA requirements.

Key Deliverables: TBD

Timeline: Establish Modules by November 30, 2011; Write modules by December 31, 2011; Present final results to EFCOG in June 2012.

Sponsor: Internal developed. Informal Task

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TASK: Develop/conduct Self Assessment Workshop

Scope: Develop a self assessment (including risk assessment) guide and the first appendix concentrating on Information Security. Conduct a Self Assessment Workshop at the Fall 2012 Working Group meeting.

Key Deliverables: Matrix of what sites are currently using; Review of xxxx; S&S Self Assessment/Risk Guide

Timeline: Data collection by January 2012, final workshop material completed by TBD (update at January meeting)

Sponsor: Steve Crowe

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TASK: Causal Analysis model for the Protection of Classified Information

Scope: Develop a causal analysis guidance document that includes risk ranking methodology, appropriate causal analysis program elements, and detailed list of causal analysis tools.

Key Deliverables: Guidance document that includes a) risk ranking methodology; b) ‘how’ to conduct causal analyses; c) listing of appropriate tools with explanations and examples.

Timeline: Complete initial data collection October 31, 2011; final guide by TBD (update at January meeting)

Sponsor: Steve Crowe

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TASK: Integration of required S&S oversight and review activities with the Contractor Assurance System

Scope: Determine whether S&S performance assurance activities are fully integrated into contractor assurance activities across DOE complex. If appropriate, develop and support a comprehensive site improvement plan.

Key Deliverables: TBD

Timeline: Data collection by January 2012, completed by April 2012

Sponsor: Dick Donovan

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- Election (effective January 1,2012):
 - Chair of Security Subgroup, Dan Webb.
 - Vice Chairs: Greg Floyd, Robert Key
- Thanks to Brian Avery for organizing this meeting.
- Thanks to Schneider Electric:
 - John Dierkes
 - Todd Davis
 - Shane Scott
- Thanks to all of you for support over the past two years.