DoD CISO Special Session Town Hall
Agenda

- Introductions
- DIB Cybersecurity Placemat
- CMMC
- USD(P)
- NSA CCC
- DC3/DCISE
- DIB Top 10
- Q&A
- Closing Remarks
CURRENT DOD DIB CYBERSECURITY EFFORTS

**CYBER THREAT INFORMATION/INTELLIGENCE SHARING WITH DIB**
- **DoD CISO/DIB CS Program** – voluntary public-private cybersecurity partnership between DoD and DIB to share information/intelligence; manages intel sharing platform, hosts events, maintains comms, and enables info/intel sharing
- **DC3/DCISE** – operational arm of DIB CS Program, sharing cyber threat info/intelligence, products, and tools to assist DIB
- **NSA** – shares “left of boom” products and tools with DIB
- **USD(P)** – PPD-21 DIB Sector Risk Management Agency

**DIB CYBERSECURITY REQUIREMENTS & ASSESSMENT MECHANISMS**
- **DoD CISO/DIB CS Program** – assistance to DIB in understanding regulatory requirements
- **DCMA** – Oversight of DFARS 252.204-7019/7020*, DIBCAC
- **DoD CIO** – Oversight of DFARS 252.204-7021*, CMMC

*DFARS 252.204-7019/7020 stipulates a contractor’s requirement to implement NIST SP 800-171, have an assessment (basic, medium, or high), and prove ability to protect CUI.*

*DFARS 252.204-7021 stipulates a contractor have current CMMC certificate at the CMMC level required by the contract, and maintain the certificate at the required level for the duration of the contract.*

**INCIDENT REPORTING**
- **DoD CISO/DIB CS Program** – Oversight of DFARS 252.204-7012*; management of platform for voluntary and mandatory reporting; enables efforts to assess damage to DoD programs
- **DC3/DCISE** – single clearinghouse for unclassified Mandatory Incident Reports (MIR) per DFARS -7012; provides crowd-sourced, non-attributional reports to DIB on cyber threat information received from MIRs and voluntary reports
- **DCSA** – single clearinghouse for classified incident reports

*DFARS 252.204-7012 (“DFARS-7012”) stipulates a contractor’s requirement to rapidly report cyber incidents within 72 hours of discovery at [https://dibnet.dod.mil](https://dibnet.dod.mil) (DIBNet) and protect CUI.

**CYBERSECURITY TECHNICAL ASSISTANCE AND COLLABORATION**
- **DoD CISO/DIB CS Program** – offers vehicle for DoD collaboration with DIB, establishing and or maintaining relationships; hosts events, sub-working groups, and forums for collaboration
- **DC3/DCISE** – direct support to DIB through cost-free service offerings including: products, tools, strategies, and events
- **NSA** – targeted support to top-tier DIB for companies categorized as critical infrastructure

Additional official DoD policy/guidance is required to clearly assign all DIB roles and responsibilities
Cyber Threat Info/Intel Sharing with the DIB

DoD CISO/DIB CS Program
- Voluntary public-private cybersecurity partnership between DoD and DIB to share information/intelligence
- Manages intel sharing platform, hosts events, maintains comms, and enables information/intelligence sharing

DC3/DCISE
- Operational arm of DIB CS Program, sharing cyber threat info/intelligence, products, and tools to assist DIB

NSA
- Shares “left of boom” products and tools with DIB

USD(P)
- PPD-21 DIB Sector Risk Management Agency
Incident Reporting

DoD CISO/DIB CS Program

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DIB Cybersecurity Requirements & Assessment Mechanisms

**DoD CISO/DIB CS Program**

- Assistance to DIB in understanding regulatory requirements

**DCMA**

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Cybersecurity Technical Assistance & Collaboration

DoD CISO/DIB CS Program
- Offers vehicle for DoD collaboration with DIB establishing and or maintaining relationships
- Hosts events, sub-working groups, and forums for collaboration

DC3/DCISE
- Direct support to DIB through cost-free service offerings including: products, tools, strategies, and events

NSA
- Targeted support to top-tier DIB for companies categorized as critical infrastructure
## Streamlining CMMC

### CURRENT FRAMEWORK: CMMC 1.0

<table>
<thead>
<tr>
<th>Level</th>
<th>Practices</th>
<th>Maturity</th>
<th>Processes</th>
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<tr>
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<th>Self-Assessment</th>
<th>Other</th>
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<tbody>
<tr>
<td>Third-party</td>
<td>Third Party Assessments for critical national security information; self-assessment for select programs</td>
<td>POA&amp;Ms and Waivers</td>
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### REVISED FRAMEWORK: CMMC 2.0

<table>
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<td>Advanced</td>
<td>FCI only</td>
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<tr>
<td>LEVEL 2</td>
<td>110 based on NIST SP 800-171</td>
<td>Expert</td>
<td>CUI</td>
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<tr>
<td>LEVEL 3</td>
<td>110+ based on NIST SP 800-172</td>
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• PPD-21 establishes 16 U.S. critical infrastructure sectors—including the DIB, communications, transportation, energy, and water—and directs the government to build trusted public-private partnerships to ensure secure, functioning, and resilient critical infrastructure.
  o Requires all threats and hazards to be considered.

• Designates DoD (Policy) as the DIB Sector Risk Management Agency (SRMA). USD(P) convenes and coordinates with partners across DoD, with the interagency, and private sector partners to:
  o Improve information and intelligence sharing with private sector partners;
  o Manage sector risks using public-private partnership efforts; and
  o Pursue sector critical incident and vulnerability management efforts.

• PPD-21 structure includes a Government Coordinating Committee (GCC), a private Sector Coordinating Committee (SCC), and Joint GCC-SCC Meetings. The National Defense Information Sharing and Analysis Center (ND-ISAC) is the official ISAC for the DIB Sector.
  o ND-ISAC offers DIB Sector companies and their suppliers a community and forum for sharing cyber and physical security threat indicators, best practices, and mitigation strategies.

• DIB GCC priority efforts include DSD-endorsed tasks: 1) developing a framework for a cyber-secure DIB with the SCC; 2) establishing an “all-points bulletin” type messaging mechanism; and 3) updating Departmental cybersecurity requirements, roles, and responsibilities.

• USD(P) works with GCC and SCC partners to facilitate and support information sharing:
  o CIO’s DoD-DIB CS Partnership (~922);
  o USD(I&S) connection to cleared defense contractors (~12,000);
  o USD(A&S)/Industrial Policy’s ongoing engagements with defense industry associations;
  o NSA’s engagement with DIB and other companies; and
  o Policy’s PPD-21 connection to the ND-ISAC and SCC (~300).
• Who Are We?
  o NSA’s Cybersecurity Collaboration Center harnesses the power of industry partnerships to prevent and eradicate foreign cyber threats from our nation’s most critical networks
  o Our efforts focus on the DoD, the DIB, and National Security Systems (NSS)

• NSA’s DIB Cybersecurity Initiatives
  o NSA has partnered with DoD to expand its information sharing capabilities with the DIB. We leverage our foreign intelligence insights & technical expertise to better protect critical DoD information residing on DIB information systems and networks.
  o Efforts Include:
    ➢ Bi-directional sharing of cybersecurity information
    ➢ Jointly develop tradecraft for identifying malicious cyber actors
    ➢ Develop, share, and amplify tailored mitigation guidance to the DIB
    ➢ Provide direct cybersecurity assistance to identify, mitigate, and thwart threats to their networks
To better protect DoD information on DIB networks, NSA offers the following no-cost cybersecurity services to DIB companies with an active DoD contract and access to controlled DoD information

<table>
<thead>
<tr>
<th>Protect DNS/Secure Web Gateway</th>
<th>Vulnerability Scanning and Mitigation</th>
<th>Threat Intelligence Collaboration</th>
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<tr>
<td>• Scalable GovShield serviced from Akamai</td>
<td>• Leverage commercial and open-source information to expose vulnerabilities</td>
<td>• Tailored distribution of NSA cybersecurity products</td>
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<td>• Offers real-time DNS malicious query introduction</td>
<td>• Automated aggregation and reporting to companies</td>
<td>• Timely and prioritized sharing of IOCs and mitigations</td>
</tr>
<tr>
<td>• Integrates Akamai’s commercial threat intelligence with NSA analytics and IOCS</td>
<td>• Identify probable exploitation routes and engage before compromise</td>
<td>• Collaboration with NSA analysts on findings</td>
</tr>
</tbody>
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DC3/DCISE

Trusted partnership with 900+ DIB Companies

- Bi-directional cyber threat information sharing (products/submission available via DIBNet)
  - Products range from IOC-based to long form narrative risk management reports (both Secret and Unclassified) to meet varied needs
  - No-cost malware and forensic analyses (Electronic Malware Submission Portal)
  - DIB Vulnerability Disclosure Program Pilot

- Engagement opportunities (ranging from intimate to broad; transition to virtual- expanding capability)
  - A2A/B2B
  - Webconferences
  - RPEX/VIPEX
  - TechEx (DIB CS Working Group meetings; POWG and TAWG)

- Cybersecurity as a Service Offerings
  - Adversary Emulation
  - MISP
  - Cyber Resilience Analysis (CRA)
  - DCISE³
  - Krystal Ball
  - Automated Indicator Sharing

- DoD-designated focal point to receive all mandated cyber incident reporting involving defense contractor unclassified networks
DoD-Defense Industrial Base Top 10

1. Keep up-to-date architecture diagrams with inventories of all hardware and software to be able to respond to threats quickly.

2. Patch and configure security settings on all devices and software.

3. Employ active defenses for known attack vectors and stay ahead of attackers with the latest intelligence and response actions.

4. Monitor network and device activity logs and look for anomalous behaviors.

5. Employ multi-factor authentication because username and passwords are easily hacked.

6. Employ email and browser defenses and prevention for two of the most prevalent attack vectors.


8. Encrypt data at rest and in transit.

9. Train staff to avoid and respond to suspicious events.

10. Have contingency plans and exercise them. Employ backup and recovery, alternative services, emergency response/notification and other similar processes to ensure the organization can successfully respond to a cyber event.

Q & A
Contact Us

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