

OSCAL Developer Data Bites

November 30, 2023



info@fedramp.gov fedramp.gov

Introduction



Purpose: To create space for dialogue between developers who use OSCAL and the FedRAMP® automation team.

Outcomes:

- Shared understanding of usage of HTML-based OSCAL guides.
- Productive discussion around OSCAL.



Agenda:

- Welcome
- General Updates
- FedRAMP Automation
 Community Updates
- Pre-Submitted Q&A
- Demo HTML-based OSCAL
 Guides
- Open Forum
- Next Steps & Closing

Data Bites Guiding Principles





Keep the discussion respectful



Be curious, seek understanding



Speak from your own experience



Challenge through questions



Focus on ideas



Keep it technical

General Updates

General Updates – Adjusted Priorities



Our goals remain the same:

- Provide a means for the PMO to accept OSCAL-based FedRAMP packages.
- Provide REST APIs for the submission of OSCAL-based FedRAMP packages and continuous monitoring data.
- Support reuse of FedRAMP authorizations using OSCAL-based FedRAMP packages.
- Provide tooling to support CSPs in the creation of valid OSCAL-based FedRAMP packages.
- Provide tooling to support 3PAOs and agencies in using OSCAL-based FedRAMP packages.

We need to adjust our priorities to achieve these goals:

- Local OSCAL validation tooling will allow validation of OSCAL content without the need to prematurely share sensitive data.
- Stabilizing the OSCAL guides is needed to support local validation tooling and the GRC acquisition.
- Need to reduce friction where possible in maintaining OSCAL guides and baselines as well as FedRAMP templates.

General Updates



Work on hold due to the GRC tool acquisition:

- Submission portal will be discontinued
 - OSCAL content will be submitted with the traditional package for now.
 - Moderate impact systems using MAX.gov / USDA Connect.gov
 - High impact systems have their own repositories
- API discussions on hold until GRC tool is acquired
 - API submission is still the mid-term goal.

Transitioning:

 VITG early adopters GitHub repository transition to GSA -https://github.com/GSA/fedramp-oscal-earlyadopters

Adjusted priorities:

- Local validation tooling supporting OSCAL validation
- HTML-based guides and guide improvements
- Refocus Early Adopters Workgroup
 - Coordinating OSCAL guide improvement work
 - Early testing of local validation tooling
- Additional tooling
 - Human rendering of OSCAL-based packages
 - Generation of FedRAMP templates based on OSCAL baselines

FedRAMP Automation Community Updates



November 30, 2023

NIST OSCAL version 1.1.x release

 FedRAMP automation team is working to update all guidance and validations to align with OSCAL 1.1.1 release.

Rev 5

- Rev 5 will be the priority moving forward.
- Additions to Rev 5 profiles and resolved-profile catalogs in process for core controls and response points to be released shortly.
 - Worked in https://github.com/GSA/fedramp-automation/pull/502
 - Please review the response points to ensure they align with your expectations.
 - Provide feedback on the PR.
- Currently analyzing NIST SP 800-53 rev 5.1.1 for baseline changes.
 - ☐ Will need to update OSCAL baselines.
 - Analyzing impact to FedRAMP templates, some of which may need to be update.

Issues/Ticket Tags

- Closed issues/pull requests this cycle
 - Total of 14 issues closed this cycle. (See github.com/GSA/fedramp-automation/issues) for more details.
- Opened this cycle
 - I new ticket opened this cycle. (See github.com/GSA/fedramp-automation/issues) for more details.
- Older, unresolved guide issues will be prioritized going forward to prepare for new validation work.

Announcements

- Additions and Transition of resources onto FedRAMP Automation Project.
 - Thank you to the Volpe team!

Pre-Submitted Questions

Pre-Submitted Questions



None received!

Reminder to submit questions/topic ideas via https://forms.gle/M4pT7P2xyE6hRC7DA

Demo of HTML-based OSCAL Guides

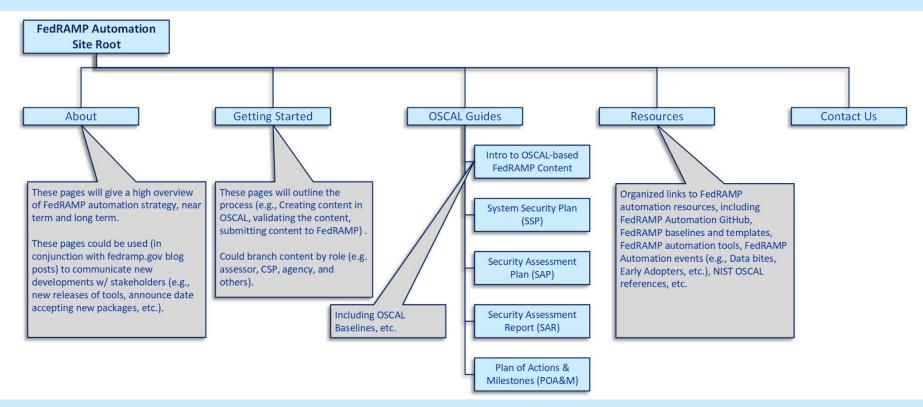


Background

- The guides provide technical guidance and examples to aid organizations in producing and using FedRAMP-compliant OSCAL documents.
- FedRAMP Automation team is working through the backlog of documentation issues identified by the community.
 - Clarifications (e.g., issue #474)
 - Bugs (e.g., issue #495)
- Need to improve the content management and publishing process for the guides.
 - More frequent, incremental updates to address identified issues.
 - □ Support for more collaborative updates of guide content.
 - More transparent and effective version control.
 - Enhanced user experience for online consumption of guides.



Vision





Demo





Next Steps

- Complete MVP version of Rev 5 FedRAMP Guides for:
 - OSCAL-Based Content (General Guide)
 - SSP
 - SAP
 - SAR
 - POA&M
- Prioritize and address backlog of <u>documentation / guide related issues</u>.
- Iterative style guide conformance updates.

Open Forum

Thank you

Our next Developer Data Bites virtual meeting will be on

Thursday, January 11, 2023 at 12p ET.

Submit questions and future discussion topics to OSCAL@fedramp.gov

Learn more at fedramp.gov



How to Submit Issues with FedRAMP



Ensuring your outstanding issues or questions are received:

Issues can be submitted in several ways:



Preferred

Open an issue on fedramp-automation github so that it will benefit the NIST/FedRAMP community.

https://github.com/GSA/fedramp-automation/issues

Alternate

Email us at oscal@fedramp.gov

OSCAL Resources



NIST:

https://pages.nist.gov/OSCAL/

Learning Resources: https://pages.nist.gov/OSCAL/learn/

Current release: https://github.com/usnistgov/OSCAL/releases

Development version: https://qithub.com/usnistqov/OSCAL/tree/develop

Content repo: https://github.com/usnistgov/oscal-content

FedRAMP:

Current repo: https://github.com/GSA/fedramp-automation

Current issues: https://github.com/GSA/fedramp-automation/issues

Validations work: https://github.com/18F/fedramp-automation/tree/master/src/validations

Web based validation tool:

https://federalist-2372d2fd-fc94-42fe-bcc7-a8af4f664a51.app.cloud.gov/site/18f/fedramp-automa

tion/#/documents/system-security-plan