

***Information Systems Security
Line of Business (ISS LoB)***

Customer Information Day

FISMA Reporting

Shared Service Centers

March 13, 2007

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ISS Line of Business

Goals

- Support performance of the Federal Government's mission through **IMPROVED** information systems security
- Establish a mechanism to **ACQUIRE, DISTRIBUTE** and **SUPPORT** information security solutions
- **LEVERAGE** existing workforce resources capable of leading the confidentiality, integrity and availability of federal information and information systems and **ATTRACT** and **RETAIN** supplemental workforce resources to this end

FISMA Reporting Issues

- Disparate and manual FISMA reporting processes within agencies lead to **inconsistencies** from FISMA reporting to oversight organizations and **inadequate** program management
- **Lack** of a cohesive government-wide approach to information security
- **Redundant** information security processes

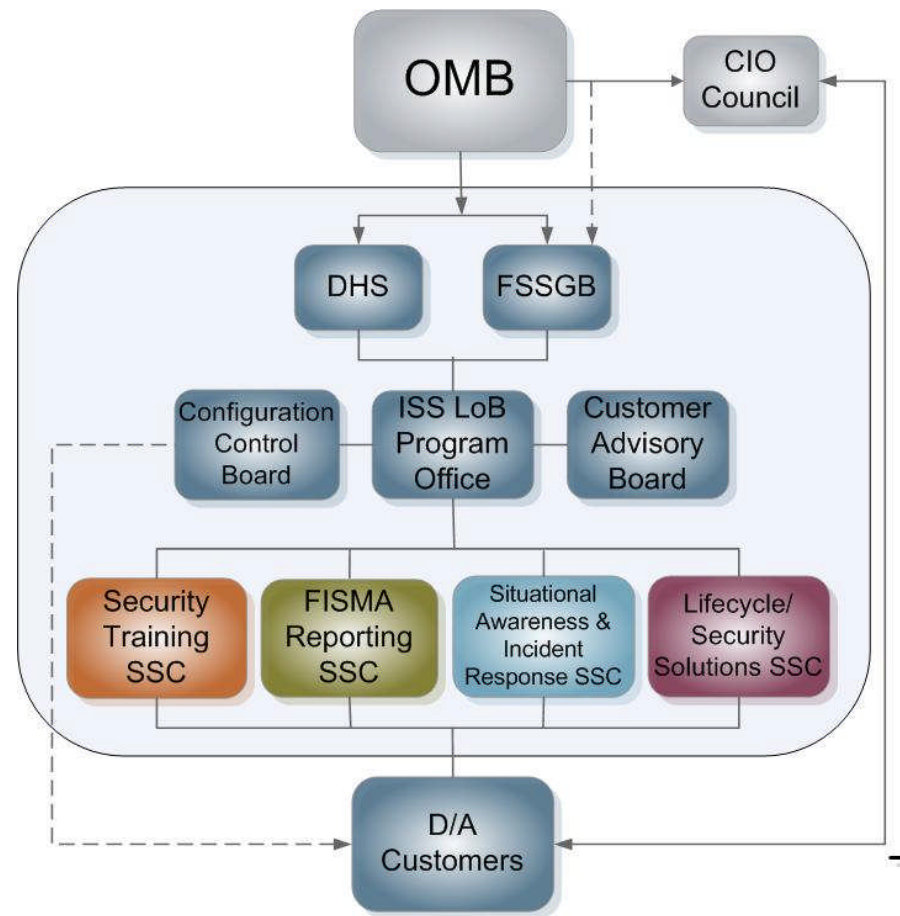
Security Areas

FISMA Reporting Solution

- Provide agencies with shared products & services to comply with FISMA reporting requirements
 - using pre-existing standardized tools for this process

Governance

Governance Structure of the ISS LoB



Unclassified

ISS Line of Business

Partnerships

- OMB Oversight of e-gov and LOB initiatives
- DHS Managing Agency
- NCSD Program Management Office (PMO)
- FSSGB Federal Systems Security Governance Board
- Shared Service Centers for FISMA Reporting
 - Department of Justice
 - Environmental Protection Agency
- Customer Agencies

OMB Welcome

Daniel Costello

OMB

ISS LoB Portfolio Manager

Shared Service Centers

Customer Agency Responsibilities

- Define agency requirements for FISMA Reporting
- Initiate contact with SSC(s) to evaluate and select a SSC for your agency by April 30, 2007.
- Coordinate and execute IAA & SLA with SSCs
- Develop and execute migration plan
- Perform change management to support migration

Today's Program

- Presentation of solutions and description of technologies used by each SSC
- Description of pricing and methodology
- Procedure for customers to receive further information on SSC products and services
- Contact information for follow-on meetings

***Shared Service Center
FISMA Reporting***

Department of Justice

Unclassified

***Shared Service Center
FISMA Reporting***

**Environmental Protection
Agency**

Unclassified

Take aways

- Selection is due April 30, 2007
- Details as to how to submit will be provided by the end of March
- Establish a **single** point of contact within your agency to coordinate with the SSCs
 - Customer Agency Profile for your agency (profile sheet will be sent via follow-up email to attendees & available at:
<http://www.whitehouse.gov/omb/egov/c-6-6-its.html>)
- Small and micro agencies may utilize existing tools due to number of systems, etc. (solution “exceeds” need)
- Inter-Agency and Service Level Agreements are due by end of 3QFY07 (June 29, 2007) SSCs will initiate
- Begin to discuss development of your Migration Plan
- Presentations can be accessed via:
<http://www.whitehouse.gov/omb/egov/c-6-6-its.html>

Contact Information

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