NDIA/AIA Spring 2015 Industrial Security Committee Meeting
PAC PMO Update
Carrie Wibben

May 19, 2015
Agenda

- Governance
- Strategy Efforts
- Policies/Regulations
- Key Initiatives
Governance Updates

- Security, Suitability, and Credentialing Line of Business
- Enterprise Investments Board

**PAC PMO**
- Implement 120 Day Report recommendations
- Enable PAC to drive Executive Branch Reforms
- Drive Accountability for Reform progress
- Increase enterprise alignment
- Optimize enterprise capabilities and increase use of technology
- Develop PAC Strategic Intent, Enterprise IT Strategy

**EIB and SSCLoB**
- Oversee Executive Branch SSC spending, support enterprise investment decision-making
- Designate and implement shared services
- Define and implement data standards and enterprise requirements
- Establish and implement research priorities
- Approve use of agency funds allocated to SSCLoB and implement enterprise initiatives.

**Performance Accountability Council (PAC)**
*Chair, Office of Management and Budget (OMB) / DDM*

- OPM Suitability Executive Agent
- ODNI Security Executive Agent

**OPM**
- Suitability Executive Agent

**ODNI**
- Security Executive Agent

**PAC Members**: DHS, DoD, DOE, DOJ, GSA, ODNI, OPM, State, Treasury, USDI

**PAC PMO Representatives**: DHS, DoD, DOJ, FBI, OMB, ODNI, OPM
Strategy Updates

- PAC Strategic Intent & Implementation Plans
- Enterprise IT Strategy & Implementation Plans
Policies / Regulations

- Post-employment vetting – Tier 1
- 5 CFR 1400 – National Security Position Designation regulation
- SecEA Directive (SEAD) 3
Key Initiatives – Origin Network for Identity eXchange (ONIX)

ONIX will facilitate the inter-agency exchange of identity information for physical and logical access decisions by creating a trusted network of federated information systems through backend attribute exchange (BAE)
Key Initiatives – ONIX Use Cases

Scenario

Physical Access
- A DoD employee arrives at another federal agency for a visit, detail, conference, transfer, etc. and presents CAC to Security/Visitor Control

Logical Access
- A DoD employee requires logical access at another federal agency and makes a request remotely or in person

BAE Authentication

- ONIX identity authentication process confirms the DoD employee’s identity and/or credential is authentic through Backend Attribute Exchange with DoD data broker
- ONIX enables the exchange of additional identity information (e.g. clearance info)
- ONIX enables access to HSPD-12 investigation information for local access decision

Access Decision

Physical Access
- Visit Request process streamlined as access control decisions can be made on the spot
- PACS may be pre-provisioned to accept visitor’s credential upon arrival

Logical Access
- Accounts provisioned to accept visitors certificates
- Permissions managed based on BAE attributes
PMO Leadership Team

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Thank you!