

Meeting Summary
Functional Area: Administer Infrastructure



Meeting: Workshop – Administer Infrastructure

Date: 10/31/2007

Location: Room 505

Meeting called by: Nancy Saunders

Attendees: Chuck Wandling, Mike DePhillip, Will Burke, Jamie Habecker, Cindy Sussan, Nancy Saunders

Session Goals and Objectives:

- Begin Security Management scenarios, to include Authentication and Authorization, Roles and Credentials
- Review Accounts Payable scenarios

Summary

The team met for a morning session, adjourning at noon. The afternoon session was canceled due to Jamie and Cindy's commitment to a CSI team planning session.

During the morning session the team discussed the 10 Security Management domains:

1. Security management practices
2. Access control systems and methodology
3. Telecommunications and networking security
4. Cryptography
5. Security architecture and models
6. Operations security
7. Application and systems development security
8. Physical security
9. Business continuity and disaster recovery planning
10. Laws, investigation, and ethics

We identified candidates for scenarios from these domains and defined each.

We rescheduled the review of the Accounts Payable scenarios until there are more scenarios that are "Verified". Instead we will move ahead identifying candidates for scenarios in the domains.

Plans for Next Workshop

- We rescheduled the review of the Accounts Payable scenarios until there are more scenarios that are "Verified". Instead we will move ahead identifying candidates for scenarios in the domains.
- Continue to identify and define scenarios and requirements.