

# System and Software Assurance

## GMU AFCEA Symposium – 2014



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May 20, 2014

**INFORMATION** DEPLOYED. **SOLUTIONS** ADVANCED. **MISSIONS** ACCOMPLISHED.

**CACI**  
EVER VIGILANT

## Operational resilience

- **Resilience:** The physical property of a material when it can return to its original shape or position after deformation that does not exceed its elastic limit [wordnet.princeton.edu]
- **Operational resilience:** The emergent property of an organization exhibited when it continues to carry out its mission after disruption that does not push it beyond its operational limit [CERT®-RMM]
- Resilience is an operational characteristic or quality attribute and is therefore a systems engineering design consideration.



## How do you Design a Resilient System?

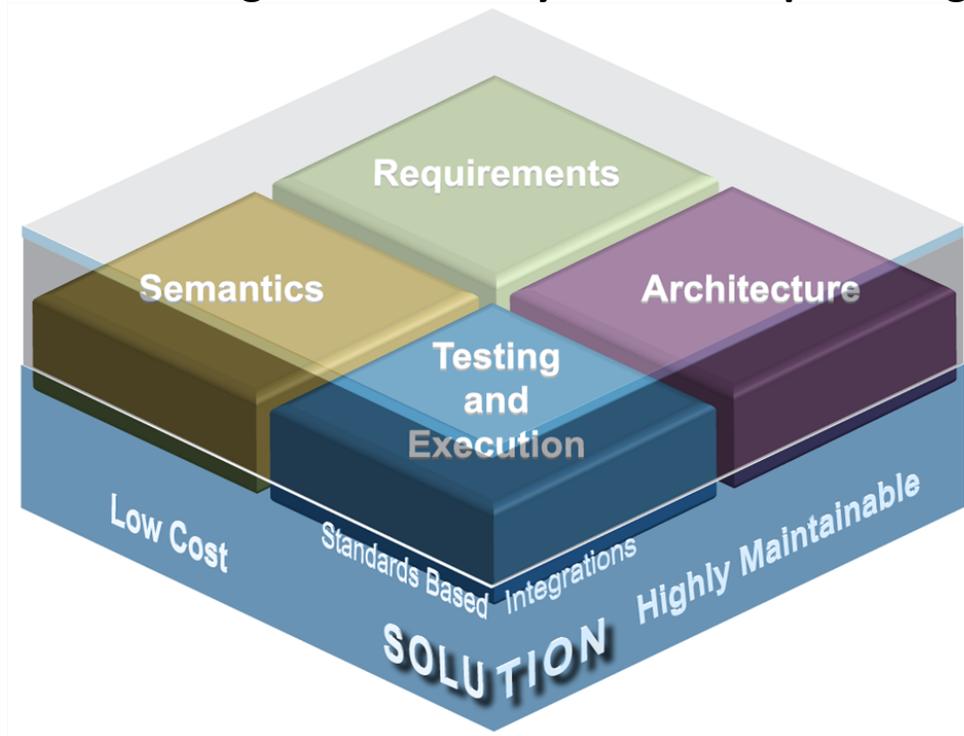
- **System Architectural Considerations: Redundancy, Separation of Concerns, Enclaves, Failover, Load Balancing, etc.**
- **Software Architectural Considerations: High reliability architectural patterns, Separation of Concerns, Fault Tolerant, etc.**
- **Software Implementation Considerations: Secure coding, “rugged” software, proof carrying code, etc.**

## What does Resiliency have to do with Assurance?

- You can't guarantee bad things won't happen
- You *can* decide the how you want the system to behave when bad things *do* happen
- Treating Resiliency as a system-level design consideration, or quality attribute, allows you to make informed design decisions that drive operational behavior

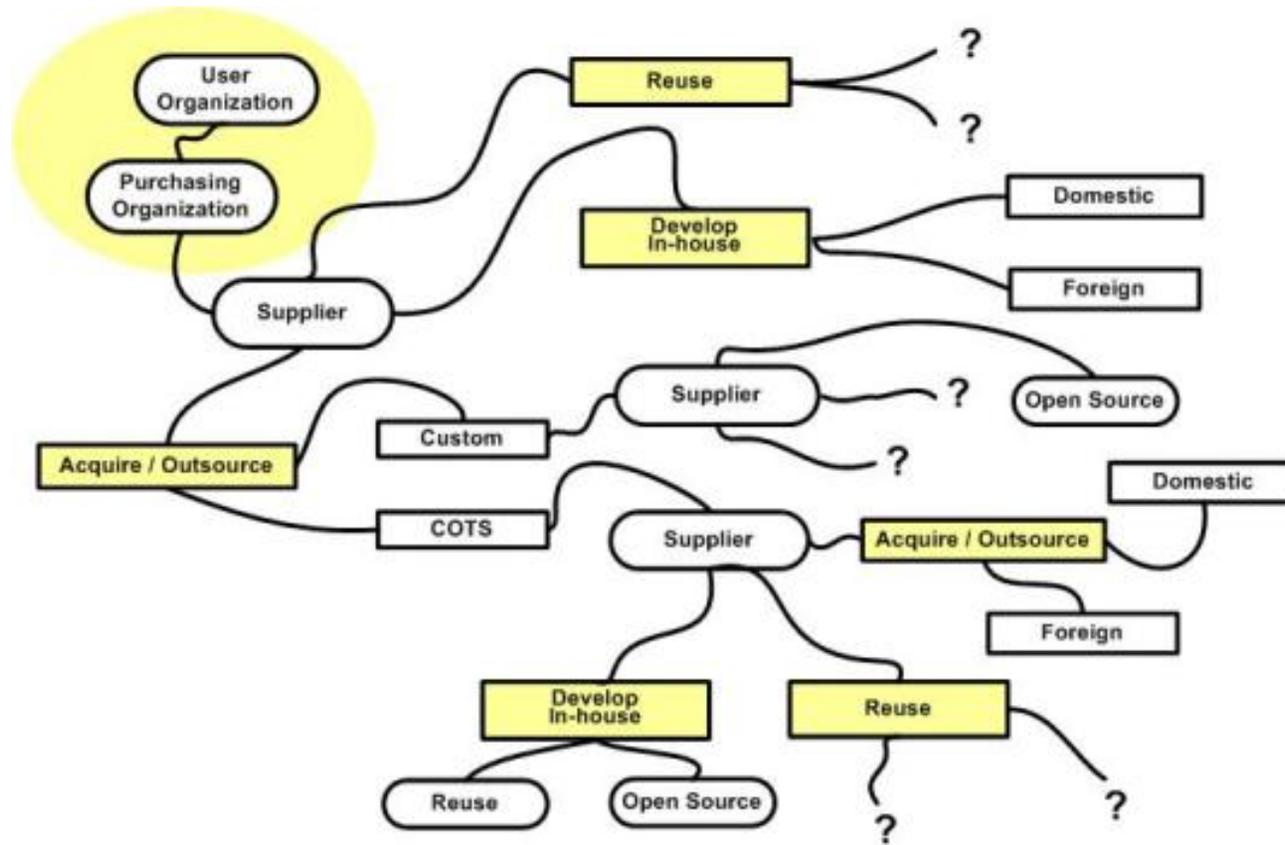
# Model-Driven Design and Implementation

MDDI is an architecture-centric standards-based, repeatable methodology that accelerates the delivery of solutions satisfying our clients' most challenging problems by integrating *business and mission objectives*\*, requirements, architecture, design, testing, semantics, and executable code in a shared model allowing client visibility and development agility.



\* *resiliency, redundancy, interoperability, reliability, modifiability, etc.*

# Complexities of Supplier Assurance



Potential Software Supply Chain Paths

[<https://buildsecurityin.us-cert.gov/swa/forums-and-working-groups/acquisition-and-outsourcing>]

# Controls: Secure Supply Chain Management

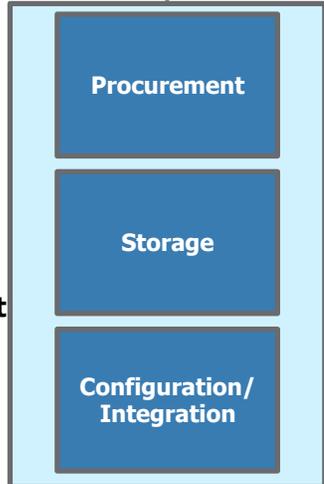
**ISO 28000/ISO 27001/CERT-RMM/NIST Cyber Security**  
**Founded on Threat Management Delivering Supply Chain Resilience**  
*Identification-Prevention-Detection-Response-Recovery*

- Threats/  
Attacking  
Agents**
- Counterfeit Parts
  - Collusion
  - Fraud
  - Espionage
  - Environment
  - Nature
  - Thief
  - Piracy
  - Spillage
  - Terrorism
  - Contamination
  - Sabotage (Open Source Code)
  - Viruses/ Malware
  - Insider Threat

- Security Controls**
- InfoSec
  - Supplier Management
  - Compliance
  - GPS Carrier Tracking
  - Counterfeit ID Program
  - Malware Detection
  - Operations Security
  - Incident Mgmt
  - Access Control
  - Asset Mgmt
  - Environment Security
  - Physical Security
  - Hazmat Program
  - HR Mgmt
  - Training Program(s)
  - Preparedness Testing

## Supply Chain Management

Systems Manage all aspects of the Supply Chain  
 \$, Tracking, Configuration, Inventory, Custodianship...



# Questions?

