



SEAM

Assurance On Demand™

Secure Engineering Assurance Model

An implementation of Security Engineering

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INCOSE ABQ Chapter



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Agenda



- Why SEAM™?
- Security Challenges
- Security as an Enterprise Concern
- Security Engineering LM Timeline
- Security Engineering Foundations
- Security Engineering Procedure
- Security Engineering Lifecycle
- SEAM™ Concept
- SEAM™ “products”
- Community of Practice/Collaboration
- SEAM™ “Playbook” demo



What Are We Protecting?

Program Protection Planning

DODI 5000.02 Update

DoDI 5200.39
Change 1, dated Dec 2010

DoDI 5200.44

DoDI 8500 Series
DoDI 8582.01

Technology

Components

Information

What: Leading-edge research and technology

Who Identifies: Technologists, System Engineers

ID Process: CPI Identification

Threat Assessment: Foreign collection threat informed by Intelligence and Counterintelligence assessments

Countermeasures: AT, Classification, Export Controls, Security, Foreign Disclosure, and CI activities

Focus: "Keep secret stuff in" by protecting any form of technology

What: Mission-critical elements and components

Who Identifies: System Engineers, Logisticians

ID Process: Criticality Analysis

Threat Assessment: IAS, SCRM, SAC

Countermeasures: SCRM, SSE, Anti-counterfeits, software assurance, Trusted Foundry, etc.

Focus: "Keep malicious stuff out" by protecting key mission components

What: Information about applications, processes, capabilities and end-items

Who Identifies: All

ID Process: CPI identification, criticality analysis, and classification guidance

Threat Assessment: Foreign collection threat informed by Intelligence and Counterintelligence assessments

Countermeasures: Information Assurance, Classification, Export Controls, Security, etc.

Focus: "Keep critical information from getting out" by protecting data

System Security Engineering

Protecting Warfighting Capability Throughout the Lifecycle



SSE Priorities



- **Policy Initiatives**
 - DoDI 5000.02 Operation of the Defense Acquisition System
 - DoDI 5200.39 Critical Program Information (CPI) Protection Within the DoD
 - DoDI 5200.44 Protection of Mission Critical Functions to Achieve Trusted Systems and Networks
 - DoDI 8500.01E Information Assurance
- **Depth of PPP Analysis throughout the Life Cycle**
- **Protection of Integrated Circuits**
- **Software Assurance**
- **Protection of Defense Industrial Base Systems**
- **Incorporating SSE into Contracts**
- **Program Protection Guidance**
- **Integrated SSE**

DoD efforts are targeting integration of system security engineering considerations throughout the system life cycle

Why SSE/SEAM™? Our customers demand secure solutions

LOCKHEED MARTIN

Our main areas of focus are in defense, space, intelligence, homeland security, and information technology, including cyber security



We Never Forget Who We Are Working For... And Neither Do Our Adversaries

Mission Statement

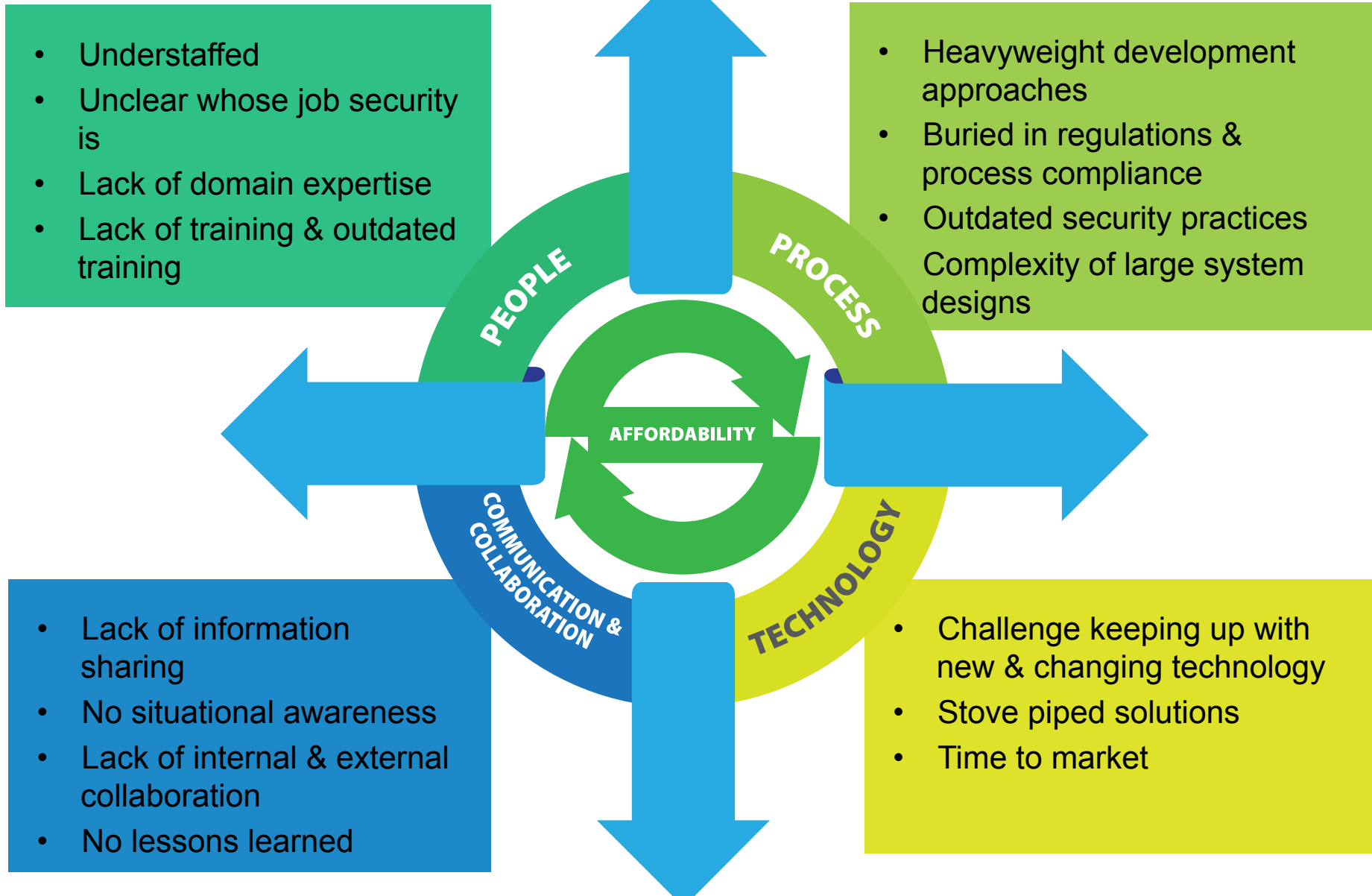


- Integrating Security into Every Solution We Deliver
 - Reducing Risk and Providing Fully Reliable and Trusted Solutions
- Utilizing Best Practices and Rigorous Processes
 - LM Employs a System Security Engineering Process that employs, Cyber security/IA, Anti-Tamper and Secure Supply Chain

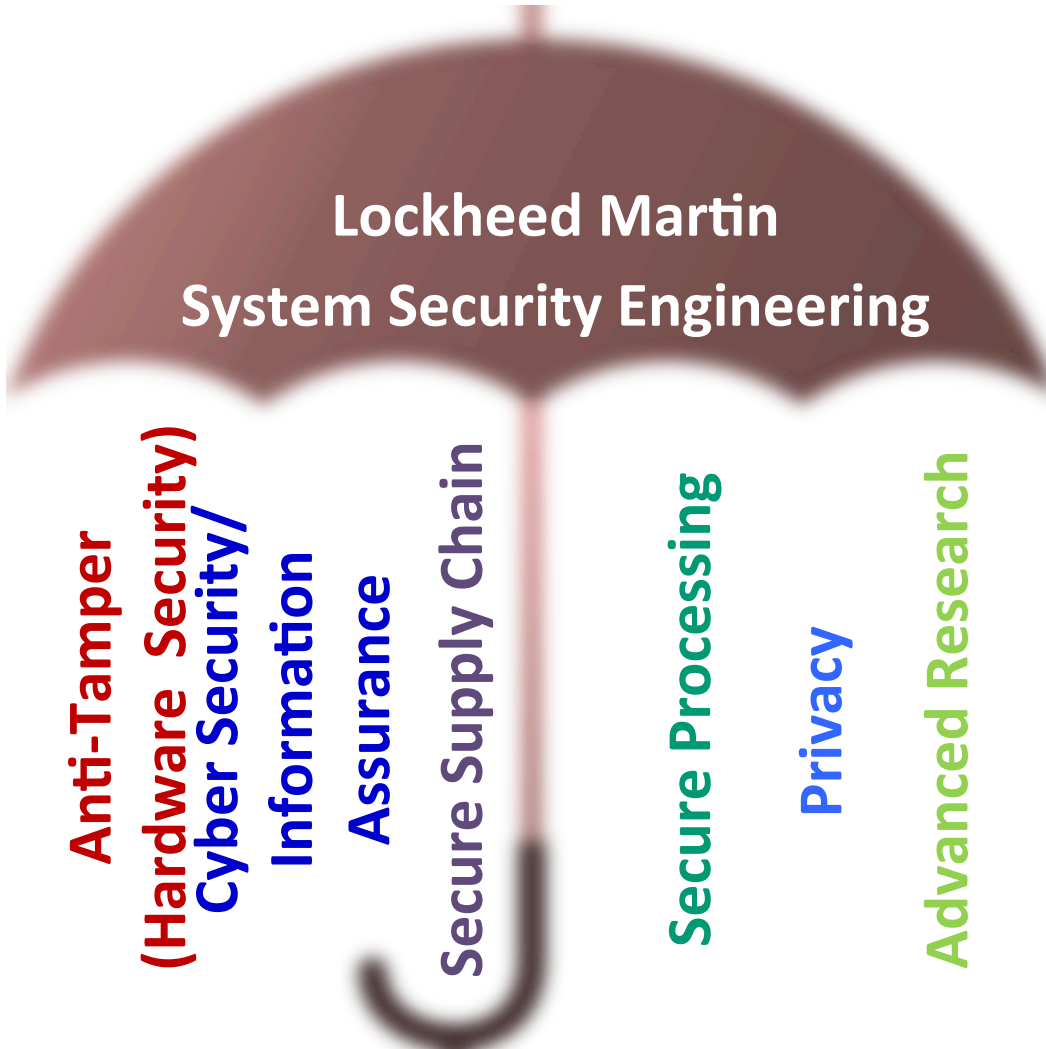


Integrated. Proactive. Resilient.

Security Development Challenges



Security is an Enterprise-Wide Concern



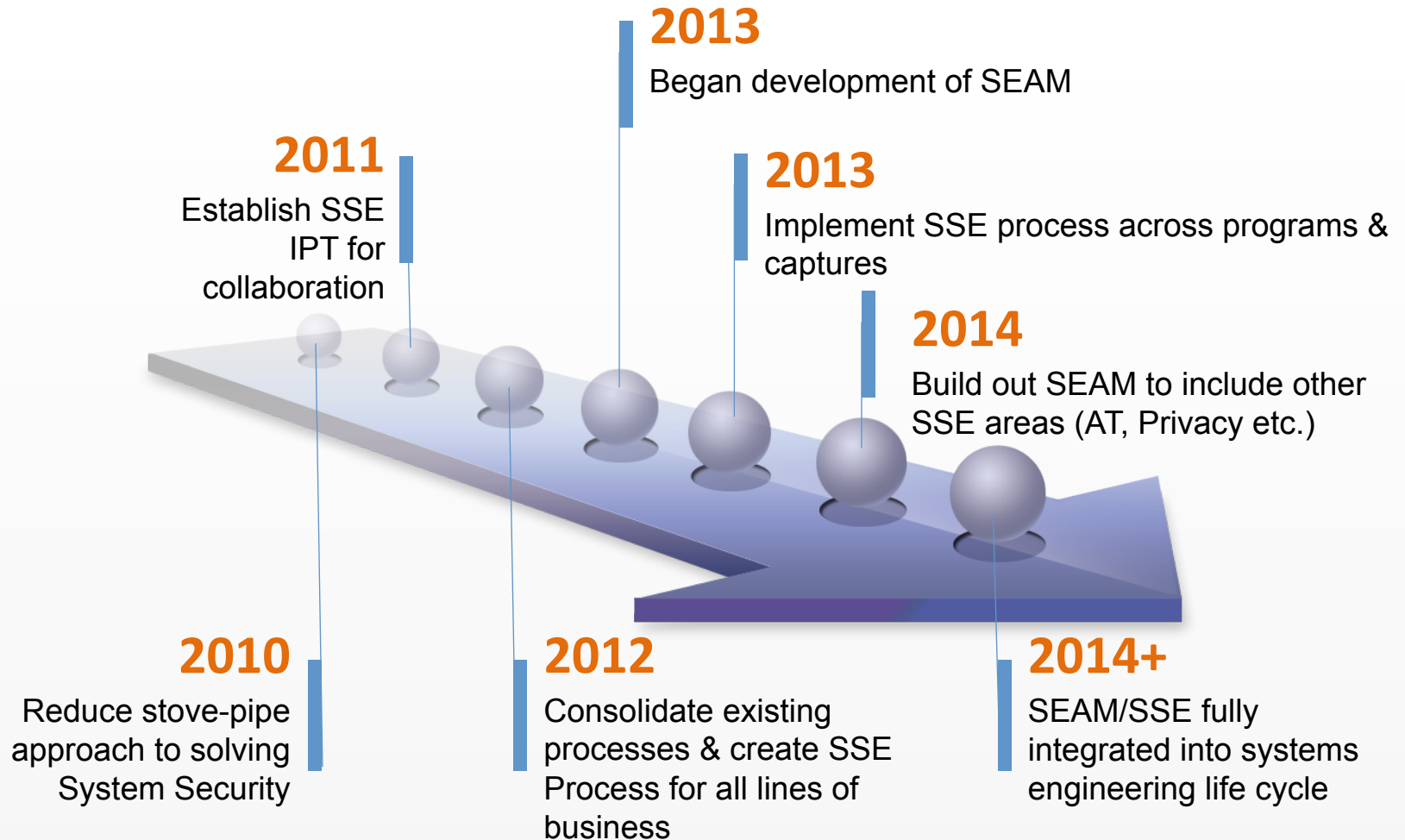
Systems security engineering is comprised of the following sub disciplines:

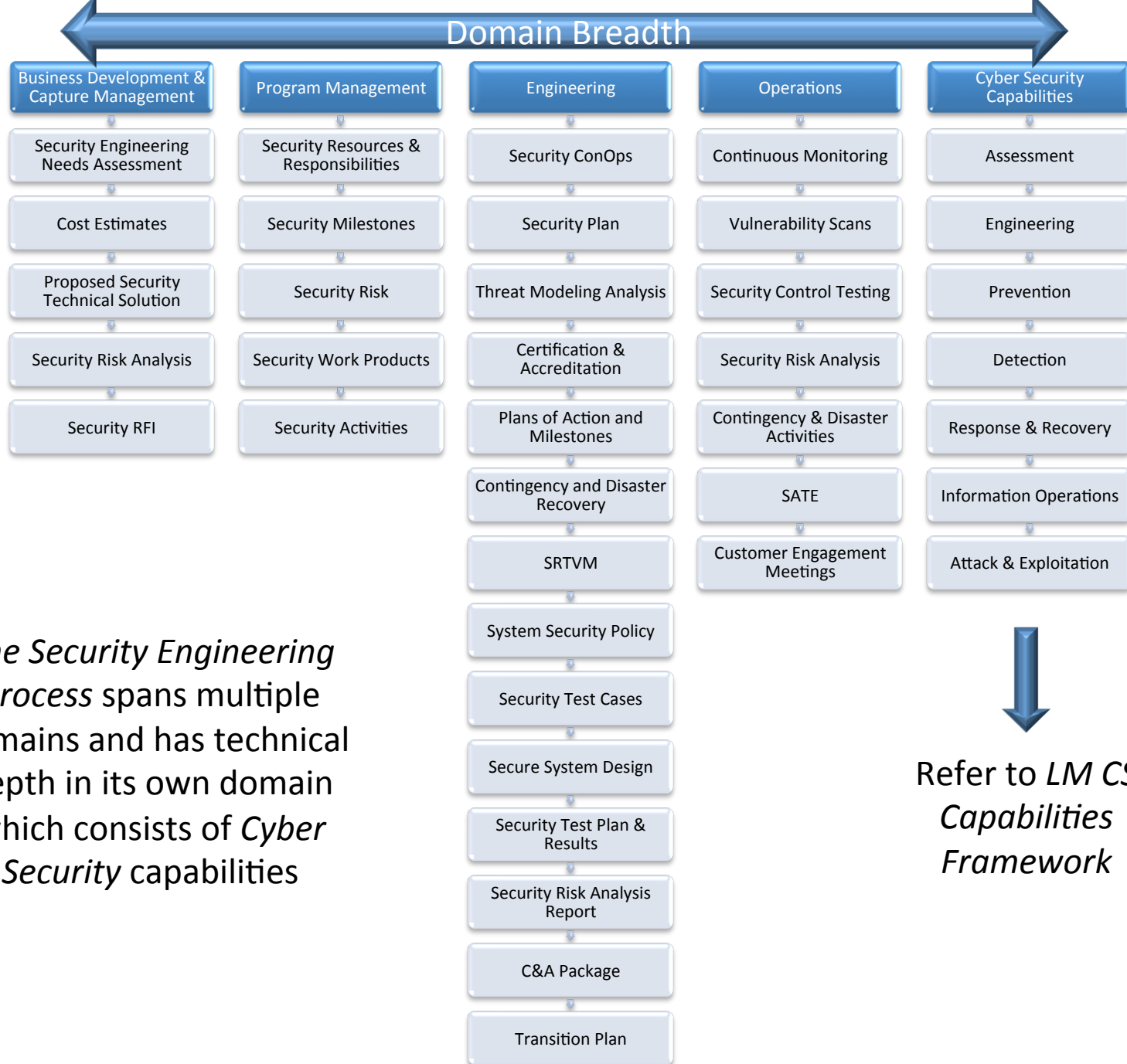
- Operations Security
- Information Security
- Network Security
- Physical Security
- Personnel Security
- Administrative Security
- Communications Security
- Emanation Security
- Computer Security

ISO/IEC 21827

LM has developed a strong, multi-disciplinary approach

LM SSE Timeline





The Security Engineering Process spans multiple domains and has technical depth in its own domain which consists of *Cyber Security* capabilities

LM Cyber Security Capabilities Framework

Functions/Activities


Assessment	Engineering	Prevention	Detection	Response & Recovery	Information Operations	Attack & Exploitation
Analytical Techs for Security Across IT Sys Eng Life Cycle	Security Engineering Planning	Information Flow Control	Trend Analysis, Mining, Attack Prediction	Business & Operations Continuity Mgmt	Attack & Collection Tools	Control & Concealment
Critical Infrastructure Dependencies & Interdependencies	Security Requirements Engineering	Trusted Computing Base	Performance Monitoring	Incident Handling	Reverse Engineering	Supply Chain Attack
Threat Modeling	Secure Architecture Development	Security Policy Management & Enforcement	Intrusion Detection	Incident Mitigation	Reconnaissance	Insider Attack
Risk-Based Decision Making & Assessments	Secure System Design	Network Security	Malware Detection	Forensics	Counter-Intelligence	Close Attack
New Technology & Product Evaluation	Secure Component & Code Design	Multi-Level Security	Tamper Detection	Reverse Malware Engineering	Situational Awareness & Visualization	Remote Attack
Software Quality Assess, Test, Fault Characterization	HW & SW Anti-Tamper Design	Identity, Access Management	Intrusion Validation & Threat Characterization	Patch Management	Security Information Management	Disruption, Denial, Destruction
SW Integrity & Reverse Engineering	Security Testing, Remediation & Certification	Encryption/ Cryptography	Detection of Hidden Data Flows	Incident Investigation	Cyber Battlefield Management	Data Discovery & Capture
Certification & Accreditation	Security Engineering Management	Content Control	Discovery		Cyber Intelligence	Data Hiding & Exfiltration
Security Value Metrics	Accreditation & Secure System Deployment	Malware Prevention	Supply Chain Security		Deception	Purge & Evacuation
Compliance	Secure System Retirement	Network Protection	Audit & Accountability		Attribution	Cyber Munitions
Security Policy Development & Advocacy		Key Management				Distribution & Delivery
		Physical Security				
		Database Security Administration				
		Security & Awareness Education & Training				
		Privacy				

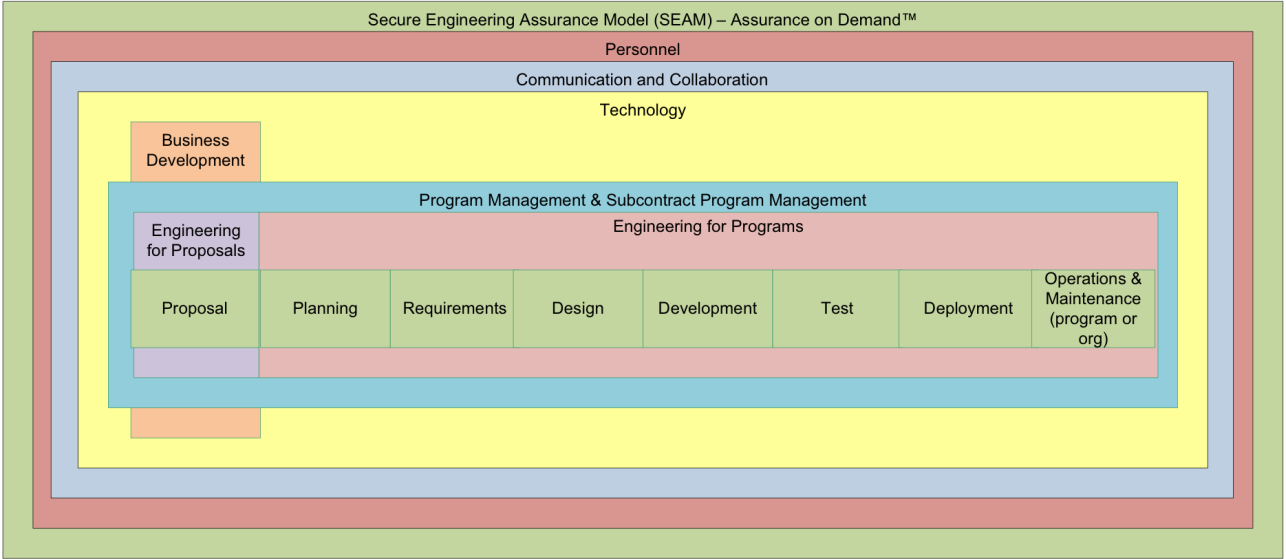
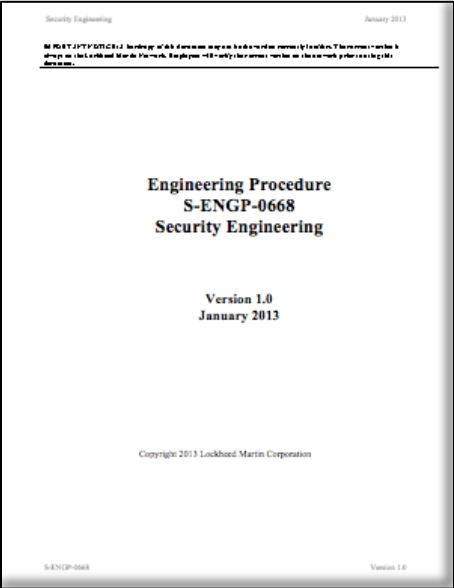
↑
Capabilities

Capabilities broken down into people/ SMEs, processes, best practices, technology

Security Engineering Procedure

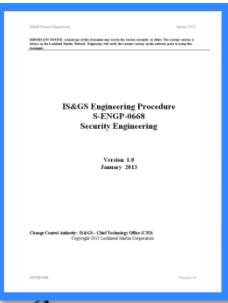


LM has implemented a Security Engineering Procedure for use across all lines of business



- Identifies the security engineering activities, milestones, and work products performed and created throughout the engineering lifecycle from concept to retirement
- Illustrates how security engineering work products integrate into systems engineering deliverables throughout the engineering lifecycle

Security Engineering throughout the Life Cycle

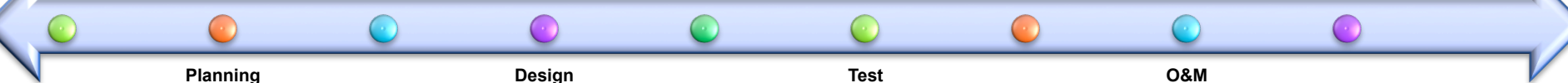


Continuous Improvement
 Lean - Agile - Lessons Learned - Best Practices - Process/Procedure Maturity - Metrics Collection & Analysis

Security & Privacy Risk Assessment & Management

- Security Needs Assessment
- Security Cost Estimates
- Security RFI
- Security Technical Solution
- Security & Privacy Risk Analysis
- Security & Privacy Requirements
- System Security Policy
- Security Test Cases
- Security RTVM
- Secure Builds & Configuration
- Static Analysis
- Security Test Planning
- Approved Security Baseline Sustainment
- Incident Response Plan
- Security Retirement and Transition Plan
- Safeguard of System Data

Proposal Requirements Development Deployment Retirement

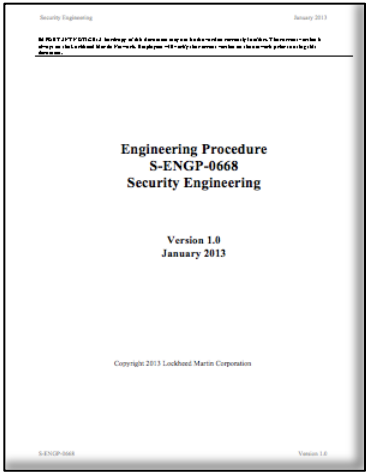


Security is integral to every review (peer, technical, program, and annual)

Note: this is a framework which should be tailored to a methodology

Refer to IS&GS S-ENGP-0668

Integration of SSE process into other domain's processes for success

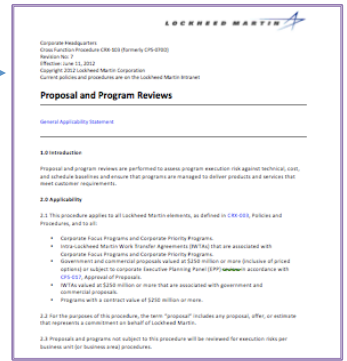


SSE Process
S-ENGP-0668



Business Review Development /
Capture Process
RS-BDEV-0009

Item	Category	Priority	Due Date	Status	Comments
1.0	1.0	1.0	1.0	1.0	1.0
2.0	2.0	2.0	2.0	2.0	2.0
3.0	3.0	3.0	3.0	3.0	3.0
4.0	4.0	4.0	4.0	4.0	4.0
5.0	5.0	5.0	5.0	5.0	5.0
6.0	6.0	6.0	6.0	6.0	6.0
7.0	7.0	7.0	7.0	7.0	7.0
8.0	8.0	8.0	8.0	8.0	8.0
9.0	9.0	9.0	9.0	9.0	9.0
10.0	10.0	10.0	10.0	10.0	10.0

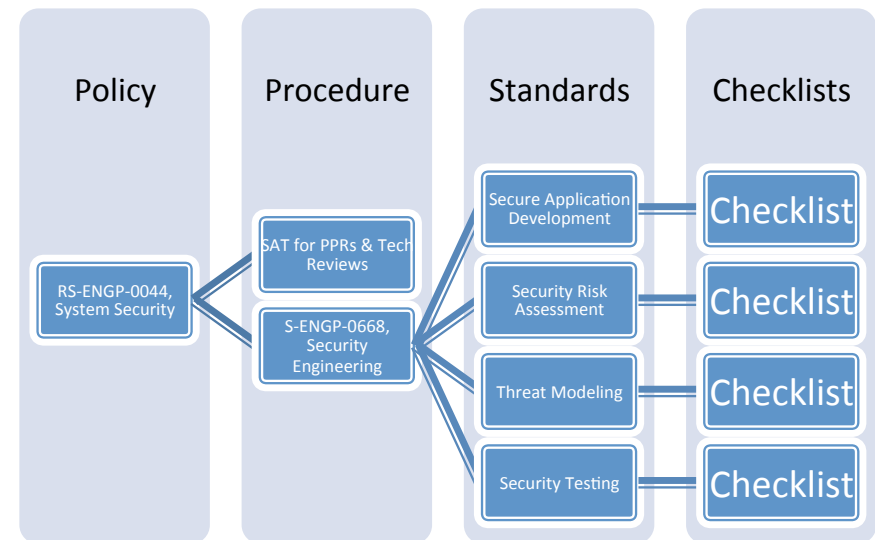


Program Management Process
PM-001-1

Proposal/Program Review Process (PPRP) representatives – Risk Review Board

A model created to “SEAM” together people, process and tools across a system life cycle/ organization to reduce cyber security risk to system/program

- Security Engineering best practices, processes, standards, and checklists/tools
- Integrates security throughout a systems life cycle
- Develops a culture of security responsibility within all program and engineering disciplines
- Rooted in community- and corporate-recognized standards and industry best practices
- Agile and constantly evolving process to respond to dynamic cyber-threat environment
- Constant feedback loop where operations provides information back into development as new threats are identified



SEAM™ breaks down the Security Engineering policy & procedure into standards and checklists applicable to all program staff (eg. Business development, Program managers, Capture managers, software developers, system engineers)

SEAM

Assurance On Demand™

Secure Engineering Assurance Model

Info-assurance eForum
(459 Subscribers)



LM Security Engineering DA IPT

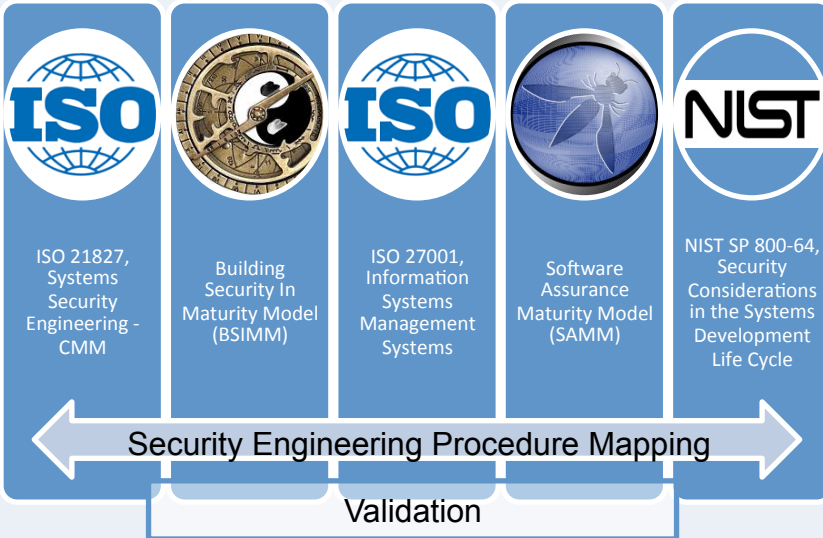
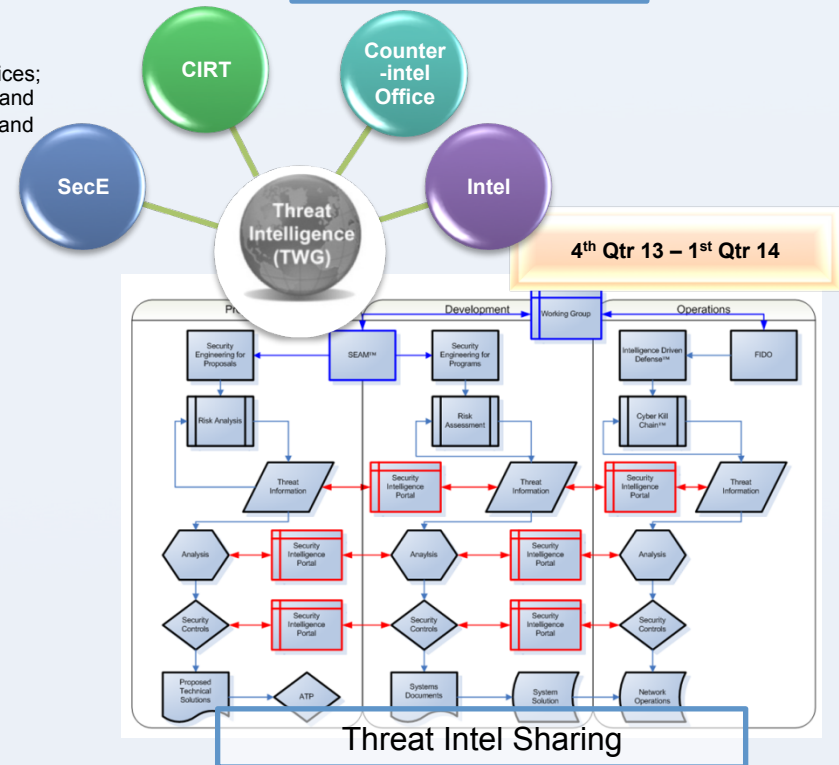
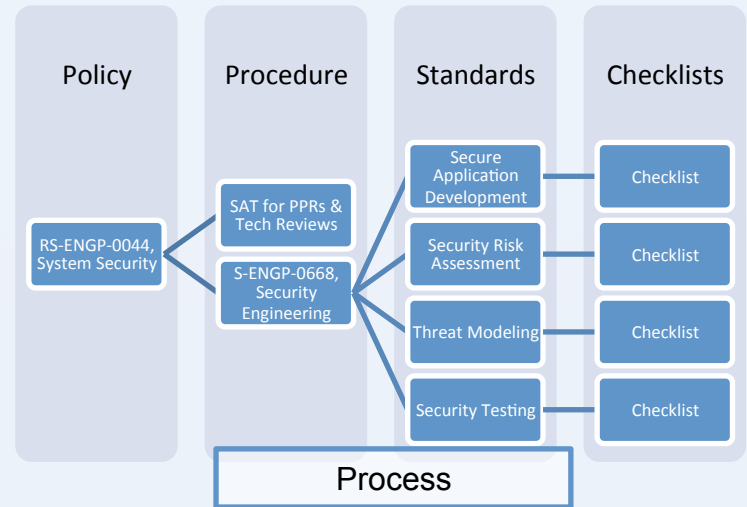
Communication & Collaboration



Playbook

SEAM™ Solution
On-Demand
Agile
Tailorable
Measures Risk

Contains: Checklists & Best Practices;
Assessments & Maturity Ratings; and
Reference to People, Processes, and
Technology



Cyber Security

References

Purpose of Federal Information Security – To ensure the availability, integrity and confidentiality (CIA) of federal information/data, info systems and IT

DODI 5000.2 Defense Acquisition Guidebook – IA Section

“Programs that have IT have IA”

“Programs deemed Mission Critical or Mission Essential requires IA Strategy”

“IT that is connected to the GIG”

OMB Circular A-130 Appendix III – Security of Federal Automated Information Systems (AIS) describes:

- Minimum set of controls linked to OMB Circular A-123
- Assigns security responsibility

8500 Series

DODD 8500.1 – Overarching policy on IA

DODI 8500.2 – IA controls and implementation

DODI 8510.01 – RMF for DoD IT

ICD 503 – IC policy for IT system security risk management, C&A

ICD 502 – Integrated defense of the information environment for the IC

DIARMF/NIST SP 800-37 – Risk framework assessment and authorization

Critical Infrastructure (financial, energy, water, pharma) – NIST

system that support the operations and assets of the agency – Title III of the E-Government Act of 2002

FIPS series – Federal Information Processing Standards series relating to standards and guidelines adopted under the provisions of the FISMA: FIPS 140-2 Security reqmts for crypto modules

FIPS -199 Standards for security categorization of info sys

FIPS 200 Minimum security reqmts for info sys

Special Publication (SP) 800-series

SP 800-30 Risk Mngmt Guide for IT

SP 800-37 Guidelines for C&A of IT

SP 800-53 Recommended security controls for Info Sys

SP 800-60 Guide for Mapping types of info & IT to security

SP 800-70 Security configuration checklists program for IT

SP 800-137 Information security continuous monitoring

Federal Privacy Act of 1974

Computer Matching and Privacy Protection Act 1988/Amendments of 1990

OMB M-07-16 – Safeguarding PII

OMB M-06-16 – Protection of sensitive agency information

Each organization may also have specific Security guidelines and requirements such as:

HIPAA – The act defines security standards for healthcare information

DHS 4300A – Sensitive Systems Handbook 2012

ISO Standards – 27000 series for Information Security – LM is ISO 270001 certified

ISO 27001 – Specification for Information Security Management System (ISMS)

ISO 27002 – Controls and mechanisms

ISO 21827 – Characteristics of an organizations security engineering process

ISO 15408 – Common – evaluation criteria for IT security, products certified and protection

IAT Level I		IAT Level II		IAT Level III	
A+CE Network+CE SSCP	GSEC Security+CE SSCP	CISA GSE GCIH GCED CISSP (or Associate) CASP			
IAM Level I		IAM Level II		IAM Level III	
CAP GISP GSLC Security+CE	CAP GSLC CISM CISSP (or Associate) CASP	GSLC CISM CISSP (or Associate)			
IASAE I		IASAE II		IASAE III	
CISSP (or Associate) CASP	CISSP (or Associate) CASP	CISSP - ISSEP CISSP - ISSAP			
CNDSIP Infrastructure Support				CNDSIP Incident Responder	
CNDSIP Analyst		CNDSIP Auditor		CNDSIP Manager	
GCIA CEH GCIH	SSCP CEH	GCIH CSIH CEH GCFA	CISA GSNA CEH	CISSP-ISSMP CISM	

Security-related staff certifications per ISO 17024/DoDM 8570.1 IA training, certification and workforce management

Key words indicating Cyber Security (CS) requirements/support

Access Management
 Anti-tamper
 Anti-virus
 Application
 APT
 ATC
 ATO
 Authentication
 Authorization
 Availability
 Big Data
 BYOD
 CCAO
 CDTAB
 C&A (certification and accreditation)
 Certificate of Net Worthiness
 Certification Test and Evaluation
 Certified Personnel
 Claims
 Clearing and Sanitization Procedures
 Cloud
 Code Review
 Common Criteria
 Confidentiality
 Contingency Planning
 Continuous Monitoring
 Critical Infrastructure
 Cryptography
 CUI
 Cyber
 Cyber Intelligence
 Cyber Security
 Cyber Training
 Data/Content Control
 Data Loss Prevention
 Database
 DIACAP
 Disaster Recovery
 DITCCAP

Forensics
 Fuzzing
 Gold Disk
 GTI
 HIPAA
 IA Best Business Practice
 IaaS
 Incident Handling
 Incident Response
 Info Ops Planner
 Information Assurance
 Information Operations
 Information Technology
 Integrity
 Intrusion Detection
 ISSE
 ITAR
 Key Management
 Known Threats
 Malware Protection
 Mission Critical
 Mobile Devices
 Multi-level Security (MLS)
 Network
 NIAP
 NIPRnet/CAP
 Non-repudiation
 OPSEC Plan
 PaaS
 Patch Management
 PCI
 Penetration Test
 Personal Data
 Physical Security
 PII
 PPP
 Privacy
 Program Protection
 Protection Technology

Security Management
 Security Requirements
 Security Risk
 Security Standards
 Security Test and Evaluation
 Security Vulnerability
 SIPRnet/CAP
 Software
 SOX
 Static Analysis
 STIG
 Suite B
 Supply Chain
 System
 Threat Profiling/Modeling

Note: This list is a guideline and not an all inclusive list of CS terms

SEAM | Assurance On Demand™

Secure Engineering Assurance Model

Need help? Contact your business area security domain advocate:

Aero - Ben Calloni
 Wireless, WEP, WPA, 802.11 b/g/n
 Aero - Gerry Ourada
 Aero - Phillip Todd
 CIS - Penny Beierschmitt
 CIS - Michael Muckin
 IS&GS - Dawn Beyer
 IS&GS - Perri Nejib
 MST - Charles Tracey
 MST - John Halpin
 MST - Thomas Plummer
 MST - Bharat Shah
 Space - Jason Blaine
 Space - Daryl Spano

DM specific security references:

RS-ENGP-0044, *Systems Security*
 S-ENGP-0668, *Security Engineering Procedure*

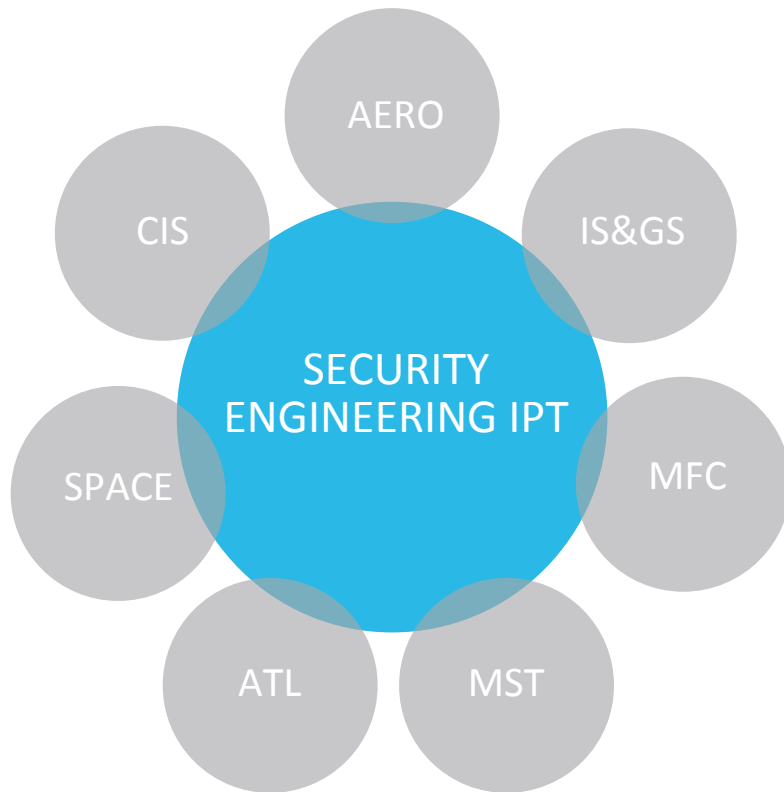
For additional terms refer to:
 CNSSI 4009 – National IA Glossary

Sample from Security Assessment Tool

Program & Proposal Reviews

Item	Program Area	Activities	Evidence	Resource	Response	Rating
Pre Review Activities						
1		Ensure the Information Assurance (IA) Subject Matter Expert (SME) prepares for and participates in proposal and program reviews, engineering reviews, change control boards, and risk management meetings.	Meeting Minutes and/or E-mail	S-ENGP-0668, Section 5.22		
2		Customer requirements were assessed by an IA SME for possible security requirements, milestones, responsibilities, and/or other work products?	verbal or written proof	S-ENGP-0668, 5.1 and 5.3		
3		The IA SME collaborated with the engineering team on the proposed technical solution.	verbal or written proof			
4		Prepare for review in accordance with RS-PMSM-0070d, IS&GS Proposal and Program Reviews	verbal or written proof	RS-PMSM-0070d		
5		Prepare for review in accordance with S-ENGP-0668	verbal or written proof	S-ENGP-0668, 5.22		
6		Provide or ensure access to the applicable work products to the appropriate reviewers before review activities.	verbal or written proof			
7		Ensure all security work products are integrated into engineering, proposal, and/or program deliverables	SENA	S-ENGP-0668, 5.1		
Review Activities						
8	Programmatics	[Capture & Program] IS&GS S-ENGP-0668, Security Engineering Procedure, was utilized for Capture or Program activities	verbal or written proof			
9	Programmatics	[Capture & Program] The security category and impact level of the system is identified, documented, and approved by customer stakeholders	[For Capture] Documented in Security Engineering Needs Assessment (SENA) integrated into the (Offer Design) Proposal; [For Program] documented in SENA integrated into the Systems Engineering Management Plan (SEMP) and Program Management Plan (PMP) for Program	S-ENGP-0668, 5.1 & 5.5.2.3		

Ratings Key	
Ratings	Rating Criteria for Assessment Team to Use in Risk Assessment
4	Observed area of excellence
3	Risk exists; with high confidence in program to mitigate
2	Significant* risk exists; a funded AND credible mitigation plan exists, further action is required
1	Significant* risk exists; no funded OR credible plan is being executed for risk closure



- Security Engineering IPT in place to foster communication & collaboration across all business areas security focused SMEs
- IPT used to develop, review and communicate system security engineering efforts (eg. Security procedure, standards, SEAM tools)
- Various eForums, portals and groups for outreach
 - LM Security Engineering Community of Practice
 - Info-Assurance eForum
 - Cyber Fellows Action Team(FACT) eForum
 - AT COE
 - Secure SW Engineering eForum
 - Info System Security WG

Security Engineering CoP Portal



Site Actions - [Icons] Page

SECURITY ENGINEERING

Community of Practice

Security Engineering CoP » Home

Home Page Sensitive Information Protection (SIP) Label: Lockheed Martin Proprietary Information (LMP);

Home Our eForum Community Assets SEAM

This Site

Like 3
Tags & More

Announcements

Title	Modified
LN Fellows moderate panel at WQoG Conference	4/15/2014 12:25 PM
LN is Platinum Sponsor at Women In Cybersecurity Conference	4/15/2014 12:22 PM
Checklist: 24 Steps for Data Security While Traveling Abroad	4/15/2014 12:17 PM
DoD Switching to New Risk Framework	3/26/2014 12:21 PM
NIST releases first version of Cybersecurity Framework	3/12/2014 3:20 PM
SEAM to be presented at INCOSS International Workshop 2014	1/22/2014 10:59 AM
SEAM presentation with audio now available!	10/17/2013 12:59 PM
Training: Cyber Security Threat-Driven Methodologies	7/23/2013 9:26 AM
Cyber FACT Meetings/Info now posted on CoP!	5/21/2013 1:51 PM

➤ Add new announcement

Cyber Fellows Action Team (FACT)

Contact coming soon.

- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November
- December

Security Engineering Working Groups

Contact coming soon!

Conferences & Symposium

LN Cyber Security Capabilities Framework

Click an area of the cybersecurity chart below for further information.

To unify cyber security (CS) knowledge, skills, abilities, and experience across the organization, Lockheed Martin created the CS Capabilities Framework. The CS Capabilities Framework was developed to provide a common set of CS terminology as well as a strategic organizing structure for engineers across the organization to leverage to evolve CS capabilities. The framework is used as a unifying construct for action to reveal strengths and weaknesses in CS capabilities. Strategic use of this framework includes evaluating capabilities of corporate partners, internal technology solutions, business units, talent management, and architectural design re-use. The framework organizes CS into 7 activities (Assessment, Engineering, Prevention, Detection, Response & Recover, Information Operations, and Attack & Exploitation); each activity comprises capabilities in several CS specialty areas which combined provides a total of 74 capability areas. The CS Capabilities Framework allows the CS community to continually evolve to reflect the latest threats, attacks, technologies, standards, and best practices.

ASSESSMENT	ENGINEERING	PREVENTION	DETECTION	RESPONSE & RECOVERY	INFORMATION OPERATIONS	ATTACK & EXPLOITATION
Analysis Tools for Security Access IT for Big LN CxOs	Security Engineering Planning	Information Risk Control	Threat Analysis, Mining, Attack Prediction	Business & Operations Continuity Mgmt	Assess & Calibrate Tools	Control & Containment
Critical Infrastructures Dependencies	Security Requirements Engineering	Threats Composing Base	Performance Monitoring	Incident Handling	Reverse Engineering	Supply Chain Attacks
Threats Modeling	Security Architecture Development	Security Policy Management & Enforcement	Incident Detection	Incident Mitigation	Resilience	Incident Analysis
Risk-based DevSecOps & Assessment	Security System Design	Network Security	Malware Detection	Penetration	Counter-Intelligence	Class Attacks
New Technologies & Products Evaluation	Security Compliance & Code Design	Multi-Level Security	Tamper Detection	Reverse Malware Engineering	Operational Awareness & Visualization	Remote Attacks
Software Quality Access, Test, Risk Characterization	NS & 2D Arch-Templates Design	Identity, Access Management	Incident Validation & Threat Characterization	Asset Management	Security Information Management	Disruption, Denial, Corruption
2D Integrity Review Engineering	Security Testing, Remediation & Configuration	Biometrics, Cryptography	Discovery of Hidden Data Flows	Incident Investigation	Cyber Battlefield Management	Data Discovery & Capture
Configuration & Asset/Inventory	Security Engineering Management	Control Central	Discovery		Cyber Intelligence	Data Mining & Software
Security Value Metrics	Assessment & Security System Deployment	Malware Prevention	Supply Chain Security		Disruption	Finger & Response
Compliance	Security System Architecture	Network Protection	Auth & Accountability		Assurance	Cyber Metrics
Security Policy Development & Delivery		Key Management				Disruption & Delivery

Join Our eForum!

Developed and maintained by Lockheed Martin Engineering, eForums is a web-based application that allows you to:

- Contact colleagues and experts
- Help answer your questions
- Share your expertise
- Solve technical issues
- Discuss pertinent topics of interest
- and much more!

JOIN NOW

Talent Finder

SEAM | Research Group

The SEAM Space

View the Multicast

Sector Market Links

- Defense
- Intelligence
- Energy
- Health Care
- International

IA SME Career

Actions - Browse Page

SECURITY ENGINEERING

Community of Practice SEAM

Home Our eForum Community Assets **SEAM**

All SEAM related all of the time. This is your one stop resource for all things SEAM.

SEAM Documents

Type	Name	Modified
Folder	Business Area Best Practices and Lessons Learned	2/25/2014 7:22 PM
Folder	Cybersecurity 101 - Intro to Cyber	4/17/2014 10:05 AM
Folder	Cybersecurity CheatSheet	2/25/2014 7:28 PM
Folder	ISO_NIST_SEAM_Crosswalks	2/25/2014 10:31 PM
Folder	LM Cybersecurity Capabilities	4/17/2014 9:29 AM
Folder	NDIA SSE workshop 2014	5/6/2014 1:13 PM
Folder	Operations_Intel_Driven_Defense_checklists	2/25/2014 10:12 PM
Folder	SEAM Articles	2/27/2014 2:53 PM
Folder	SEAM briefings	1/30/2014 3:37 PM
Folder	SEAM Info Card_Logos and Brochures	2/25/2014 7:23 PM
Folder	SEAM Playbook	2/25/2014 7:09 PM
Folder	SEAM Standards	1/30/2014 3:19 PM
Folder	SEAM whitepapers	2/12/2014 11:12 AM
Folder	Security Assessment Tool for Reviews	2/25/2014 7:35 PM
Folder	Security Engineering Needs Assessment_SENA Tool	2/25/2014 7:33 PM
Folder	Security Engineering Procedure	2/25/2014 7:25 PM
Folder	Security Metrics and Measurements	3/26/2014 12:35 PM
Folder	Supply Chain Cybersecurity	2/26/2014 9:00 PM
Folder	Threat Information Sharing Effort	2/25/2014 6:50 PM

SEAM™ “Playbook”



The Lockheed Martin (LM) Security Engineering Assurance Model™ (SEAM™) is a model created to “team” together people, process, tools, threat intelligence, communication and collaboration throughout an engineering lifecycle to reduce cyber security (CS) risk. It is in response to the agile nature of the growing cyber threat, which demands cyber security engineering with core agility-enabling concepts, such as learning loops, be in place. The concept of constant learning through identification and exploitation of feedback loops across a systems lifecycle is key for success when dealing with the rapidly changing and complex cyber environment. The unique focus of SEAM™ is to ensure that engineers, developers, program and capture managers, and operations personnel can understand their role, responsibilities, and contributions to the logical, physical, and administrative security posture of their proposal, development, operations, and retirement efforts. SEAM™ provides the roadmap for leveraging LM’s best practices, tools, and subject matter experts (SME) for users to effectively and efficiently

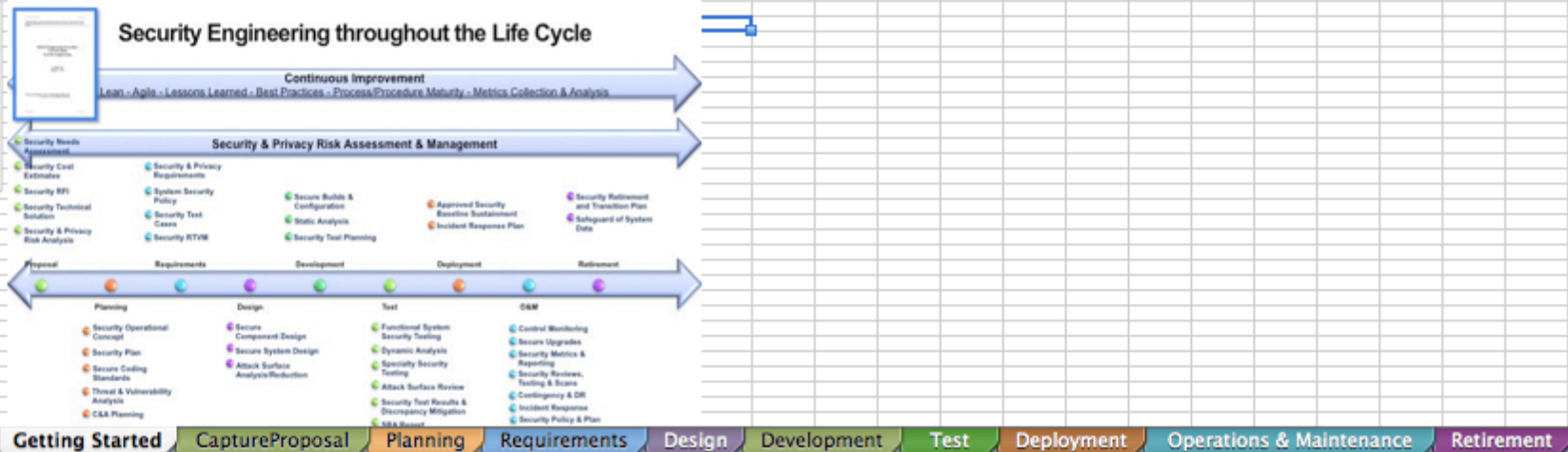
Challenges that SEAM will help you address on your program



SEAM Operational View



SEAM based on Security Engineering Procedure S-ENGP-0668 January 2013 - click on tabs at bottom of spreadsheet that correspond to life cycle stage and associated activities



SEAM™ Playbook



1. Start with Cyber Cheat Sheet - once you have market survey, DRFP, Draft ITT etc., refer to cheat sheet to indicate if your opportunity/capture has a cybersecurity element to it



2. Utilize Security Assessment Tool (SAT) - Click on picture for link to SAT spreadsheet

Security Needs Assessment

Security Cost Estimate

Security RFI

Security Technical Solution

Security & Privacy Risk Analysis

Program & Proposal Reviews (NAR, BR, PAR)

Item	Program Area	Activities	Evidence	Resource	Response	Rating
Pre-Review Activities						
1		Ensure the Information Assurance (IA) Subject Matter Expert (SME) prepares for and participates in proposal and program reviews, engineering reviews, change control boards, and risk management meetings.	Meeting Minutes and/or E-mail	S-ENGP-0668, Section 5.22		
2		Customer requirements were assessed by an IA SME for possible security requirements, milestones, responsibilities, and/or other work products?	verbal or written proof	S-ENGP-0668, 5.1 and 5.2		
3		The IA SME collaborated with the engineering teams on the proposed technical solution.	verbal or written proof			
4		Prepare for review in accordance with RS-PMISM-0070d, IS&GS Proposal and Program Reviews	verbal or written proof	RS-PMISM-0070d		
5		Prepare for review in accordance with S-ENGP-0668	verbal or written proof	S-ENGP-0668, 5.22		
6		Provide or ensure access to the applicable work products to the appropriate reviewers before review activities.	verbal or written proof			
7		Ensure all security work products are integrated into engineering, proposal, and/or program	SENA	S-ENGP-0668, 5.1		

Ratings Key	
Ratings	Rating Criteria for Assessment Team to Use in Risk Assessment
4	Observed area of excellence
3	Risk exists, with high confidence in program to mitigate
2	Significant risk exists, a funded AND credible mitigation plan exists, further action is required
1	Significant risk exists, no funded OR credible plan is being executed for risk closure

Getting Started

CaptureProposal

Planning

Requirements

Design

Development

Test

Deployment

Operations & Maintenance



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