LOCKHEED MARTIN
ENGINEERING

SEAM | Assurance On Demand™

Secure Engineering Assurance Model

INCOSE
International Council on Systems Engineering

An implementation of Security Engineering
June 11, 2014
INCOSE ABQ Chapter

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Security Engineering CoP Lead

Agenda

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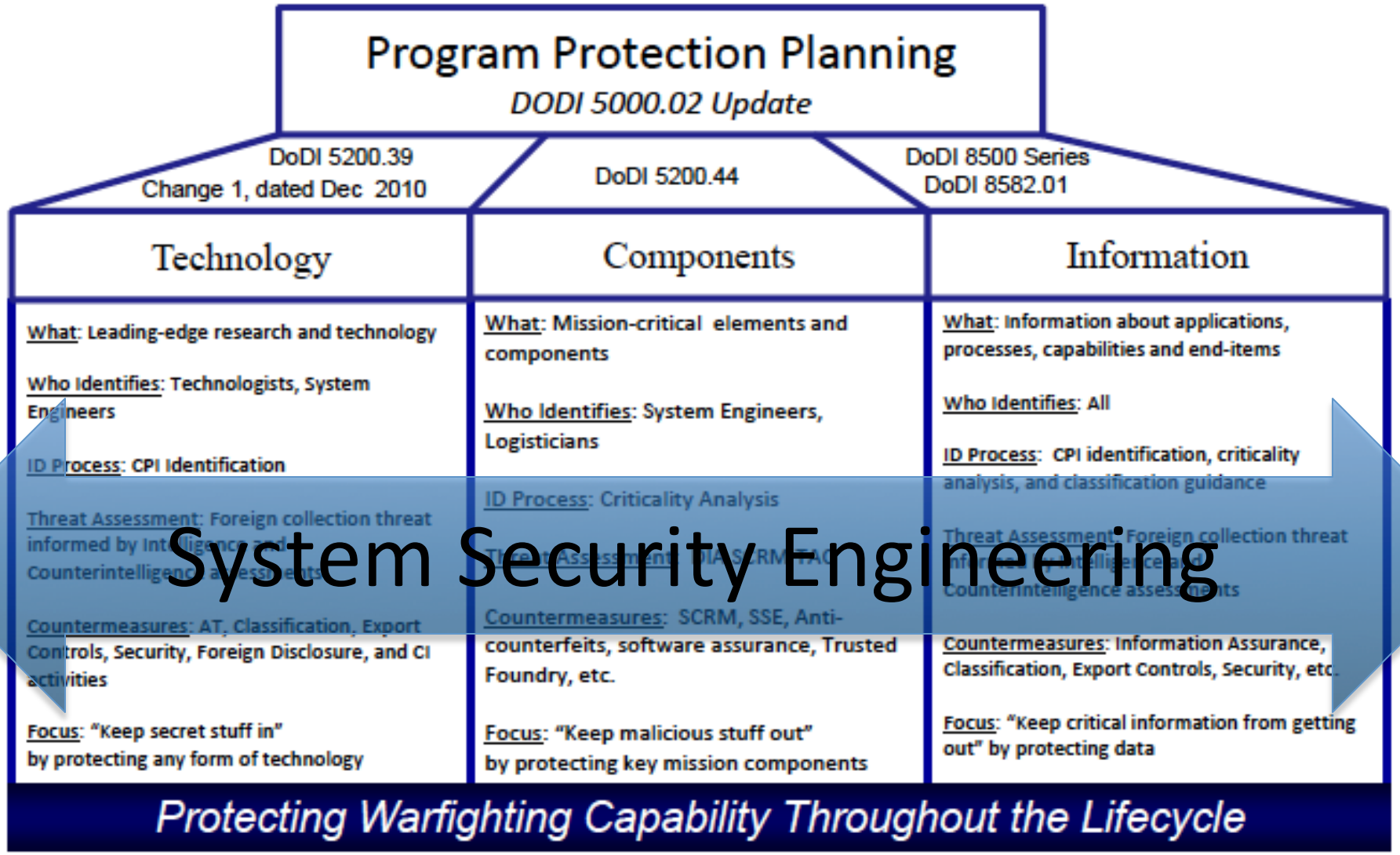
- Why SEAM™?
- Security Challenges
- Security as an Enterprise Concern
- Security Engineering LM Timeline
- Security Engineering Foundations
- Security Engineering Procedure
- Security Engineering Lifecycle
- SEAM™ Concept
- SEAM™ “products”
- Community of Practice/Collaboration
- SEAM™ “Playbook” demo

What Are We Protecting?



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 Forgot Who We Are Working For… And Neither Do Our Adversaries

Mission Statement

LOCKHEED MARTIN

- 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

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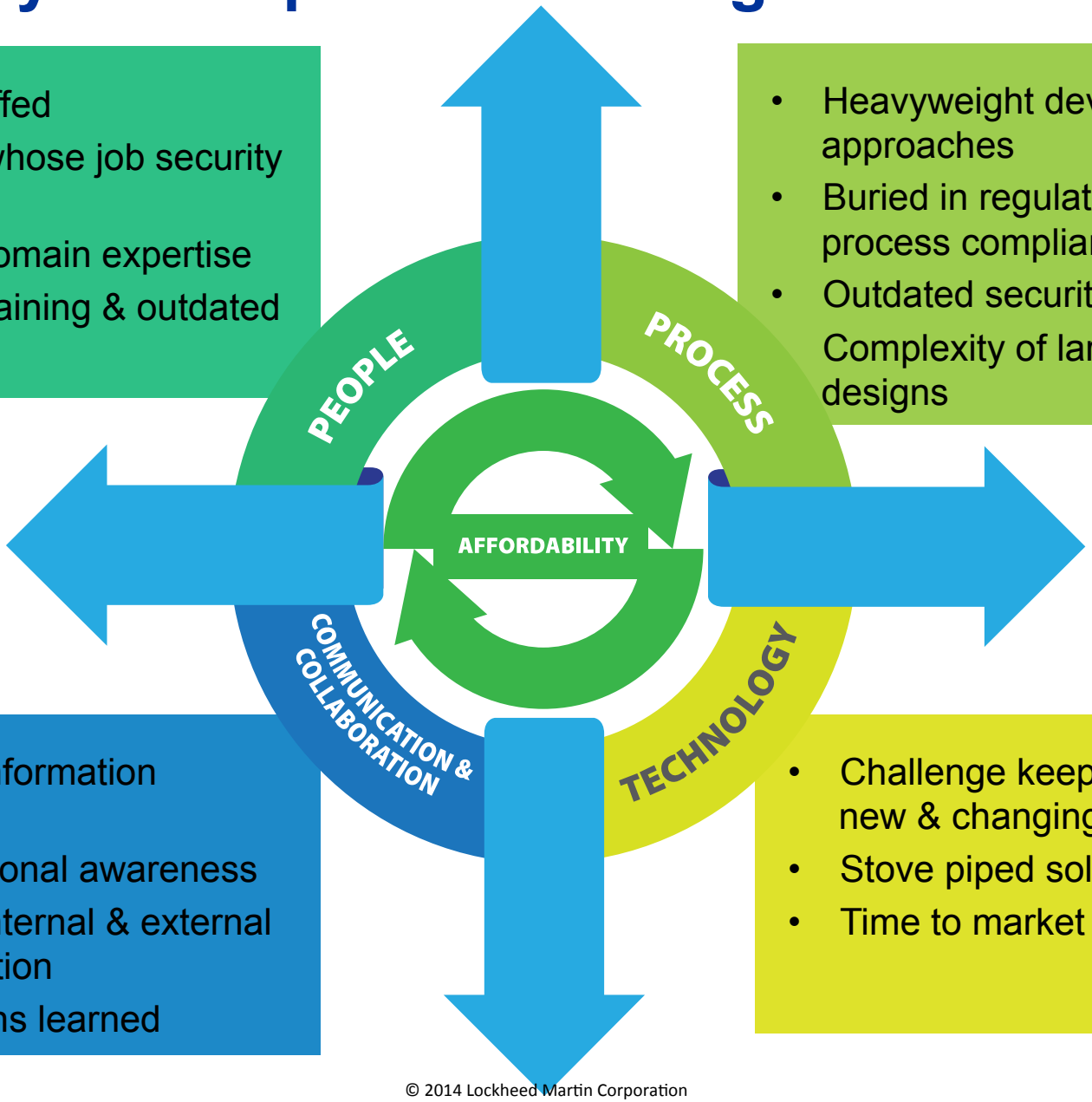
- Understaffed
- Unclear whose job security is
- Lack of domain expertise
- Lack of training & outdated training

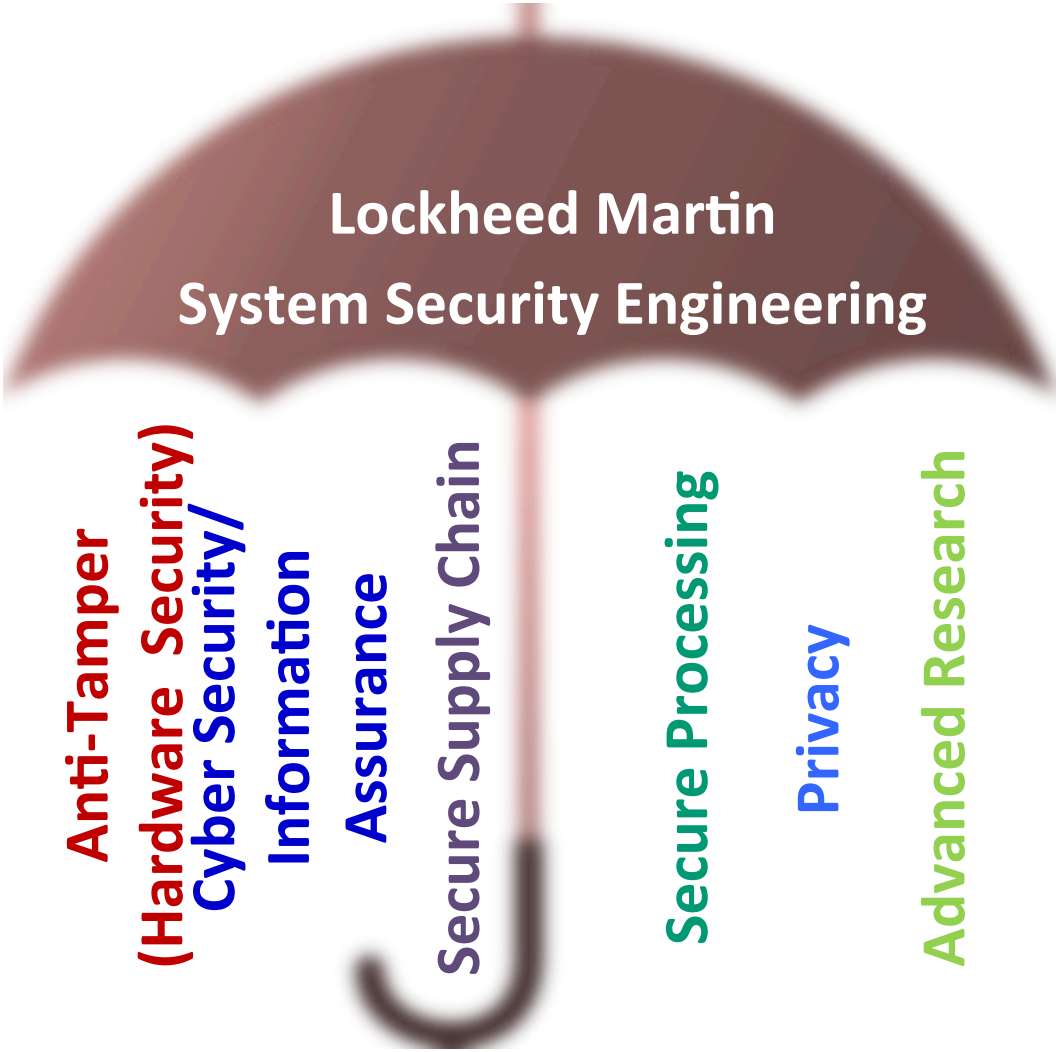
- Heavyweight development approaches
- Buried in regulations & process compliance
- Outdated security practices
- Complexity of large system designs



- Lack of information sharing
- No situational awareness
- Lack of internal & external collaboration
- No lessons learned

- Challenge keeping up with new & changing technology
- Stove piped solutions
- Time to market

Security is an Enterprise-Wide Concern



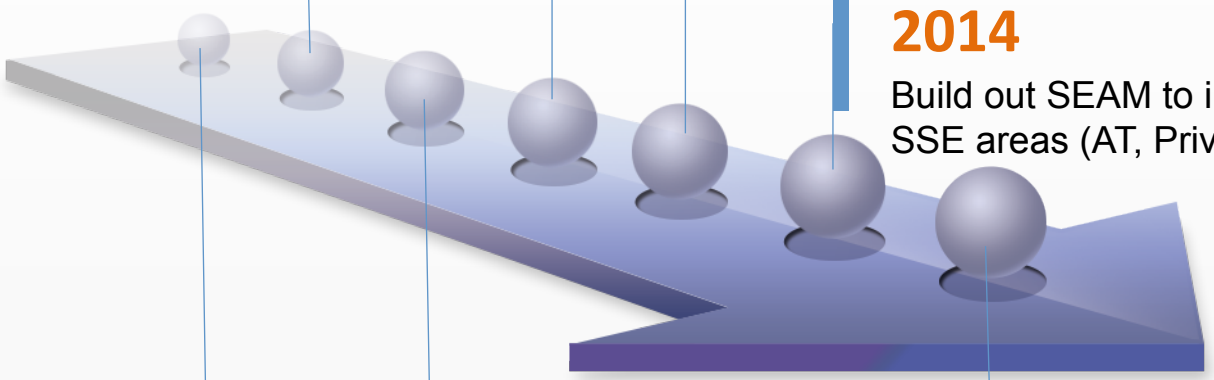
Systems security engineering is comprised of the following sub disciplines:

- 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



2010
Reduce stove-pipe approach to solving System Security

2011
Establish SSE IPT for collaboration

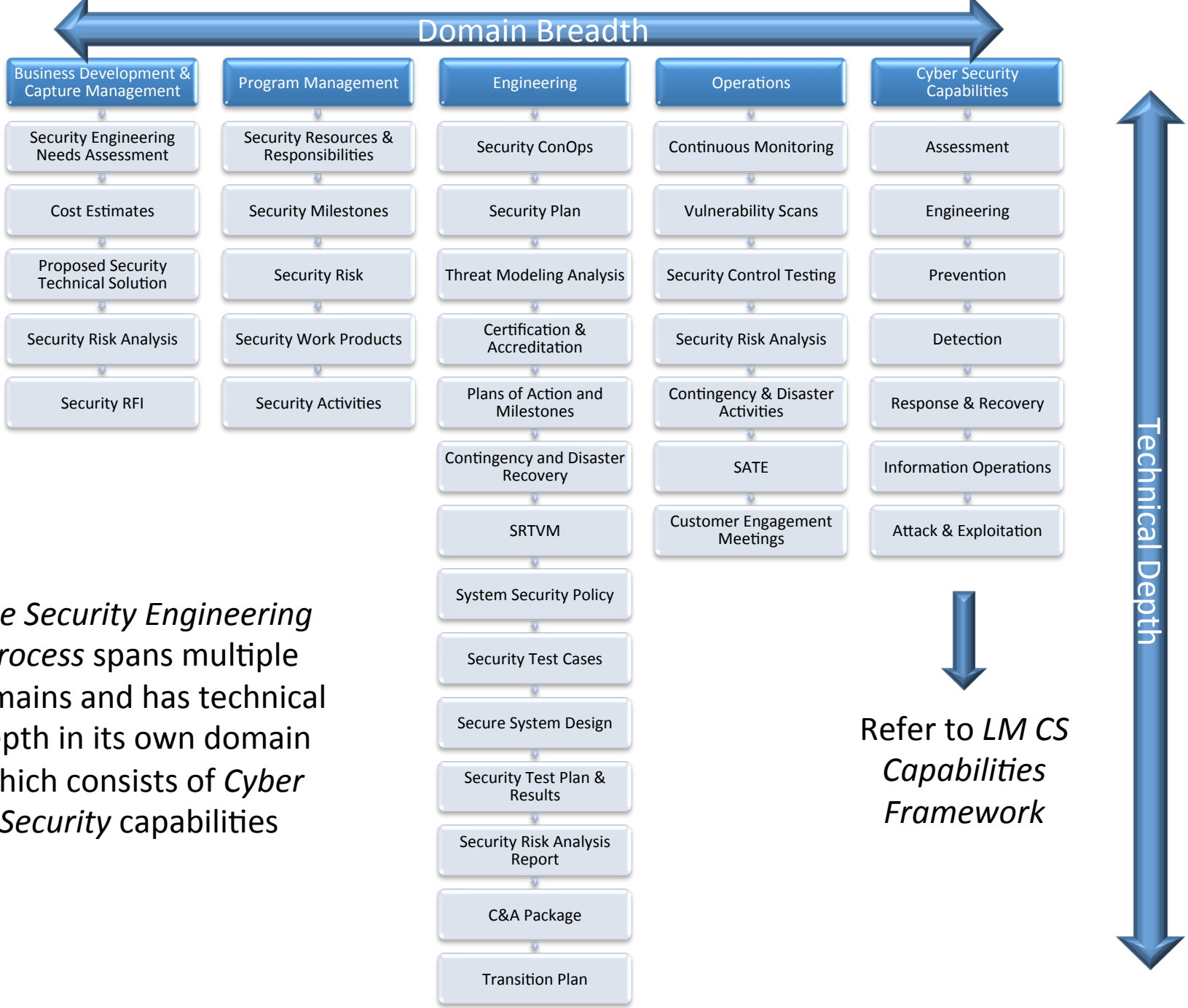
2012
Consolidate existing processes & create SSE Process for all lines of business

2013
Began development of SEAM

2013
Implement SSE process across programs & captures

2014
Build out SEAM to include other SSE areas (AT, Privacy etc.)

2014+
SEAM/SSE fully integrated into systems engineering life cycle



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

Refer to *LM CS Capabilities Framework*

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

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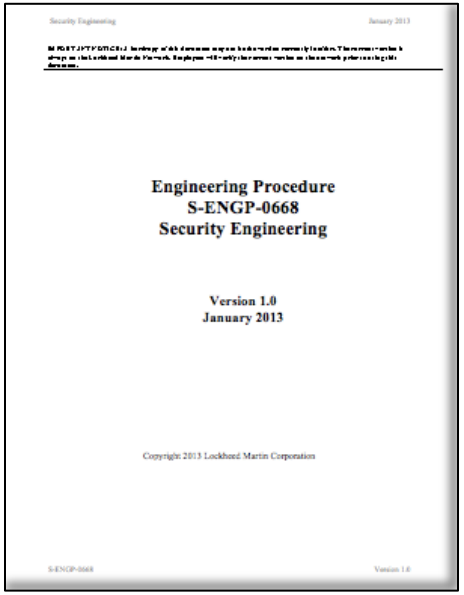
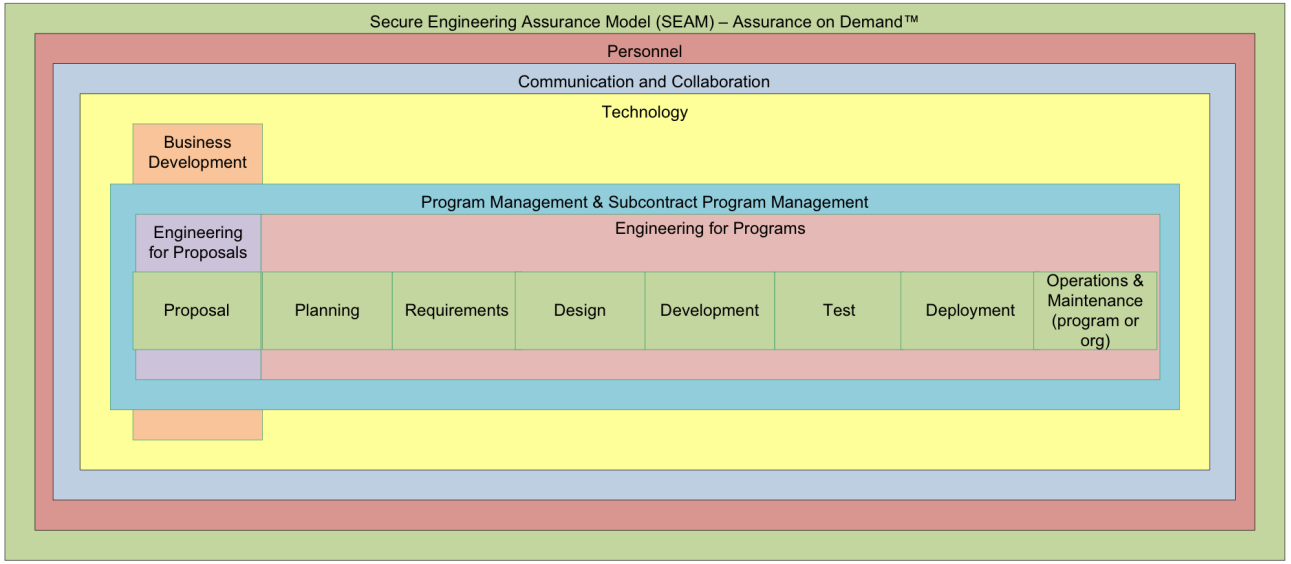
LM has implemented a Security Engineering Procedure for use across all lines of business



Engineering Procedure
S-ENGP-0668
Security Engineering

Version 1.0
January 2013



- 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


IS&GS Engineering Procedure
S-ENGP-0668
Security Engineering

Version 1.0
January 2013

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**

Planning

- Security Operational Concept
- Security Plan
- Secure Coding Standards
- Threat & Vulnerability Analysis
- C&A Planning
- POA&M
- Contingency and DR Planning

Design

- Secure Component Design
- Secure System Design
- Attack Surface Analysis/Reduction

Test

- Functional System Security Testing
- Dynamic Analysis
- Specialty Security Testing
- Attack Surface Review
- Security Test Results & Discrepancy Mitigation
- SRA Report
- C&A Package

O&M

- Control Monitoring
- Secure Upgrades
- Security Metrics & Reporting
- Security Reviews, Testing & Scans
- Contingency & DR
- Incident Response
- Security Policy & Plan
- C&A
- SATE

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

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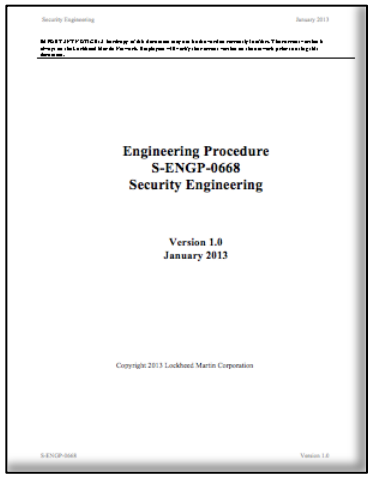
COMMAND MEDIA CENTRAL
for Lockheed Martin policies, processes, and procedures

IS&GS PROCESS STORE


Engineering Procedure
S-ENGP-0668
Security Engineering

Version 1.0
January 2013

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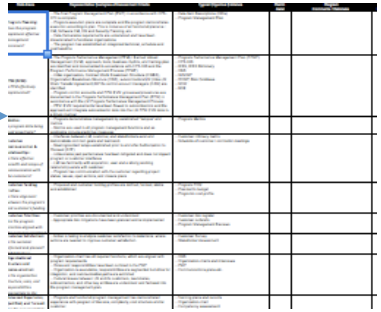
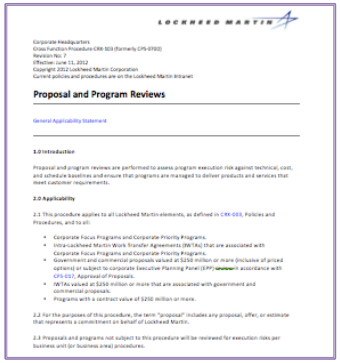
SSE Process
S-ENGP-0668

Business Development / Capture Process

RS-BDEV-0009




Proposal and Program Reviews

Program Management Process
PM-001-1

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

SEAM | Assurance On Demand™

Secure Engineering Assurance Model

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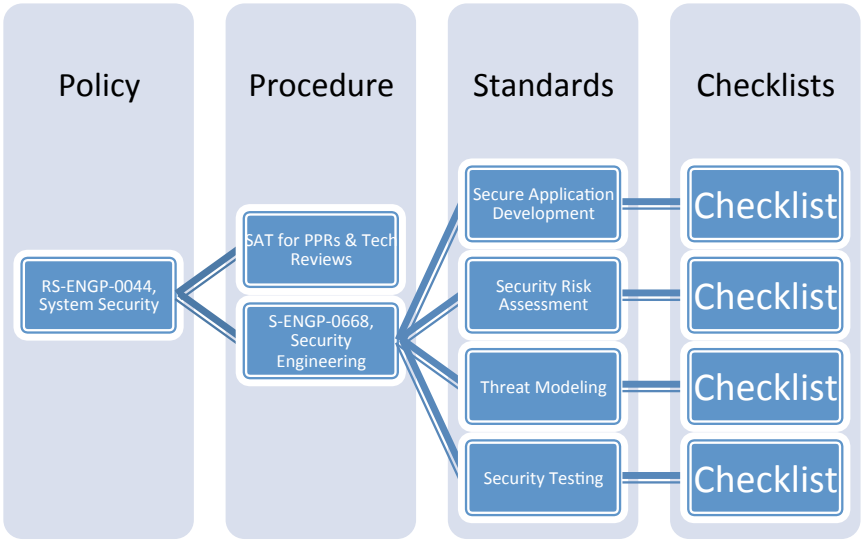
A model created to "SEAM" together people, process and tools across a system life cycle/ organization to reduce cyber security risk to system/program

- 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

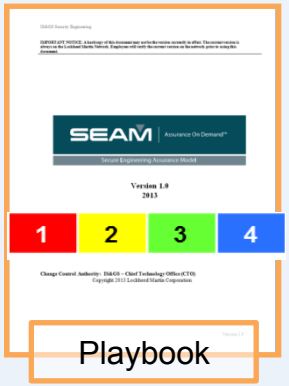
Assurance On Demand™

Secure Engineering Assurance Model

Info-assurance eForum (459 Subscribers)

LM Security Engineering DA IPT

Communication & Collaboration

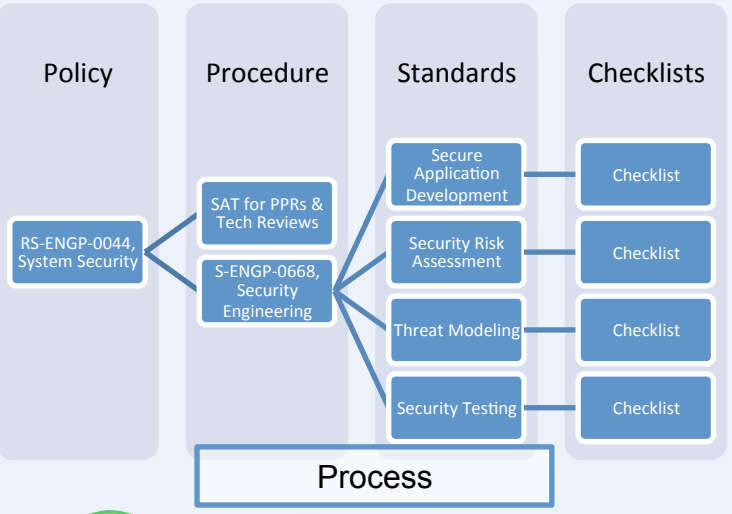


Playbook

SEAM™ Solution

On-Demand
Agile
Tailorable
Measures Risk

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



Process

4th Qtr 13 – 1st Qtr 14

Threat Intel Sharing

ISO 21827, Systems Security Engineering - CMM

Building Security In Maturity Model (BSIMM)

ISO 27001, Information Systems Management Systems

Software Assurance Maturity Model (SAMM)

NIST SP 800-64, Security Considerations in the Systems Development Life Cycle

Security Engineering Procedure Mapping

Validation

Developed under SEAM™ to assist in the Capture/Proposal/Program management portions of the lifecycle

Cyber Security

References

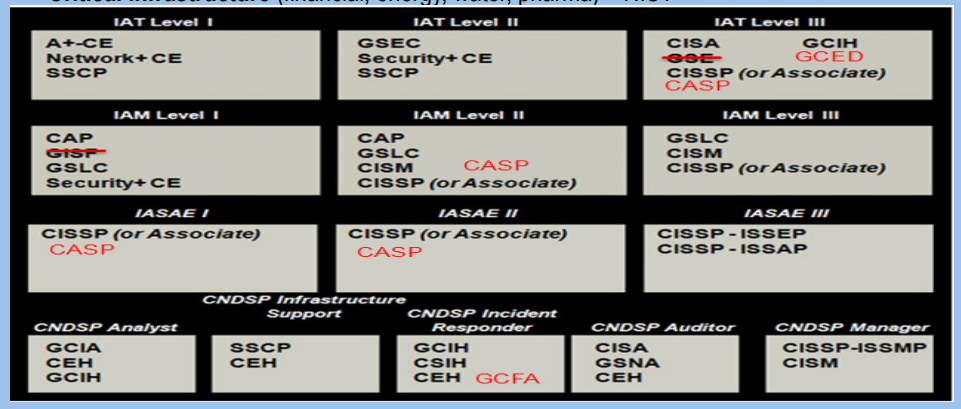
Purpose of Federal Information Security – To ensure the availability, integrity and confidentiality (CIA) of federal information/data, info systems and IT

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



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

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

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
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
Security Management
Security Requirements
Security Risk
Security Standards
Security Test and Evalua
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

LM specific security references:

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

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

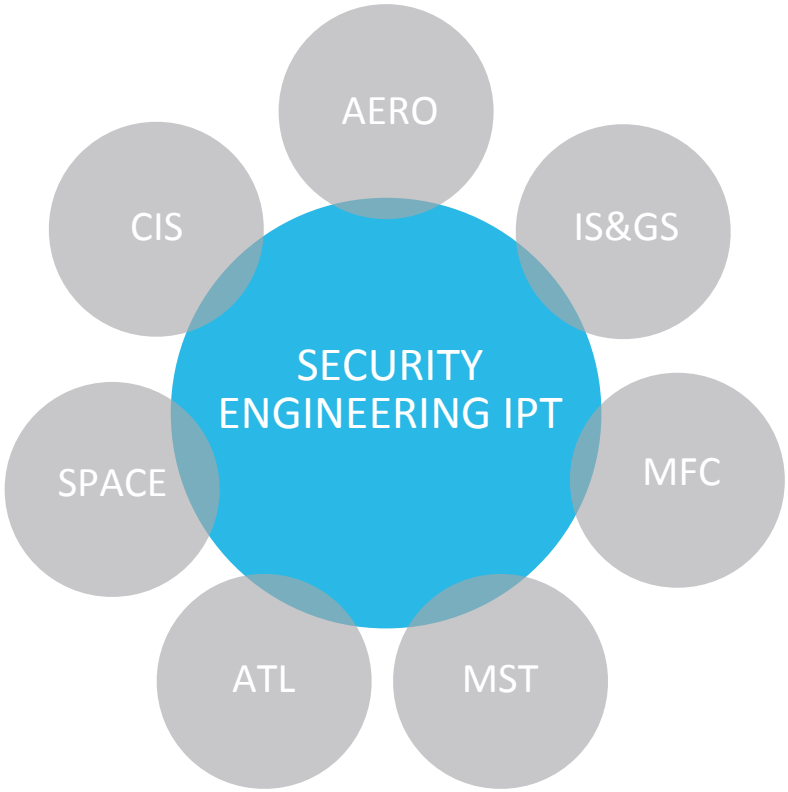
Sample from Security Assessment Tool

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 Domain Advocates



- 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

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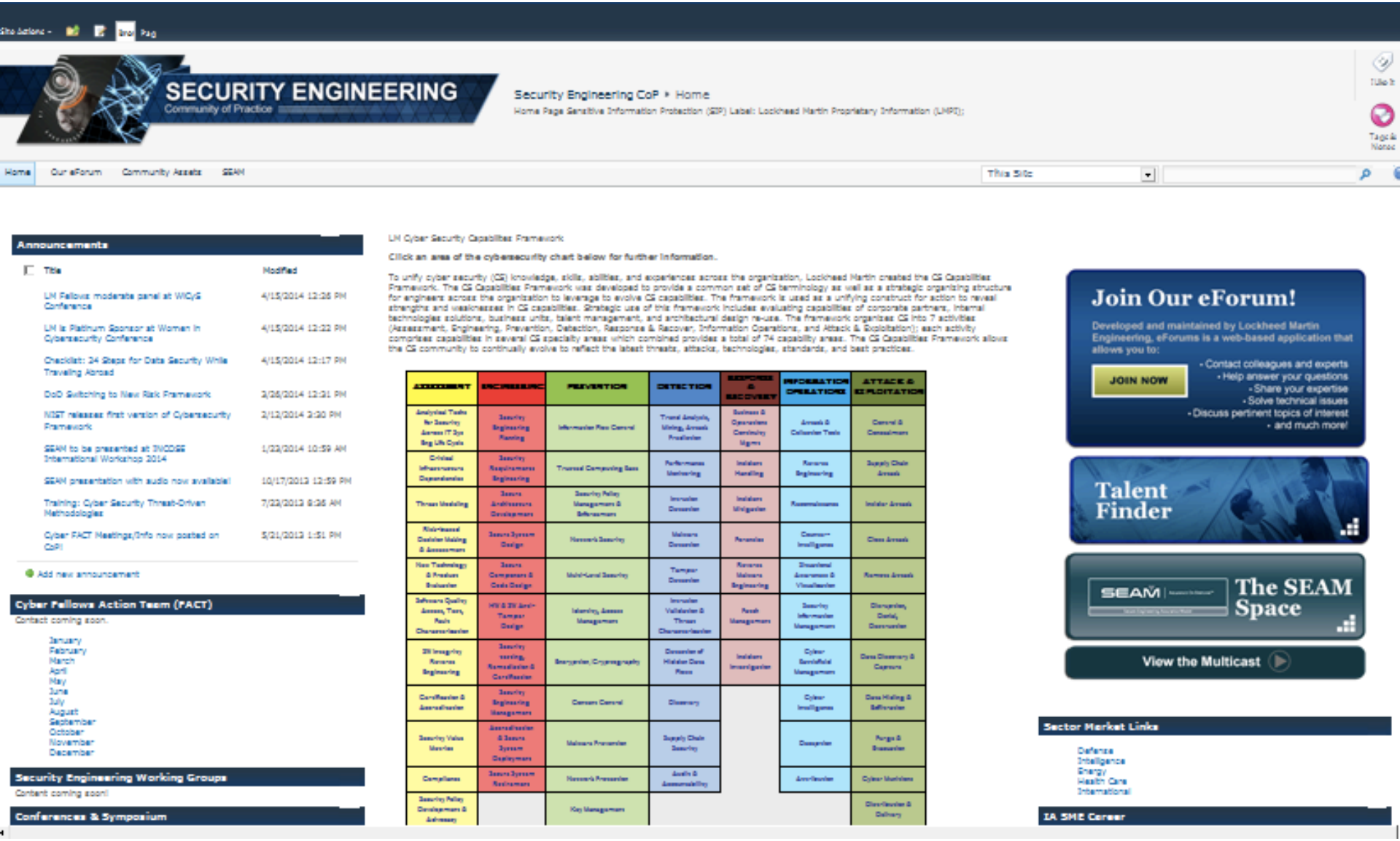

SEAM™ Demo

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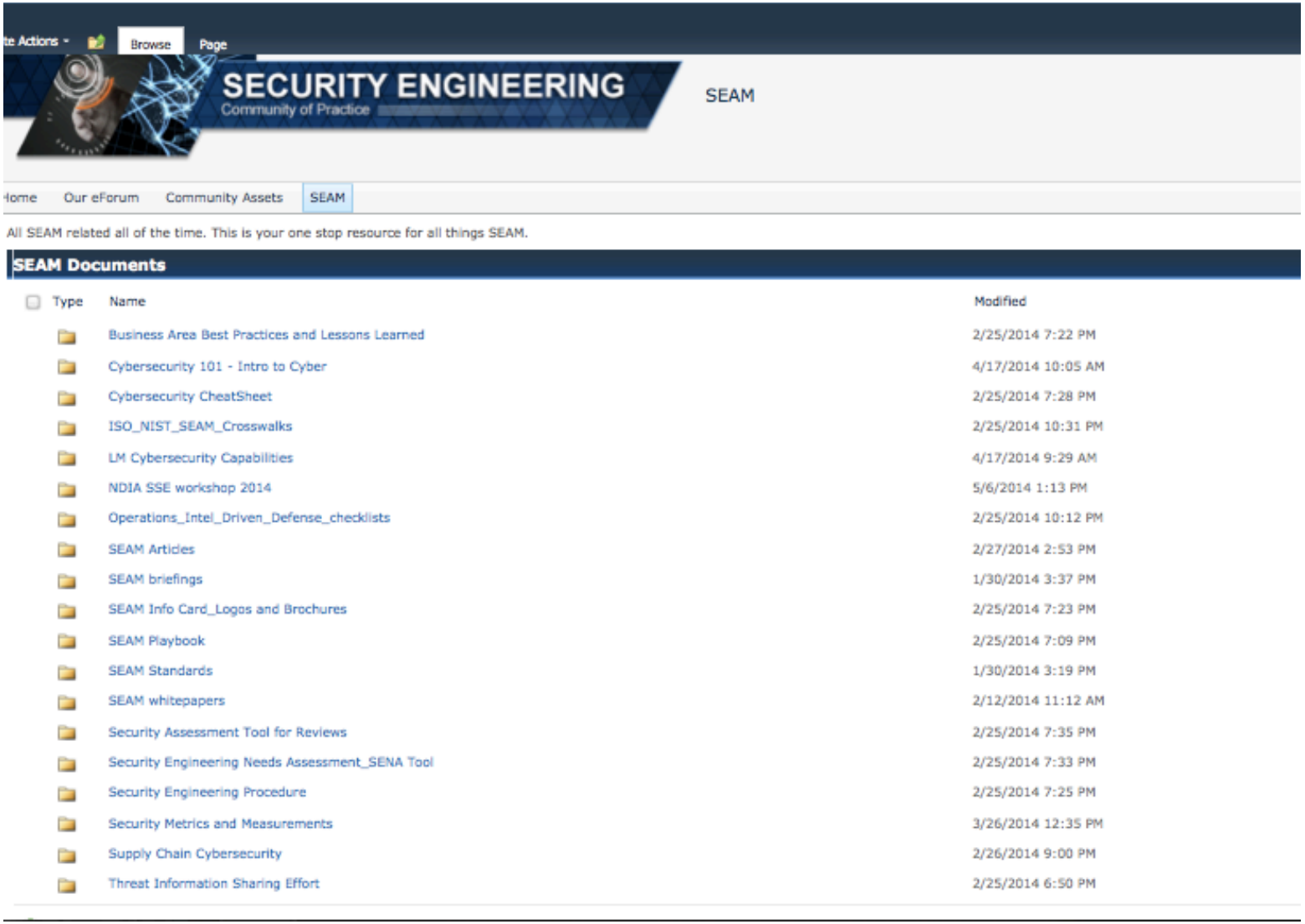

SEAM™ "Playbook"

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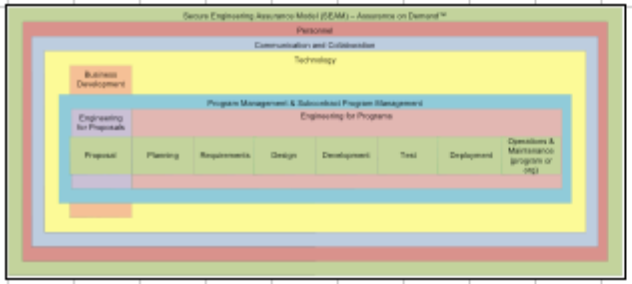
SEAM | Assurance On Demand™
Secure Engineering Assurance Model

The Lockheed Martin (LM) Security Engineering Assurance Model™ (SEAM™) is a model created to "seam" 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

Getting Started | CaptureProposal | Planning | Requirements | Design | Development | Test | Deployment | Operations & Maintenance | Retirement

SEAM™ Playbook

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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 speadsheet

Program & Proposal Reviews (INAR, BR, PAR)

Item	Program Area	Activities	Evidence	Resource	Response	Rating
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Security Needs Assessment

Security Cost Estimate

Security RFI

Security Technical Solution

Security & Privacy Risk Analysis

Getting Started | CaptureProposal | Planning | Requirements | Design | Development | Test | Deployment | Operations & Mai

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