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Executive Framework: 10-Step Disaster Recovery and Business Continuity **Program**By: Data Center Assistance Group, LLC (DCAG)

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# **Objective:**

Establish a comprehensive, sustainable, and measurable program tailored to government agency operations, ensuring mission continuity, regulatory compliance, and public trust through proactive disaster recovery and business continuity planning.

#### **Federal Compliance References Integrated:**

- NIST SP 800-34 Rev. 1 (Contingency Planning for Federal Information Systems)
- NIST SP 800-30 Rev. 5 (Risk Assessment)
- <u>FISMA</u>, <u>FedRAMP</u>, <u>PPD-40</u> (National Continuity of Government)
- FCD-1, FCD-2 (COOP Planning)
- FIPS 199 impact Levels and Mission Essential Functions (MEFs)
- <u>ISO 31000</u> (Descriptive video links)
- OMB A-130 standards (Managing Information as a Strategic Resource)
- <u>Secure by Design</u> guidelines (<u>OWASP</u> guidelines)
- PCI DSS Payment Card Industry Date Security Standard
- <u>Executive Order 14028</u> Improving Nation's Software Security Supply Chain with SBOMS
- OBM M-22-18 and M-13-16 Improving the defense and Resilience of Government Networks.
- FDA Control over medical device supply chain and cybersecurity problems
- <u>CRA</u> European Cyber Resilience Act Hardware and Software Components cyber requirements
- <u>DORA</u> Digital Operational Resilience Act Strengthen the financial sectors resilience.
- GDPR EU Digital Rights of their Citizens
- NIS2 Directive A high common level of cybersecurity in the EU

<u>Fifteen BC/DR Products</u> Described.

Assurance BC/DR Tool described and other tutorials, (ex-Sungard Product)

Best Open Source Tools for Disaster Recovery

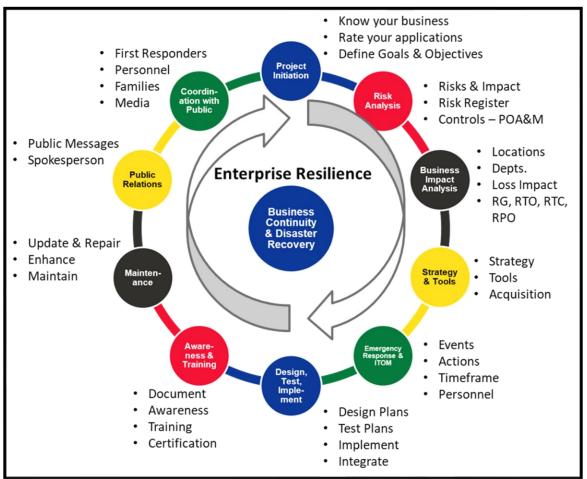
#### What are the best open-source tools for your Disaster Recovery setup?

In today's digital age, disaster recovery is crucial to business continuity planning. The ability to quickly restore operations after a catastrophic failure—a hardware malfunction, data corruption, or a cyber-attack—can mean the difference between a minor inconvenience and a major loss.

Open-source tools have emerged as invaluable resources for implementing and managing disaster recovery strategies. They provide flexible, scalable, and cost-effective solutions to ensure that data and services can be restored quickly and efficiently. As the importance of disaster recovery continues to grow, the demand for reliable open-source tools has surged. Organizations are constantly searching for tools to help them build resilient infrastructures that can withstand disruptions.

My recommendation is the <u>Rubrik</u> products for Comprehensive Data Protection, Backup, and Recovery in on-premises, the Cloud, and SaaS applications.

# The Disaster Recovery Ten-Step Process.



# 1. Project Initiation and Management

**Goal:** Gain management approval and funding for Business Continuity function.

• Launch a governance-backed program aligned with agency mandates and mission objectives.

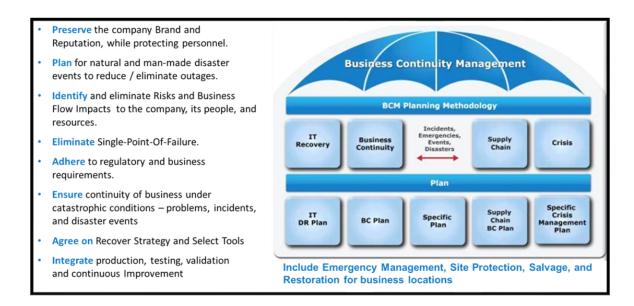
### **Key Actions:**

- Executive charter signed by agency CIO or COO.
- Formation of a Steering Committee with CISO, COOP Manager, and key mission stakeholders.
- Program charter incorporates FISMA and COOP directives.
- Approved project plan with milestones, KPIs, and assigned resources.

#### **Results Tracking:**

- MS Project, Asana, or ServiceNow dashboards (PM Tools).
- Bi-weekly progress reports to the Steering Committee.
- RACI matrix for federal accountability (Responsible, Accountable, Consulted, and Informed).

#### **Components contained within Business Continuity and Disaster Recovery**



# **Enterprise Resilience & Business Continuity Management (BCM)**

# **Definition:**

• **Enterprise Resilience** is the organization's ability to anticipate, absorb, adapt to, and rapidly recover from disruptions—whether from cyber incidents, natural disasters, supply chain failures, or operational crises.

• **Business Continuity Management (BCM)** is the structured framework and set of processes that ensure critical business functions can continue or be quickly restored following a disruption.

# How they are created:

- **Risk and Impact Analysis** Identify threats, vulnerabilities, and mission-critical functions.
- **Strategy Development** Define recovery and continuity strategies for essential operations, systems, and services.
- **Plan Design** Document recovery procedures, escalation paths, communication protocols, and responsibilities.
- **Training & Exercises** Build organizational awareness through drills, simulations, and continuous improvement.
- **Ongoing Maintenance** Update and validate plans regularly to adapt to new risks, technologies, and regulations.

#### Why they are important:

- Minimize Downtime Protect revenue streams, mission delivery, and service levels.
- **Conduct Reviews of -** Third-Party Risk Management, Supply Chain Management, and Risk Controls Self-Assessment (RCSA) for compliance and safety.
- Implement Vulnerability Management through SBOMs, RBOMs, AIBOMs, etc.
- **Ensure** Inventory Management, Configuration Management, Asset Management, and coordination with Infrastructure services for product management.
- **Maintain Public & Stakeholder Trust** Demonstrate operational readiness and transparency during crises.
- **Ensure Compliance** Align with regulations (e.g., NIST, ISO, FISMA) and contractual obligations.
- **Protect People & Assets** Safeguard employees, facilities, and information assets.
- **Enable Competitive Advantage** Organizations that recover faster and maintain service continuity can outperform less-prepared peers.

**Bottom Line:** Enterprise Resilience and BCM are not just risk management tools—they are strategic imperatives that safeguard your ability to operate under any circumstances.

#### Get to know the company and establish a direction.

#### **Know your company:**

- 1. Most Important Applications & Services (Family Jewels).
- BIA to Define the damage caused if lost and maximum duration of survival without the application or service.
- Define Requirements, Scope, Risk, Security, DevSecOps, Testing, Recovery, Acceptance, Deployment, and ITSM, ITOM.
- Define Audit Universe implement legal & auditing functions.
- 5. Define Ideation, Brainstorming, Collaboration, to Concept
- 6. Implement Systems Engineering Life Cycle (SELC) to respond to new ideas or business opportunities.
- Implement Systems Development Life Cycle (SDLC) to deploy new products and services.
- Define Company Organization to respond to cybersecurity and technology problems in a timely manner to the appropriate authorities (i.e., <u>SEC Rule 2023-139</u>)

# **Know your Environment:**

- 1. Physical and Data Security (Data Sensitivity & Data Flow).
- 2. Architecture and engineering process.
- 3. Asset Inventory and Configuration Management.
- 4. Identify and Access Management.
- GRC based compliance and attestation, CIA based cybersecurity and elimination of viruses and malware.
- 6. Development and implementation of DevSecOps.
- Personnel Titles, Job Functions and Responsibilities, and the integration of sensitive and required services within their everyday work tasks.
- 8. Staff training and development.
- Continuous Monitoring and Improvement, along with the adoption of new technologies and processes (i.e., SRE).
- Deploying error-free products and services (see <u>EO 14028</u> and <u>OBM M-22-18</u>) and utilize the latest technologies to respond to encountered anomalies and verify compliance.

#### Set you direction:

- Most efficient, compliant, and secure production environment, capable of recovering from disaster events and providing continuous vulnerability-free
  products and services to customers. Continuity of Succession / Delegation of Authority must be included along with definition of duties.
- 2. Integrate guidelines, standard Operating Procedures, skill development, and awareness throughout the organization.

# 2. Risk Evaluation and Controls Improvement

**Goal:** Detect risks that must have controls established to better comply to laws and regulations or to eliminate hazards.

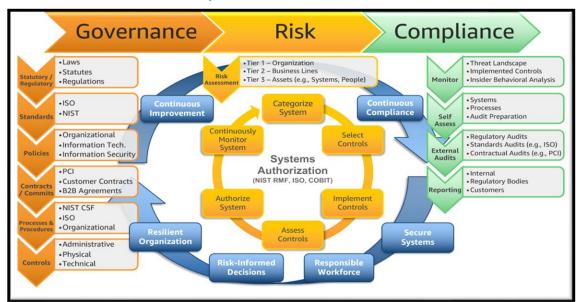
 Evaluate operational, information, and supply chain risks based on compliance frameworks.

# **Key Actions:**

- Develop a Risk Register using NIST 800-30 scoring methodology.
- Map risks to FIPS 199 impact levels and mission-essential functions (MEFs).
- Prioritize control improvements using ISO 31000 and OMB A-130 standards.

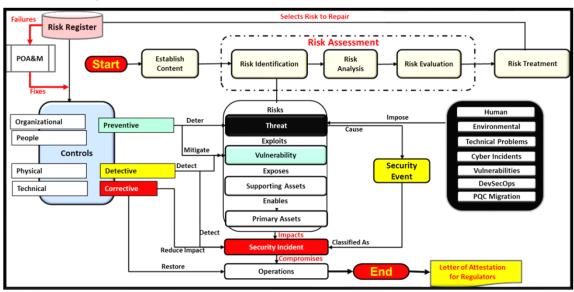
# **Results Tracking:**

- Heat map dashboards updated monthly.
- Risk Committee reviews and approve mitigations.
- Audit logs maintained for FISMA readiness.



# **GRC – Governance, Risk, and Compliance framework**

# Risk evaluation process and results.



Discovering Risks and taking corrective actions, including initiating recovery plans and actions.

#### **Business Objectives** International Laws **Audit Scripts** Crosswalks Performing an **Audit and Risk Audit Universe Audit Results Audit Schedule** Assessment **Domestic Laws Compliance Requirements** List the Identify the **Assess Potential Prioritize the** Document the Risks Assets Consequences Risks Results Malicious Activities: Ransomware Vulnerability Malware **Accidental** Natural System Malicious Risk Virus **Activities Disasters Failure** Error Management Cybercrime Hackers **Policy Manual** Vulnerabilities

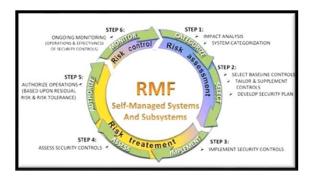
#### Performing a Risk Assessment and Audit.

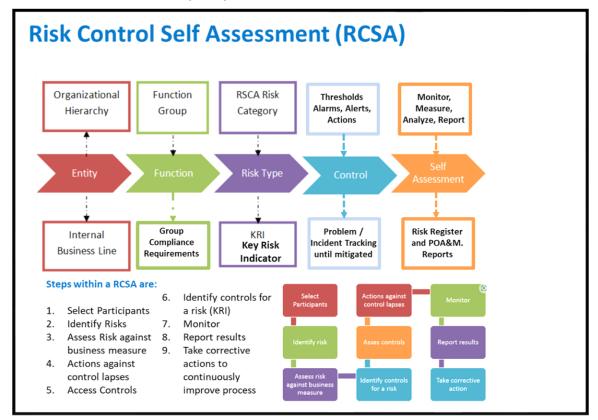
Defining your Audit Universe, create crosswalk documents, generate audit scripts with required artefacts, produce an audit schedule, conduct audits, and report results to management and regulators. Located risks are placed in Risk Register with a corresponding Plan of Action with Milestones (POA&M).

# **Risk Management Framework**

The six-step process associated with Risk Management Framework is illustrated here, including:

- 1. Categorize Risk Impacts.
- 2. Select Baseline Controls.
- 3. Implement Security Controls.
- 4. Assess Security Controls.
- 5. Authorize Operations.
- 6. Monitor, analysis, and report. Implement improvements until optimized.
- 7. Establish Risk Control Self-Assessment (RCSA) guidelines and procedures.





#### **Risk Control Self-Assessment (RCSA)**

**RCSA** (Risk Control Self-Assessment) is an empowering method/process by which management and staff at all levels collectively identify and evaluate risks and associated controls. It adds value by increasing an operating unit's involvement in designing and maintaining control and risk systems, identifying risk exposures and determining corrective action. The aim of RCSA is to integrate risk management practices and culture into the way staff undertake their jobs, and business units achieve their objectives. It provides a framework and tools for management and employees to:

- Identify and prioritize their business objectives.
- Assess and manage substantial risk areas of business processes.
- Self-evaluate the adequacy of control.
- Develop risk treatment action plans.
- Ensure that the identification, recognition and evaluation of business objectives and risks are consistent across all levels of the organization.

# 3. Business Impact Analysis (BIA)

**Goal:** Review facilities and locations to identify weaknesses and define recovery requirements and procedures should a disaster event occur.

Quantify mission disruption and recovery needs by function.

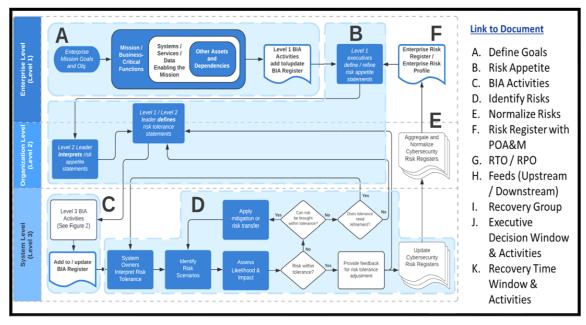
# **Key Actions:**

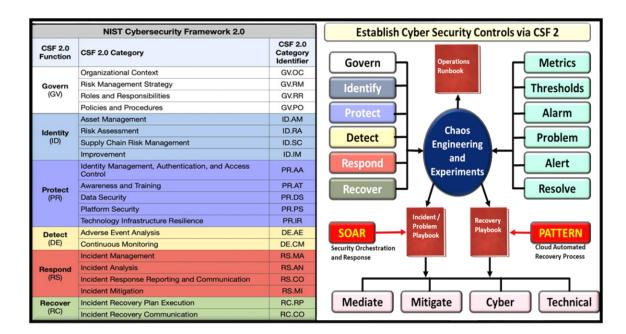
- Conduct interviews/workshops with MEF owners.
- Define RTO, RPO, and MTPD (Maximum Tolerable Production Disruption).
- Identify dependencies, shared services, and cloud vs. on-prem workloads.

# **Results Tracking:**

- Executive BIA Summary Reports.
- Dependency matrix across agency components.
- Approval by executive sponsor.

# Performing a Business Impact Analysis (BIA)





#### **NIST CFS 2.0 Categories and Applications.**

# 4. Developing Business Continuity Strategies

**Goal:** Analyze information obtained through Organization Review of Products and Services, Rating Recovery requirements and their importance, Risk Assessment, and the Business Impact Analysis to determine which tool(s) would best support the complexity of implementing a Business Continuity program within the organization.

• Define and evaluate continuity strategies in alignment with federal and company guidelines.

# **Key Actions:**

- Analyze COOP and alternate site options.
- Develop cloud-based and mutual-aid recovery scenarios.
- Evaluate costs vs. federal grant or budget alignment.
- Select product(s)/tool(s) needed to support effort going forward.

### **Results Tracking:**

- Strategy Decision Matrix.
- ROI and <u>OMB A-11 Exhibit 300</u> compliance.
- COOP Strategy approval.

#### Laws Tools **Industry Direction Threat Directions Technical Direction** Regulations **Awareness** Guidelines **Training** Objectives, Scope, Questions Usage **Reporting Tools Applications Networks & Endpoints Human Error** Vulnerability Management Reporting Collection **Threat Response** SBOMS CTEM Where Problem Analysis Metrics & Thresholds (PKIs) Problem / Distribution Alarms and Problem Tickets Incident Recommendations Send Alert to Failing Component Owner Problem Impact Manage BCM Who Owns Improvements Track problem/incident until complete Add to Problem/Incident Database Problem Reporting Via Dashboard and Print Reports Status of Problem Now Recommendations and Improvements **Threat Feedback** Vulnerability Executive Security Security Incident Legal Risk Analysis Operations Management Management Department Management Leadership Response

# **Understanding Threats and taking corrective actions.**

# 5. Emergency Response and Operations Restoration

**Goal:** Identifying disaster events and responding to them within Service Level Agreement (SLA) times and metrics is essential and responded to through recovery plans, training, and testing procedures.

• Ensure rapid response capabilities, life safety, and infrastructure protection.

# **Key Actions:**

- Activate Emergency Operations Center (EOC) with ICS (Incident Command Center) structure.
- Contingency Control Center (CCC) to coordinate recovery efforts.
- Validate data vaulting and off-site backups (Rubrik).
- Coordinate with FEMA, DHS, and local responders.
- Update Encryption to Post-Quantum Cryptography (PQC).

# **Results Tracking:**

- Response drill metrics.
- After-action reviews (AARs).
- FEMA grant and compliance checklists.

#### Supply Issues cause delays in A World in Turmoil **Transport Suppliers Vendors** building and can choke delivering increased costs Manufacturing Customers **Supply Chain** Organization Secure by Design **Inventory** Marketing **Supply Chain Services Engineering** Sales Compliance **Products** Development **Delivery Delivery Applications Operations** Support & **Engineer** Develop Deliver Idea Maintain Solution Continuity **Validate**

# Protecting your organization is becoming more difficult.

#### **Resilience Patterns and Recovery Groups**

	Single Region	Multiple Regions			
Resiliency Patterns	In-Region	Active Standby (Pilot Ligt)	Active-Passive (Warm Stendby)	Active-Active (Multi-Site)	
Pattern Profile	TRANSACTIONAL TRAFFIC - handled by primary region only primary region on the primary region in the primary region in the primary region and primary region according to the primary region according to the primary region according to the primary region recovery not supported.	TRANSACTIONAL TRAFFIC - handled by primary region only     INFRASTRUCTURE available on stand-by     3. APPLICATION provisioned, but in shutdown state	TRANSACTIONAL TRAFFIC - handled by primary region only primary region only .     INFRASTRUCTURE available on standby .     Minimal APPLICATION footprint running in 2nd rerion (all components are spun up and available with min. capacity, where application)	TRANSACTIONAL TRAFFIC - handled by primary region only     SINFRASTRUCTURE always available in both regions     APPLICATION stack running active/active multi-region	
Reserve Capacity			Required RESERVE CAPACITY	Required RESERVE CAPACITY	
Cross-Region Maintenance	None	Maintain PERSISTENT DATA REPLICATION infrastructure     APPLICATION CODE maintaned for currency in BOTH REGIONS     Operate Production from stand-by region periodically	Maintain PERSISTENT DATA REPLICATION infrastructure     APPUCATION CODE maintained for currency in BOTH REGIONS     Operate Production from stand-by region periodically	Maintain 2-WAY PERSISTENT DATA REPLICATION 2. APPLICATION CODE maintaned for currency in BOTH REGIONS 3. Operate Production from stand-by region periodically	
Recovery Steps	1. ACQUIRE INFRASTRUCTURE 2. BUILD OUT infrastructure 3. DEPLOY application 4. RECOVER / RECREATE DATA 5. REDIRECT TRAFFIC to region 2	SCALE INFRASTRUCTURE     STARTUP application     FAILOVER TRAFFIC	AUTO- SCALE INFRASTRUCTURE     FAILOVER TRAFFIC	RECOVERY acieved through automated redirect of traffic	
Recovery Group (RG)	RG7	RG 4-6	REG 1-3	RG 0	
Recovery Time Design (RTD)	Days+	Hours (<8 hrs)	Minutes (<15 mins)	Real-Time (<5mins)	
Recovery Point Design (RPCD)	Hours (<8 Hrs)	Minutes (<15 mins)	Minutes (<15 mins)	Real-Time (< 0 mins)	
Cloud Based Recovery Group Specifications		Preferred Patterns			

# 6. Designing and Implementing Business Continuity Plans

**Goal:** Recovery Plan content requirements are defined and recovery plans created during this step of the project. Teams are trained in recovery plan requirements and plans are evaluated to both train teams and assure accuracy of plans.

• Document and maintain functional plans for recovery and compliance.

# **Key Actions:**

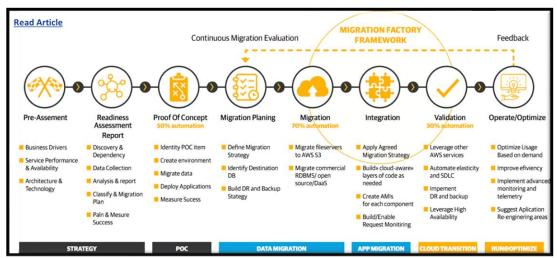
• Use standardized templates for each department.

- Incorporate access control, escalation, and contact rosters.
- Use automated Call-Tree and Personnel Tracking applications.
- Maintain version control and audit logs.

# **Results Tracking:**

- Plan completeness scoring.
- Annual FISMA reporting integration.
- Plan updates approved by division leads.

# **Designing and Implementing Disaster Recovery Plans**



#### 7. Awareness and Training

**Goal:** Personnel and management must be made aware of the Business Continuity Management process and how it works. Awareness sessions should be conducted and video presentations made available to define the BCM process. Training classes should be conducted for team members and stakeholders responsible for defining and declaring a disaster event.

• Embed continuity culture agency wide.

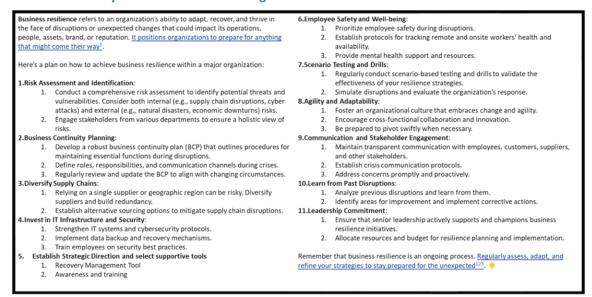
# **Key Actions:**

- Deliver training tied to federal role-based guidelines.
- Integrate into onboarding and annual ethics/compliance programs.
- Conduct tabletop and Red Team exercises.

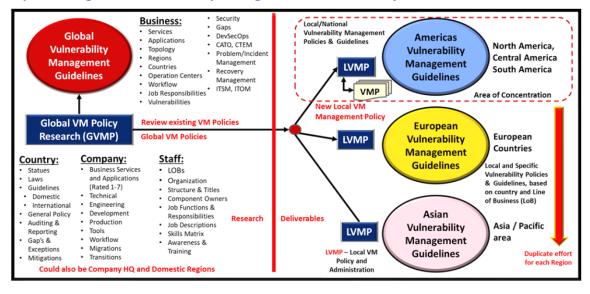
#### **Results Tracking:**

- Completion reports.
- Training dashboard for executive review.
- Semi-annual executive awareness sessions.

#### **Disaster Recovery Awareness and Training outline**



#### **Implementing Risk & Vulnerability Management with Continuity Services**



Formalize guidelines for the entire enterprise and ensure they are integrated into the everyday functions performed by the staff.

# 8. Maintaining and Exercising Business Continuity Plans

**Goal:** Recovery Plans must be periodically updated as changes are made. Testing and awareness training must be continuous along with in-depth training sessions as newer employees are assigned recovery functions.

- Verify effectiveness and improve through continuous testing.
- Utilize Recovery Point and Forward Recovery procedures to best protect against viruses and ransomware.

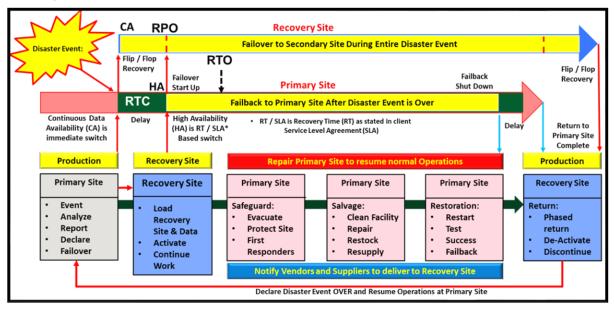
#### **Key Actions:**

- Tabletop, simulation, and full-scale exercises.
- Incorporate COOP activation and relocation testing.
- Annual FCD-2 (<u>Federal Continuity Directive</u>) compliance assessments.

### **Results Tracking:**

- Evaluate success metrics.
- Cyber Crime and Technical Problem logs and resolution tracking.
- Plan to refresh compliance schedule.

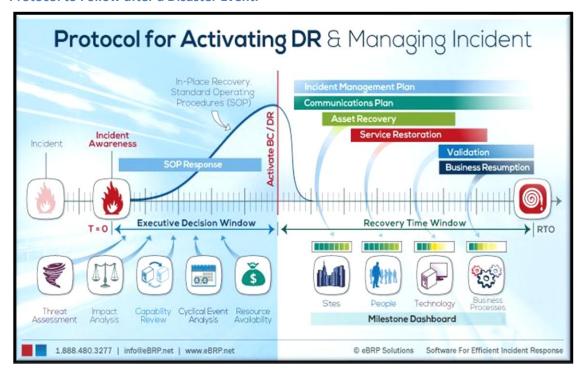
#### **Anatomy of a Disaster Event**



CA is Continuous Availability
HA is High Availability
RTO – Recovery Time Objective
RPO – Recovery Point Objective
RTC – Recovery Time Capability
MTO – Maximum Tolerable Outage

The above picture depicts the phases of a disaster event, from the initial time of the event through Continuously Available Recovery (CA-Instantaneous), High Availability (HA fast recovery) and normal recovery.

Protocol to Follow after a Disaster Event.



### **DR Life Cycle:**

#### 1.Executive Decision Window

- Incident occurs
- Incident awareness (RPO)
- Threat Assessment
- Impact Analysis
- Capability Review
- Cyclical Event Analysis
- Resource Availability
- SOP Response
- Declare a Disaster
- Activate BC/DR Plan

# 2. Recovery Time Window

• Incident Management

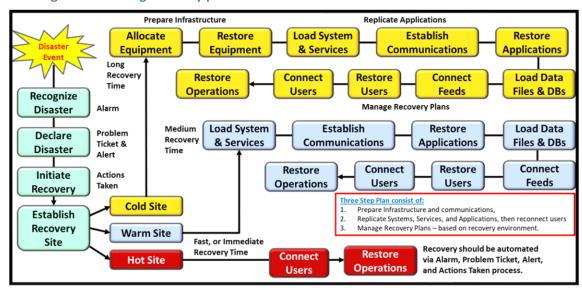
- Communications
- Asset Recovery
- Service Restoration
- Validation
- Business Resumption (RTO)

#### 3. Milestones Dashboard

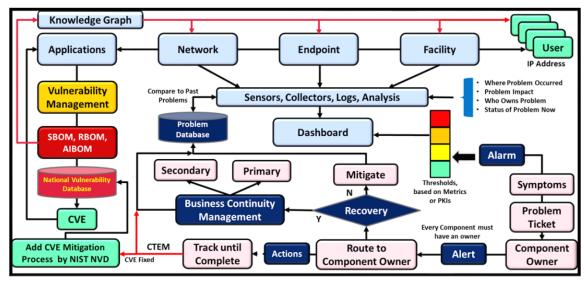
- Sites (Primary / Recovery)
- People
- Vendors
- Site Protection, Salvage, Restoration
- Technology
- Business Processes

Follow the above steps to evaluate the disaster event and determine what to report and how to respond to the encountered business interruption.

#### Planning and executing recovery plans.



# Tracking problems and initiating recovery operations



#### 9. Public Relations and Crisis Communications

**Goal:** when disaster events occur, the company should have a single voice to speak with the public and the media. Teams should be formed to speak with impacted families and to address a wide array of questions from the public and family members. Communications from the Contingency Command Center to EOC

Management provides status reports, while executive management represents the company to the public.

Maintain public trust and transparency.

# **Key Actions:**

- Crisis Communications Plan aligned with JIC (Joint Information Center) protocols.
- Pre-approved statements were vetted through General Counsel.
- Coordination with Agency PIO (Public Information Officer) and DHS.

# **Results Tracking:**

- Message impact analytics.
- JIC participation logs.
- FOIA-compliance recordkeeping.

#### ISO22313 and Office of the Private Sector CERT Resiliency Prevention Association 1600 Preparedness Act Domestic Standard) Engineering amework, ITIL and COSO ISO22318 (International Standard) Currency and Standard and FFIEC for Banks NIST Center (ICC) ation Security Management System (ISMS) based on ISO27000 Media; Clients; Employees **Emergency Operations Center (EOC)** Prevention Center (OCC) OSHA, OEM, DHS Emergency Response Management usiness Continuity Management Security Service Level Agreements (SLA) & Reporting (SLR), Systems Development Life rations C (SOC) State and Local Government, Risk Management (COSO), **Employees** First Responders (Fire, Police, & Disaster Recovery EMT), Department of Homeland Security (DHS), Infrastructure. Business Continuity Cycle (SDLC), Crisis Management, Emergency Management, CobiT. ITIL. CMMI. and FFIEC. Office of Emergency Management Workplace Violence Prevention, Services, (OEM). Failover / Failback. Six Sigma or Equivalent for Performance and Supplies. RTO, RTC, RPO

### **Emergency Operations Center**

Used to provide rapid response to disaster events by having major decision makers
within the EOC. CCC provide recovery status reports and any problems that are
experiences, executive management coordinated rapid responses to support recovery
needs and provide outside communications and transparency.

# **10.** Coordinating with Public Authorities

**Goal:** Communications must be conducted with media, first responders, government officials, staff family members and others. Planning responses and defining public

relations communications will help coordinate outside communications and safeguard the company's reputation.

• Ensure response and recovery align with multi-agency and federal expectations.

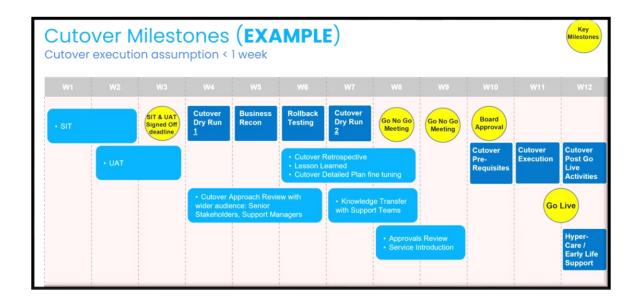
# **Key Actions:**

- Register with FEMA, DHS, state and regional emergency agencies.
- Sign MOUs (Memorandum of Understanding) with peer agencies.
- Participate in joint exercises and continuity calls.

# Results Tracking:

- MOU repository and contact directory.
- FEMA and DHS exercise certification.
- Multi-agency incident AARs.

#### **Cutover Product**

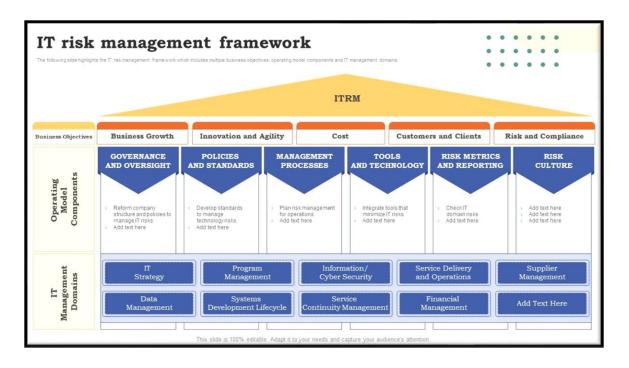


SIT - System in Test UAT - User Acceptance Testing

#### **AWS Resilience Hub**



#### **Fusion Risk Management**



# **Governance and Oversight**

**Steering Committee:** Chaired by CIO, with participation from CISO, COOP Coordinator, Legal, and Ops.

Tools Used: MS Project, Asana, ServiceNow, FedRAMP-authorized PM tools.

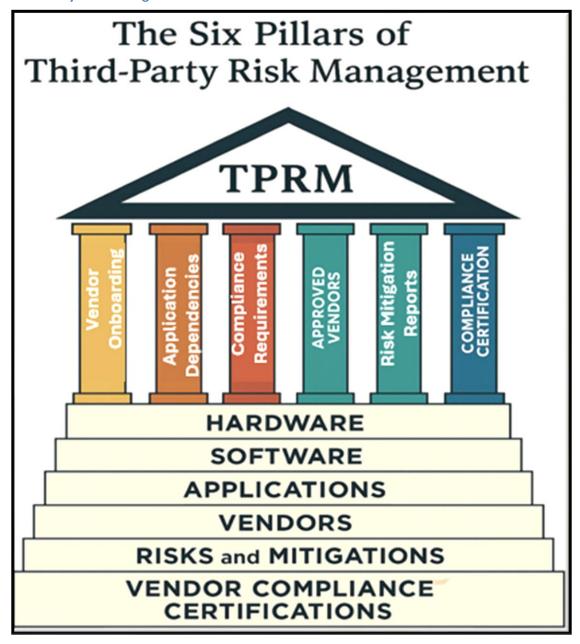
# **Reporting Cadence:**

- Weekly project status reports (WBS, risks, metrics)
- Monthly executive dashboards
- Quarterly board and OMB briefings

# **Compliance Checks:**

- Annual FISMA control assessments
- NIST 800-34 testing documentation
- COOP/FCD readiness scoring.

**Third-Party Risk Management** 



**Third-Party Risk Management (TPRM)** is the structured process an organization uses to identify, assess, monitor, and mitigate risks that come from its relationships with external vendors, suppliers, or service providers.

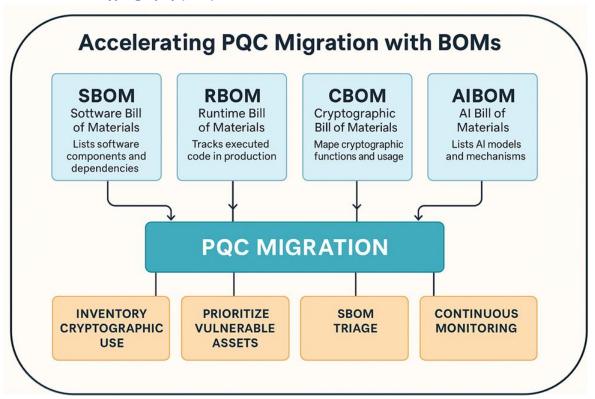
It is accomplished by:

- 1. **Identifying and Classifying Vendors** Creating a complete inventory of third parties, their products, and the criticality of the services they provide.
- 2. **Assessing Risk** Evaluating vendors for cybersecurity, compliance, operational, and reputational risks using questionnaires, audits, and performance metrics.

- 3. **Establishing Controls** Embedding contractual safeguards, security requirements, and service level agreements (SLAs) into vendor relationships.
- 4. **Onboarding Vendors** -to allow them to conduct business with your company.
- 5. **Ongoing Monitoring** Continuously tracking vendor performance, regulatory compliance, and emerging risks through dashboards, reports, and periodic reviews.
- 6. **Remediation and Offboarding** Implementing Plans of Action & Milestones (POA&Ms) to address issues and ensuring secure, compliant disengagement when a relationship ends.

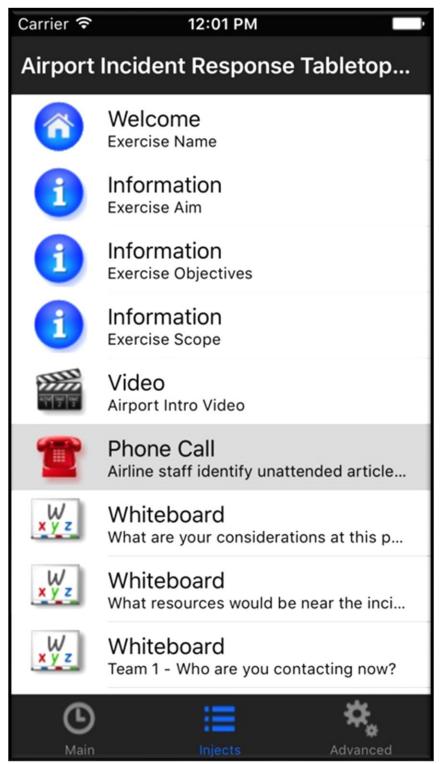
In practice, TPRM integrates governance, procurement, compliance, and IT security teams to ensure vendors meet organizational standards, protect sensitive data, maintain operational resilience, and comply with applicable laws and regulations.

#### **Post Quantum Cryptography (PQC)**



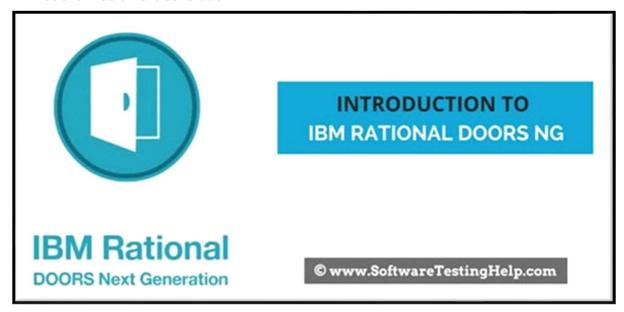
When quantum computers become available, they will be able to break most currently used encryption algorithms within a short period of time, making it necessary to adopt new cryptographic algorithms that are resistant to quantum attacks. Currently, there is a potential risk that encrypted files could be copied and stored by malicious actors or nation states until quantum computing advances, at which point the data could be decrypted and used for purposes such as ransom or unauthorized disclosure. At present, there are no effective defenses against this threat, so proactive data protection measures are advisable.

**Avalanche TTX – Documentation System** 



This tool allows you to quickly develop recovery procedures and enables the quick creation of Awareness and Training sessions based on actual product performance and screens.

#### **IBM Rational Doors Next Generation**



**IBM Engineering Requirements Management DOORS (Dynamic Object Oriented Requirements System)** (formerly <u>Telelogic</u> DOORS, then Rational DOORS) is a <u>requirements management</u> tool. [4] It is a client–server application, with a Windows-only client and servers for Linux, Windows, and Solaris. There is also a web client, DOORS Web Access.

IBM Engineering Requirements Management DOORS **Family** has its own programming language called <u>DOORS extension Language (DXL)</u>.[5]

<u>IBM Engineering Requirements Management DOORS Next</u> is now developed on the <u>IBM Jazz</u> platform. The Jazz platform uses <u>Open Services for Lifecycle Collaboration</u> (OSLC). [6]

In order to complete its functionality, IBM Engineering Requirements Management DOORS **Next** has an <u>open architecture</u> that supports third-party plugins.

DOORS was originally published by Quality Systems and Software Ltd (QSS) in 1991. Telelogic acquired QSS in mid-2000 and IBM acquired Telelogic in 2008.

For additional information, or to discuss your needs, please contact us.

