



FEDERAL PKI POLICY AUTHORITY

June 11, 2013 MEETING MINUTES

**USPS Headquarters
475 L'Enfant Plaza, SW
Conference Room: 4841
Washington, DC
9:30 a.m. – 12:00 p.m. EST**

9:30	Welcome, Opening Remarks & Introductions	Mark Stepongzi, (for Deb Gallagher – Chair)
9:35	Discussion/Vote: May 2013 FPKIPA Minutes	Matt King
9:45	FPKI Management Authority (FPKIMA) Report	Darlene Gore
10:15	Vote: STRAC Bridge Cross-Certification Application	Mark Stepongzi
10:30	FPKI Certificate Policy Working Group (CPWG) Report <ul style="list-style-type: none">1. Reference CP2. Mapping Updates3. Other Updates	Charles Froehlich
10:55	SHA-1 Transition Status	SHA-1 Affiliates
11:00	FPKIPA Chair Update	Mark Stepongzi, (for Deb Gallagher)
11:45	Adjourn Meeting	Mark Stepongzi, (for Deb Gallagher)

A. ATTENDANCE LIST

a. Voting Members

Organization	Name	T – Telephone P – In Person A – Absent
Department of Defense (DOD)	Bures, Iva	T
Department of Energy (DOE)	Thomas, Michele	T
Department of Health & Human Services (HHS)	Slusher, Toby	P
Department of Homeland Security (DHS)	Miller, Tanyette (Proxy for Don Hagerling)	T
Department of Justice (DOJ)	Morrison, Scott	T
Department of State (State)	Newton, Paul	P
Department of Treasury (Treasury)	Wood, Dan	A
Drug Enforcement Administration (DEA CSOS)	Briggs, Sherrod (Proxy for Chris Jewell)	T
Government Printing Office (GPO)	Hannan, John (Proxy to Mark Steponzgi, USPS)	A
General Services Administration (GSA)	Gallagher, Deb (Proxy to Mark Steponzgi, USPS)	A
National Aeronautics & Space Administration (NASA)	Goss, Brandon (Proxy for Terry Wyatt)	T
Nuclear Regulatory Commission (NRC)	Sulser, David	P
Social Security Administration (SSA)	Mitchell, Eric	A
United States Postal Service (USPS)	Stepongzi, Mark	P
United States Patent & Trademark Office (USPTO)	Lindsey, Dan	A
Veterans Administration (VA)	Jurasas, Eric	T

b. Observers

Organization	Name	T – Telephone P – In Person A – Absent
STRAC	Boley, Ken	P
FPKIMA Technical Liaison (Contractor, Protiviti)	Brown, Wendy	P
IdenTrust	Cox, Jerry	P
DoS (Contractor, ManTech)	Froehlich, Charles	P
GSA	Ghorbani, Salomeh	P
FPKIMA	Gore, Darlene	T
USPS	Jackson, Angelina	P
FPKIMA (Contractor, Protiviti)	Jarboe, Jeff	T
Treasury	Johnson, Todd	T
FPKIPA (Contractor, Protiviti)	King, Matt	P
Entrust	Schoen, Isadore	T
FPKIPA (Contractor, Protiviti)	Silver, Dave	T
CertiPath	Spencer, Judy	P

B. MEETING ACTIVITY

Welcome, Opening Remarks & Introductions, Deb Gallagher

Mr. Mark Stepongzi called the meeting to order at 9:32 a.m. EDT. Those present, both in person and via teleconference, introduced themselves.

Discuss / Vote on FPKIPA Minutes, Matt King

There was a vote to approve the April 9 and May 14, 2013 FPKIPA minutes. NRC motioned to approve; HHS seconded. The motion was approved unanimously.

Approval Vote for April 9 & May 14, 2013 FPKIPA Minutes			
Voting members	Vote (NRC Motion; HHS Seconded)		
	Yes	No	Abstain or Absent
Department of Defense (DOD)	√		
Department of Energy (DOE)	√		
Department of Health & Human Services (HHS)	√		
Department of Homeland Security (DHS)	√		
Department of Justice (DOJ)	√		
Department of State (State)	√		
Department of the Treasury (Treasury)			Absent
Drug Enforcement Administration (DEA CSOS)	√		
Government Printing Office (GPO) – Proxy to USPS	√		
General Services Administration (GSA) – Proxy to USPS	√		
National Aeronautics & Space Administration (NASA)	√		
Nuclear Regulatory Commission (NRC)	√		
Social Security Administration (SSA)			Absent
United States Postal Service (USPS)	√		
United States Patent & Trademark Office (USPTO)			Absent
Veterans Administration (VA)	√		

FPKIMA Report, Darlene Gore

The FPKI Compliance Audit Report and Letter are complete and the revised CPS will be ready by June. Responses for the FPKIMA RFP were due by May 13th. A summary of TWG activities was presented including information on PD-Val testing and the CA/B Forum EV Code Signing Working Group. The FPKIMA expects that DoD will request an extension to the SHA-1 deadline, which will required operation of the FRCA beyond the planned December 31, 2013 termination.



May2013 Slides for
PA Meeting-final.pdf

Discussion/Vote: STRAC Bridge Cross-Certification Application, Mark Stepongzi

There was a lengthy discussion held about the STRAC Bridge Cross-certification application. STRAC has a goal of getting PIV-I to the First Responder Community. Mr. Ken Boley explained that they expect Member CAs under the STRAC bridge to issue credentials for physical access and logical access (PIV-I and Medium levels of assurance). They plan to establish an online Bridge. While the Bridge CA has not been established yet, STRAC does have an operational CA. STRAC is taking this approach to ensure they design the system in accordance with the FPKI policy before they build the system to ensure they are compliant. It was noted that the following items were needed before a vote was held. These items would be reviewed by the CPWG and an E-Vote will be planned depending upon the CPWG findings: 1. STRAC Crits and Methods document 2. The STRAC CP and 3. The STRAC Charter

Once the CPWG has reviewed the documents above, it will make a recommendation to the FPKIPA about whether these documents satisfy the requirements sufficiently to hold a vote.

FPKI Certificate Policy Working Group (CPWG) Report, Charles Froehlich

Mr. Charles Froehlich presented the CPWG Report.

a. Reference CP

Additional comments were received, reviewed, and submitted. NIST has since made additional changes. Part of the issue is that there are multiple similar, but apparently uncoordinated, efforts going on involving not only NIST/NSA but also ISO/ETSI. The

CPWG will send out the latest version of NISTIR 7924 along with the comment matrix that contains still more comments for review; members are requested to review the updated NISTIR and incorporate any comments into the matrix by 18 June—only new comments are requested since NIST will only accept new comments.

Members should also note that ISO CS27 is establishing a Study Period for PKI Policies, Practices, and Audit, which will include the Reference CP but is not be limited to it. Scott Perry, as the leader for that effort, will coordinate with NIST in an effort to consolidate the Reference CP effort; however, the CPWG will ensure that similar comments are provided to all data calls on these subjects but not attempt coordination

b. Mapping Updates

DoD ECA cross certification mapping is essentially complete, and we are awaiting the final redline changes to begin whitespace mapping

DoD iRoot whitespace mapping is in progress; the certificate profile review will occur at a later date once certificate issuance is ready to begin

USPS is evaluating CPWG whitespace comments, especially in relation to the PIV-I issue

IdenTrust whitespace mapping is in progress

DoS, Certipath, and Symantec have submitted re-base lining cross certification packages as part of their revised annual audit submissions. In February and May **2012**, as part of (A) the “New Way to Map” methodology; (B) the revised audit methodology; and (C) the revisions to the CPs and Criteria and Methodology, all agencies were to submit re-base lined CPs and mapping matrices. To date, only those agencies and CAs identified have done so. All agencies need to implement this requirement immediately and submit as part of their next annual audit package,

c. Other Updates

The CPWG has reviewed Change Proposals to the FBCA and FCPCA CPs to clarify (1) circumstances for certificate modification; (2) trusted role responsibilities and authorities; and (3) handling and retention of audit records. The Change Proposals will be distributed for FPKIPA review. CPWG will review comments at the 20 June meeting so that the Change Proposals can be voted on at the 9 July FPKIPA meeting.

The CPWG is forming the FPKI Security Controls Overlay Tiger Team to (i) perform an analysis of SP 800-53, Rev 4; (ii) create a plus/minus Delta version of the existing overlay; and (iii) review deleted/new/ retained security controls. As an additional task, the Tiger Team will identify security control aspects to be considered for inclusion in the CPs.

Due to an apparent lack of interest, CPWG will cease further review of FISMA control questions

SHA-1 Transition Status, SHA-1 Affiliates

No further updates were provided.

FPKIPA Chair Update, Mark Stepongzi

Mr. Stepongzi presented the FPKIPA Chair Report. Upcoming meetings and events include:

<u>Meeting</u>	<u>Date</u>
ICAM Day	June 18, 2013
CPWG	June 20 & July 16, 2013
TWG	June 25 & August 27, 2013
ICAMSC & IAB	July 24, 2013



FPKIPA Chair
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The next FPKIPA meeting is July 9, 2013. The meeting will be at USPS.

Adjourn Meeting

Mr. Stepongzi adjourned the meeting at 11:13 a.m. EST.

FPKIPA Open Action Items

Number	Action Statement	POC	Start Date	Target Date	Status
460	The FPKIMA will work with Mozilla to determine what Mozilla will accept if we do not provide CPSs	Wendy Brown	8-May-12	30-Jul-12	Open
471	The CPWG will review the Common Policy to determine if another change proposal is required to allow for the long-term CRL issued by the Legacy Common Policy CA	Charles Froehlich	14-Aug-12	11-Sep-12	Open
473	Any Affiliate still cross-certified with the SHA1 FRCA needs to begin providing updates on their plans to transition off the SHA1 FRCA prior to December 31, 2013. This includes: DoD, DEA, Illinois, Symantec, CertiPath, and SAFE.	FPKI Affiliates	14-Aug-12	11-Sep-12	Open