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JDEP Security Accreditation

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Purpose

To present the JDEP Site accreditation process to the JDEP Working Group

**The JDEP Site Security Accreditation Guide can be found at:
<http://jitc.fhu.disa.mil/jdep/>**



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JDEP Security Mission

It is critical to the JDEP mission that the defined JDEP network is available for all approved JDEP resource events.



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Security Process

- **Each site is responsible for their own DISTCAP/NISPOM accreditation**
- **Sites will connect to the JDEP network only after completing the security process**
- **Long process, needs to be started early and followed closely**



Site Accreditation

- **Each site must follow the Site Security Accreditation Guide (SSAG)**
 - **Approved by Accredited authority**
 - **Easy to follow steps**
 - **Structured for DITSCAP**
 - **JDEP events must submit a proposal through their Event Lead to the JITC JDEP Engineering Branch for review and approval.**
 - **This approval must be obtained prior to submitting a security accreditation package to JPO**
 - **No site will be connected to the JDEP network without this approval**



Site Accreditation

Step 1:

Site Document Preparation

- Once site is identified as JDEP Site
 - DITSCAP for Government sites
 - NISPOM for Contractor sitesSponsor letter

Step 2:

Site survey

- First look at sites need
 - Service provider will conduct an individual site survey. (example in SSAG)



Site Accreditation

Step 3:

Interim Approval to Operate (IATO) or Approval to Operate (ATO)

- Each site will work with local DAA

Step 4:

Interim Approval to Connect (IATC) or Approval to Connect (ATC)

- DAA will submit to service provider for IATC



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Site Accreditation

- **Each site must maintain its security posture and keep it up to date to support the JDEP mission**
 - **Sites need to start their re-accreditation process no later than 90 days before it expires**
 - **If a site allows its accreditation to expire, the service provider will put them into a 'loop back' mode until re-accreditation is accomplished**
 - **Loss of a site's Security Accreditation could impact the success of the JDEP Event**



Accreditation Maintenance

- **Sites must go through Re-accreditation when significant configuration change takes place in the facility/lab**
 - Site personnel will be required to prepare an entire accreditation package for submission.
- **Sites must go through an update when Minor configuration change takes place in the facility/lab.**
 - Site personnel will be required to update the existing package. Site drawings, etc



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New Site Accreditation

New CJCSI 6211.02B dtd 31 Jul 03

DISN Policy- Responsibilities and Process

- New requirements
 - Additional approvals
- JPO is addressing with J-6 concerning sites currently connected to the DISN



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New Contractor Site Accreditation

- **Once the Sponsoring DOD organization endorses the connection request, they will follow the SSAC**
- **Sponsoring DOD organization will then forward the request to the Joint Staff, J-6**
- **Joint Staff, J-6, validates the connection request and forwards to ASD(NII)**



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New Contractor Site Accreditation (cont.)

- **ASD(NII) approves the connection request and informs Joint Staff, J-6**
- **Joint Staff, J-6, informs DISA of validation and approval of operational requirement**
- **Contractor must comply with all DOD IA and CND policies and procedures**



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New Contractor Site Additional Requirements

- Sponsoring DOD organization agency is responsible for ensuring funding is arranged for the connection
- Connection must be physically segregated from the corporate infrastructure
- Government sponsor conducts annual on-site security



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New Non-DOD Site Accreditation

- Non-DOD Government Connection
 - Following connection validation and approval requirements are mandatory for connections between DOD and non-DOD government information systems



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New Non-DOD Site Accreditation



- **Once the Sponsoring DOD organization endorses the connection request, they will follow the SSAC**
- **Sponsoring DOD organization will then forward the request to the Joint Staff, J-6**
- **Joint Staff, J-6, validates the connection request and forwards to government infrastructure ASD(NII)**



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New Non-DOD Site Accreditation

- **ASD(NII) approves the connection request and informs Joint Staff, J-6**
- **Joint Staff, J-6, informs DISA of validation and approval of operational requirement**
- **Non-DOD USG organization must comply with all DOD IA and CND policies and procedures**



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New Non-DOD Site Accreditation

- **The operational requirement for non-DOD government connections will be revalidated by sponsoring DOD organization within 30 days of expiration of original validation**
- **Sponsoring DOD organization agency is responsible for ensuring connection funding is arranged**
- **Connection must be physically segregated from the non-DOD infrastructure**
- **DOD sponsor conducts annual on-site security reviews**



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Site Responsibility

It is essential that if any JDEP site that needs to conduct a test or have connections outside of official JDEP events submit a proposal to the JITC JDEP Engineering Branch for review and approval.

