CSfC Capability Process & Annex Design Implementation Process



Publish & Register

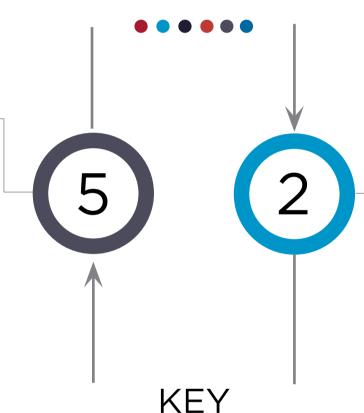
- Release CP/Annex (Final Version) to Public on Website
- CSfC PMO Advise & Assist NSS Customer's Utilization of New CP/Annex
- Customers Should Begin Submitting Registrations Using New CP/Annex (Mandatory within 6 Months)

Finalize & Approve

- Perform Quality Assessment of Final Draft
- Request TAC-2 Recommendation
- Obtain Deputy National Manager (DNM) Approval

6 1 CP/ANNEX

PROCESS



- Publication for External Stakeholders
- Collaboration with External Stakeholders & CSfC

4 3

Research & Investigate

- Validate National Security Systems (NSS) Missions' Needs
- Analyze Previously Unsupported Use Cases
- Uncover Issues from Prior CPs/Annexes
- Research Technological Advancements& Emerging Tech
- Gather & Create Requirements

Initiate & Establish

- Build Consensus with CSfC Technical Community
- Collaborate with National Information Assurance Partnership (NIAP)
 - Scope with Program Management
 Office (PMO)
 - Draft CP/Annex Proposal
 - Request Technical Advisory Council (TAC-O) Recommendation

Assess & Refine

- Release CP/Annex (Draft) to Public on Website
- Receive Internal & External Comments
- Adjudicate Comments & Provide Feedback
- Assess Risk (Final)

Develop & Test

- Review Solution Design
- Build Reference Implementation
- Draft CP/Annex
- Security Testing & Assess Risk (Preliminary)
- Request TAC-1 Recommendation