

Cybersecurity Webinar Series

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**Industry's Role in the C&A Process**

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**Overview**

- Define the C&A Process
- Consider each step in the C&A Process
- Discuss the OBMS actions that relate to the submission process
- Provide resource links for future reference



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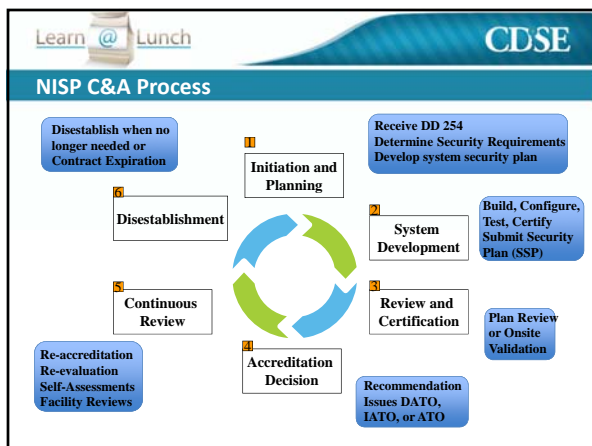
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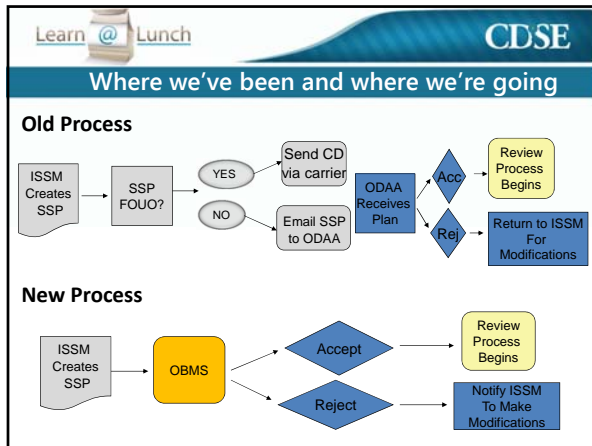
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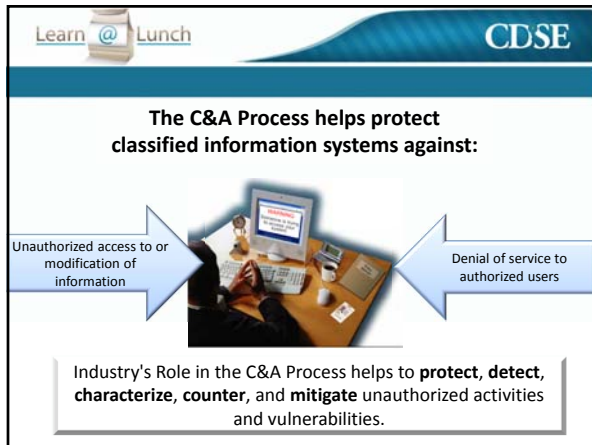
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### Polling Question 1

How many steps are there in the NISP C&A Process?

- 3
- 4
- 5
- 6

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**Resource Links**

- These are helpful resource links related to the NISP C&A Process
- ISSM Toolkit - <http://www.cdse.edu/toolkits/issm/index.php>
- NISPOM - <http://www.dss.mil/isp/odaa/nispom06.html>
- ODAA Process Manual - <http://www.dss.mil/documents/odaa/ODAA%20Process%20Manual%20Version%203.2.pdf>
- OBMS Training - <http://www.cdse.edu/catalog/elearning/CS120.html>

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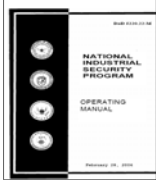
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**NISPOM Chapter 8**

- Prescribes safeguards necessary to prevent unauthorized disclosure of classified information.
- Identifies security requirements for contractor Information Systems (IS) that process classified information.
- Assigns responsibility to DSS for establishing a line of authority for training, oversight, program review, certification and accreditation of contractor's IS.




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**ODAA Process Manual**

- Designed to provide a resource for DSS staff, ISSMs, and ISSOs.
- Explains process standards, interpretation standards, technical configuration standards, and system security plan standard templates.
- <http://www.dss.mil/documents/odaa/ODAA%20Process%20Manual%20Version%203.2.pdf>




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### NISP C&A Process – Step 1

The diagram shows a circular process with five steps: 1. Initiation and Planning, 2. System Development, 3. Review and Certification, 4. Accreditation Decision, and 5. Continuous Review. A callout box for step 1 states: "Receive DD 254 Determine Security Requirements Develop system security plan".

[https://sso.dss.mil/opensso/cert/login?appname=OBMS&&goto=https://obms.dss.mil/obms/non\\_odaa/main.jsf](https://sso.dss.mil/opensso/cert/login?appname=OBMS&&goto=https://obms.dss.mil/obms/non_odaa/main.jsf)

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### NISP C&A Process – Step 2

The diagram shows a circular process with five steps: 1. Initiation and Planning, 2. System Development, 3. Review and Certification, 4. Accreditation Decision, and 5. Continuous Review. A callout box for step 2 states: "Build, Configure, Test, Certify Submit Security Plan (SSP)".

[https://sso.dss.mil/opensso/cert/login?appname=OBMS&&goto=https://obms.dss.mil/obms/non\\_odaa/main.jsf](https://sso.dss.mil/opensso/cert/login?appname=OBMS&&goto=https://obms.dss.mil/obms/non_odaa/main.jsf)

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### OBMS - Home Page

DEFENSE SECURITY SERVICE  
OFFICE OF THE DESIGNATED APPROVING AUTHORITY (ODAA)  
BUSINESS MANAGEMENT SYSTEM

Home Certification and Accreditation Module ISA/MOU(A) Module Report Module Help

### OBMS Home Page - Contractor Submitter

Notifications

1 2 3 4 5 6 7 8 9 10

Date Subject

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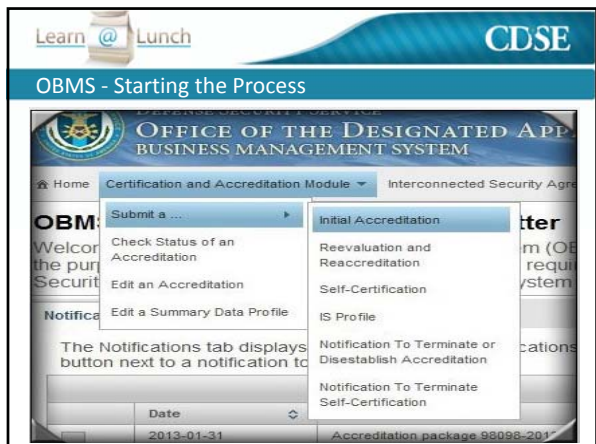
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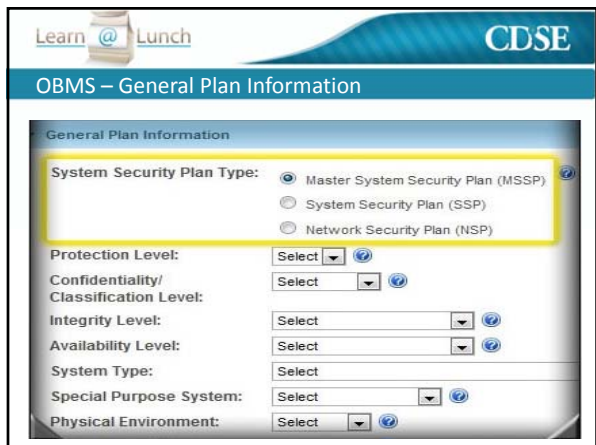
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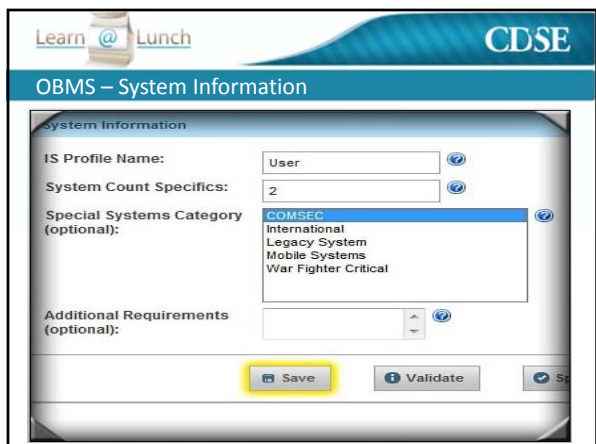
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**Polling Question 2**

▪ Which button must you press after entering all System Information before you can access other tabs?

- Validate
- Save
- Exit

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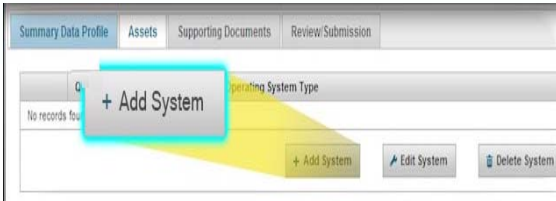
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**OBMS – Assets Tab**



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**OBMS – Add System**



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### OBMS – Supporting Documents

Security Package Submission and Certification Statement	WSSP_IS_Security_Package_Submission_and_Certification_Statement.pdf	WSSP
Network Security Plan	Network_Security_Plan.pdf	NSP
Network Security Plan Package Submission and Certification Statement	Network_Security_Plan_Package_Submission_and_Certification_Statement.pdf	NSP
IS Profile	SSP_IS_PROFILE.pdf	SSP
SSP	SSP_IS_System_Security_Plan.pdf	SSP
Security Package Submission and Certification Statement	SSP_IS_Security_Package_Submission_and_Certification_Statement.pdf	SSP
ISA(MOUA)	ISA_MOUA_Signature.pdf	ISA

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### OBMS – Open New Template

Summary Data Profile Assets Supporting Documents Review/Submission

The Supporting Documents tab allows the Contractor Submitter to upload documents to the accreditation package.

Document Templates

Template Name	File Name	Required Plan Type
<input checked="" type="checkbox"/> IS Profile	WSSP_IS_PROFILE.pdf	WSSP
<input type="checkbox"/> SSP	WSSP_IS_Master_System_Security_Plan.pdf	WSSP
<input type="checkbox"/> Security Package Submission and Certification Statement	WSSP_IS_Security_Package_Submission_and_Certification_Statement.pdf	WSSP
<input type="checkbox"/> Network Security Plan	Network_Security_Plan.pdf	NSP
<input type="checkbox"/> Network Security Plan Package Submission and Certification Statement	Network_Security_Plan_Package_Submission_and_Certification_Statement.pdf	NSP

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### OBMS – Fill in Required Fields

**Information System Profile**

**Contractor:**

**Address:**

**Cage Code:**

**IS Number:**

**This IS Profile is associated with ODAA Unique Identifier:**

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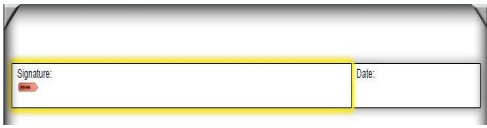
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OBMS – Signature



The screenshot shows a form with two input fields: "Signature:" and "Date:". The "Signature:" field is highlighted with a yellow border.

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Polling Question 3

- What's the correct way to save a template when working online in OBMS?
  - Use the Adobe Acrobat Save command
  - Use the Save Form button inside the template

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OBMS – Save and Close

Please fill out the following form. You can save data typed into this form. Highlight Existing Fields

The following "Save Form" button is used to save this document online with the OBMS application. The following "Close button" is used to return back to the OBMS application without saving. The Adobe plugin toolbar buttons that are available at the top of the browser will not save or manipulate the document within the OBMS application.

If printing this document, the following button page will be printed with the document. But, it can be easily retracted from the final printed copy and will not affect content within the original document.

Save Form Close Form

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### OBMS – Download Template

IS Profile	MSSP_IS_Profile.dsp	MSSP
SSP	MSSP_IS_System_Security_Plan.pdf	MSSP
Security Package Submission and Certification Statement	MSSP_IS_Security_Package_Submission_and_Certification_Statement.pdf	MSSP
Network Security Plan	Network_Security_Plan.pdf	NISP
Network Security Plan Package Submission and Certification Statement	Network_Security_Plan_Package_Submission_and_Certification_Statement.pdf	NISP
IS Profile	SSP_IS_PROFILE.pdf	SSP
SSP	SSP_IS_System_Security_Plan.pdf	SSP
Security Package Submission and Certification Statement	SSP_IS_Security_Package_Submission_and_Certification_Statement.pdf	SSP
ISA(MOUA)	ISA_MOUA_Signature.pdf	N/A

Auto-Generate Template Open New Template **Download Template**

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### OBMS – Upload Document

Uploaded Documents

Document Name	Document Type
MSSP_IS_PROFILE.pdf	IS Profile

Modify Document Online Download Document **Upload Document** Delete Document

Previous Step - Assets Tab **Next Step - Review/Submission**

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### OBMS – Review Submission

#### Certification and Accreditation Module - Submit an Initial Accreditation

Summary Data Profile Assets Supporting Documents **Review/Submission**

- Facility Data Sheet
- General Plan Information
- System Information
- Assets
- Uploaded Documents

Submit for Review Validate Spell Check

Previous Step - Supporting Documents

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**Chat Question**

- What do you think happens if submit the package and you haven't provided an electronic signature for the Information System Profile?

Type your responses in the chat window and let's see what the consensus is.

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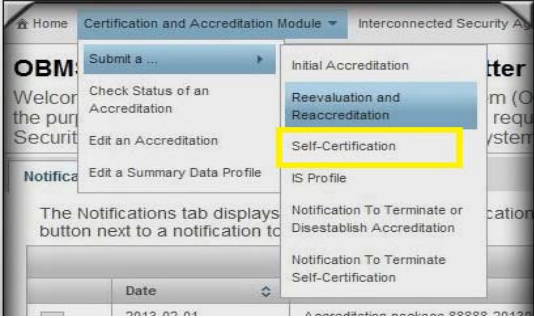
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**OBMS – Other Options**



The screenshot shows a web application interface for OBMS. A dropdown menu is open, listing several options: 'Initial Accreditation', 'Reevaluation and Recreditation', 'Self-Certification' (highlighted with a yellow box), 'IS Profile', 'Notification To Terminate or Disestablish Accreditation', and 'Notification To Terminate Self-Certification'. The background shows a sidebar with 'OBMS' and 'Notifications' sections.

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**Conclusion**

**Industry's Role in the C&A Process can help to protect, detect, characterize, counter, and mitigate unauthorized activities and vulnerabilities, and helps address areas for improvement in securing the classified information technology infrastructure.**



The image shows three red dice stacked together. The top die has 'MANAGE YOUR RISK' written on its faces.

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Questions



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Cybersecurity Training Products and POC

**Past Webinars**

- <http://www.cdse.edu/catalog/webinars/webinar-archives.html>

**All Other Training**

- <http://www.cdse.edu/catalog/cybersecurity.html>



Christopher Cox  
Phone: (410) 689-1398  
Email: cybersecurity.training@dss.mil

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