

"automate" the reporting of the manual policy type requirements utilizing OCIL (Open Checklist Interactive Language).

Besides STIG compliance, CCRI compliance involves many other aspects of cyber security such as policy adherence, cyber security training and awareness, traditional security and facility security. Based on the results from the network scans and changes to the assets, updates to the Authorization and Accreditation (A&A) process may be required. Vulnerabilities that require risk mitigation are documented in a Plan of Action and Milestones (POA&M).

As an adjunct to the POA&M process, DISA provides the Vulnerability Management System (VMS), an online repository that monitors and reports the mitigation of known Information Assurance Vulnerability Alerts (IAVAs). VMS streamlines automation of vulnerability tracking through a relational database and online web views that provide a centralized repository for vulnerability status information and policy compliance information for both Non-Classified Internet Protocol Router Network (Low-side) and Secure Internet Protocol Router Network (High-side) clients. VMS information is used for many purposes, from practical vulnerability remediation to Approval to Operate (ATO). Scan results are uploaded to the VMS for tracking, inventory, and Situational Awareness purposes. In some cases a great deal of manual reporting is required to be input into VMS.

DISA requires CCRI candidates to complete a combination of instructor-led, independent study and hands-on training. After the candidates pass a background investigation, they must complete a prescribed set of Security Awareness computer-based training (CBT) curriculum, as well as VMS and DISA technical CBTs. The candidate must complete a four day instructor-led training course followed by a five hour Security Readiness Review (SRR) Walk-through exam in their subject matter area, namely: CCRI Team Lead, Networks and Network Devices, Vulnerability Assessments, UNIX, Windows, DNS and Physical Security (Traditional). After passing the Walk-through exam, the candidate submits an application requesting a "MyVMS" account. The CCRI candidate must request a Low-side or a High-side account to access VMS and receive FOUO IAVM messages, Communications Tasking Orders (CTO), Information Assurance Vulnerability Alerts (IAVA) and Information Assurance Vulnerability Bulletins (IAVB). The CCRI Reviewer requires a Common Access Card (CAC) and a Low-side computer to download the FOUO version of the STIGs to copy them to removable media. Or a DOD-designated sponsor can do this on their behalf.

Once the candidate becomes familiar with VMS and passes the VMS FedVTE training course, the next step is to complete two mandatory training trips: an On the Job Training (OJT) trip and a Check-ride trip, preferably within 90 days of passing the Walkthrough exam. The OJT trip provides the opportunity for the candidate to observe a Senior Security Reviewer in action. The candidate is expected to participate by asking relevant questions. The Check-ride trip provides the opportunity for a CCRI Senior Reviewer to observe the candidate in action. A Senior Reviewer grades the candidate and the CCRI Team Lead determines if the candidate is ready or requires an additional trip. CCRI Reviewers must complete four (4) CCRI reviews each year to maintain their CCRI Reviewer status. A CCRI Reviewer must repeat this process in each subject matter area and retake the Walkthrough exam for each discipline on an annual basis. Annual refresher training is optional, as many CCRI Reviewers decide to test out of the training class and just take the Walkthrough exam. Recently, the DISA waived the annual Walkthrough exam requirement.

As of January 2013, in accordance with Department of Defense Directive 8570 (DODD 8570), Information Assurance Technical (IAT Level I, II, III) personnel must maintain a vendor certification in their area of expertise (e.g., Microsoft Certified Systems Administrator [MCSA] vendor certification for Microsoft Windows reviews; Tenable Certified Network Associate [TCNA] for Nessus vulnerability assessments; Cisco Certified Network Associate for network security reviews of Cisco equipment; and, CompTIA Linux+ certification for Red Hat Enterprise Linux reviews). See Appendix I for more information.

Computer Controlled Radio Interface Ccri Protocol Manual

John Watkinson, Francis Rumsey



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