CSfC Capability Process & Annex Design Implementation Process

1 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

2 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

3 Develop & Test

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

4 Assess & Refine

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

5 Finalize & Approve

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

6 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)

CP/ANNEX PROCESS

KEY

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