



# SPRING 2019 JOINT NDIA/AIA **INDUSTRIAL SECURITY** CONFERENCE

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May 20 – 22 | Orlando, FL | [NDIA.org/ISCSpring](http://NDIA.org/ISCSpring)

# AGENDA

## SUNDAY, MAY 19

7:30 - 9:30 pm

### PREMIER SPONSOR WELCOME RECEPTION

FALLS POOL BAR & GRILL

Early Registration will be available



## MONDAY, MAY 20

8:00 am – 5:00 pm

### REGISTRATION

FLORIDA REGISTRATION



9:00 – 10:00 am

### EXCOMM MEETING

KEY WEST

### PM Industry Only Session

1:00 – 1:15 pm

### OPENING REMARKS

FLORIDA BALLROOM

**Rick Lawhorn**

Chair, NDIA Industrial Security Division

**Kai Hanson**

Chair, AIA Industrial Security Committee

1:15 – 2:45 pm

### NATIONAL INDUSTRIAL SECURITY PROGRAM POLICY ADVISORY COUNCIL (NISPPAC) POLICY PANEL

FLORIDA BALLROOM

**Quinton Wilkes**

Corporate Security Director, L3 Technologies

*Moderator*

2:45 – 3:00 pm

### NETWORKING BREAK

FLORIDA FOYER



3:00 – 4:00 pm

### LEGISLATIVE DISCUSSION PANEL

FLORIDA BALLROOM

**Dennis Keith**

Vice President and Chief Security Officer, Harris Corporation

*Moderator*

**Dr. Jon Rosenwasser**

Minority Budget Director,  
Select Committee on  
Intelligence, U.S. Senate

**Kathy Suber**

Intelligence Modernization  
and Readiness (INMAR)  
Subcommittee Staff  
Director  
*Invited*

**Chris Howell**

Professional Staff Member,  
Select Committee on  
Intelligence, U.S. Senate

## CONCURRENT BREAKOUT SESSIONS

4:00 – 5:00 pm

### **NDIA Membership Meeting** PUERTO RICO, THOMAS, INDIES

**Rick Lawhorn**  
Chair, NDIA Industrial Security Division

### **AIA Membership Meeting** FLORIDA BALLROOM

**Kai Hanson**  
Chair, AIA Industrial Security Committee

5:15 – 6:15 pm

### **DSS “Help Desk”** FLORIDA BALLROOM

**Kai Hanson**  
Director, Chief Physical Security Officer, Honeywell  
Chair, AIA Industrial Security Committee  
*Moderator*

**Heather Green**  
VROC Director, DSS

**Regina Johnson**  
Director, Southern Region, DSS

**John Massey**  
Assistant Deputy Director, Field Operations, DSS

**Cheryl Matthew**  
Director, Northern Region, DSS

**Stacey Omo**  
Assistant Regional Director, Western Region, DSS

**Justin Walsh**  
Director, Capital Region, DSS

### **Air Force Breakout** KEY WEST

**Wendy Kay**  
Director, Security, Special Program Oversight and  
Information Protection, USAF

6:15 – 8:00 pm

### **NETWORKING RECEPTION** HARVEST TERRACE



## TUESDAY, MAY 21

7:00 am – 5:00 pm

### **REGISTRATION** FLORIDA REGISTRATION



7:00 – 8:00 am

### **NETWORKING BREAKFAST** HIGH VELOCITY & SIRO RESTAURANT



## FULL SESSION (INDUSTRY & GOVERNMENT)

8:00 – 8:15 am

### **OPENING REMARKS** FLORIDA BALLROOM

**Rick Lawhorn**  
Chair, NDIA Industrial Security Division

**Kai Hanson**  
Chair, AIA Industrial Security Committee

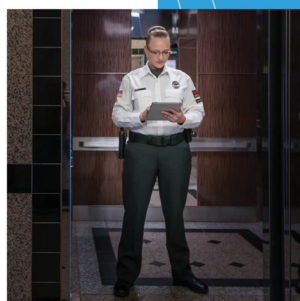
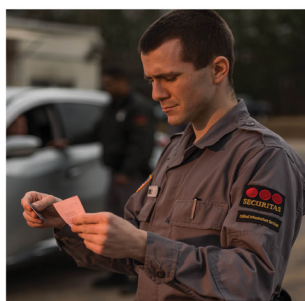
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8:15 – 9:15 am

### NATIONAL COUNTERINTELLIGENCE SECURITY CENTER UPDATE

FLORIDA BALLROOM

**William “Bill” Evanina**

Director, National Counterintelligence and Security Center, Office of the Director of National Intelligence

9:15 – 10:15 am

### OFFICE OF THE UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE (OUSD(I)) SECURITY UPDATE

FLORIDA BALLROOM

**Garry Reid**

Director, Defense Intelligence (Counterintelligence, Law Enforcement & Security), OUSD(I)

**William Lietzau**

Director, Personnel Vetting Transformation Office, Office of the Under Secretary of Defense for Intelligence

10:15 – 10:45 am

### NETWORKING BREAK

FLORIDA FOYER

10:45 – 11:45 am

### DEFENSE SECURITY SERVICE UPDATE

FLORIDA BALLROOM

**Dan Payne**

Director, Defense Security Service



11:45 am – 1:00 pm **LUNCH (ON YOUR OWN)**

1:00 – 1:15 pm **OPENING REMARKS**  
FLORIDA BALLROOM

**Rick Lawhorn**  
Chair, NDIA Industrial Security Division

**Kai Hanson**  
Chair, AIA Industrial Security Committee

1:15 – 2:15 pm **DELIVER UNCOMPROMISED**  
FLORIDA BALLROOM

**Katie Arrington**  
Cyber Coordinator for the Assistant Secretary of Defense for Acquisition, OUSD(A&S)

2:15 – 2:45 pm **DSS UPDATE**  
FLORIDA BALLROOM

**Carrie Wibben**  
Deputy Director, Defense Security Service

2:45 – 3:00 pm **NETWORKING BREAK**  
FLORIDA FOYER



3:00 – 3:30 pm **NBIB UPDATE**  
FLORIDA BALLROOM

**Charlie Phalen**  
Director, NBIB

3:15 – 4:15 pm **FUTURE OF PERSONNEL SECURITY – TRUSTED WORKFORCE 2.0 PANEL**  
FLORIDA BALLROOM

**Quinton Wilkes**  
Corporate Security Director, L3 Technologies  
*Moderator*

3030 **Matt Eanes**  
PAC PMO Director,  
Security, Suitability, and  
Credentialing Performance  
Accountability Council  
(PAC)

**Mark Frownfelter**  
NCSC Deputy Assistant  
Director, Special Security  
Center, Office of the  
Director of National  
Intelligence (ODNI)

**Lisa Loss**  
Director, Suitability  
Executive Agent Programs,  
U.S. Office of Personnel  
Management

**Tara Jones**  
Chief of Staff for  
Counterintelligence, Law  
Enforcement, and Security,  
USDI

4:30 pm **ADJOURN FOR THE DAY**

## OPTIONAL CONCURRENT BREAKOUT SESSIONS

4:30 – 5:30 pm

### **Foreign Ownership, Control or Influence (FOCI) Roundtable** KEY WEST

**Jennifer Brown**  
Director of Security, iDirect Government  
*Moderator*

**Fred Gortler**  
Director, Industrial Security Integration & Application,  
Defense Security Service

### **Special Access Program (SAP) Security Directors Panel** FLORIDA BALLROOM

**Brian Mackey**  
Vice President, Security, BAE Systems  
*Moderator*

**Kevin Flaherty**  
Assistant Director, Policy and Oversight, Security and Intelligence Directorate, DARPA

**Kristina Glines**  
Director, USN SAPCO

**Wendy Kay**  
Director, Security, Special Program Oversight and Information Protection, USAF

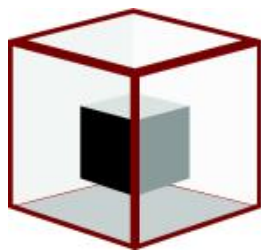
**Malcolm “Rage” Petteway**  
Security Director, DoD SAPCO

6:30 – 8:00 pm

### **NETWORKING DINNER** HARVEST TERRACE



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**[cmarino@SquadronDefense.com](mailto:cmarino@SquadronDefense.com)**

**<https://www.SquadronDefenseGroup.com>**

## WEDNESDAY, MAY 22

7:00 am – 5:00 pm

### REGISTRATION

FLORIDA REGISTRATION



7:00 – 8:00 am

### NETWORKING BREAKFAST

HIGH VELOCITY & SIRO RESTAURANT

## FULL SESSION (INDUSTRY & GOVERNMENT)

8:00 – 8:15 am

### OPENING REMARKS

FLORIDA BALLROOM

**Rick Lawhorn**

Chair, NDIA Industrial Security Division

**Kai Hanson**

Chair, AIA Industrial Security Committee

8:15 – 9:15 am

### KEYNOTE: THE EVOLVING ENVIRONMENT OF SUPPLY CHAIN SECURITY

FLORIDA BALLROOM

**Matt Rhind**

Director, Global Security Services, Integrated Defense Systems, Raytheon

9:15 – 9:45 am

### NETWORKING BREAK

FLORIDA FOYER



9:45 – 10:45 am

### INTELLIGENCE COMMUNITY (IC) PANEL

FLORIDA BALLROOM

**Jon Hildebrand**

Senior Director, Security, General Dynamics Information Technology

*Moderator*

**Jamie Clancy**

Director, Office of Security and Counterintelligence, NRO

**Jeanette Courtney**

Director of Security, Defense Intelligence Agency

**Steve Perron**

Director of Security, Central Intelligence Agency

**Marlisa Smith**

Director of Security and Counterintelligence, NSA

**Robert Winston**

Deputy Director of Security, NGA

10:45 am – 12:00 pm

### SENIOR LEADER PANEL

FLORIDA BALLROOM

**Delgie Jones**

Senior Director, Oracle

*Moderator*

**Gus Greene**

Director, Industrial Security Field Operations, DSS  
*Invited*

**Christy Wilder**

Chief of Staff, NBIB

**Tricia Stokes**

Director, Defense Vetting Directorate, DSS

**Bill Stephens**

Director, Counterintelligence, DSS

12:00 – 1:15 pm

## LUNCH (ON YOUR OWN)

1:15 – 2:15 pm

## CORPORATE CHIEF INFORMATION SECURITY OFFICER (CISO) PANEL

FLORIDA BALLROOM

**JC Dodson**

VP & CISO, BAE Systems

*Moderator*

**Jeff Brown**

VP & CISO, Raytheon  
Corporation

**Mike Gordon**

VP & CISO, Lockheed  
Martin

**Dr. Mike Papay**

VP & CISO, Northrop  
Grumman Corporation

**Scott Regalado**

Senior Director, Information  
Security, The Boeing  
Company

2:15 – 2:45 pm

## NETWORKING BREAK

FLORIDA FOYER



2:45 – 4:00 pm

## RISK MANAGEMENT FRAMEWORK (RMF) PANEL

FLORIDA BALLROOM

**Steven Kipp**

Director, Information Systems Security, L3 Technologies  
Chair, AIA Industrial Security Committee

*Moderator*

**Jeffrey Blood**

Authorizing Official,  
Defense Security Service

**Ronald Donley**

Authorizing Official,  
Defense Security Service

**Karl Hellmann**

National Industrial Security  
Program Authorizing  
Official, Defense Security  
Service

**David Scott**

Authorizing Official,  
Defense Security Service

4:00 – 4:30 pm

## CLOSING REMARKS

FLORIDA BALLROOM

**Rick Lawhorn**

Chair, NDIA Industrial Security Division

**Kai Hanson**

Chair, AIA Industrial Security Committee

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NISP Authorization Office Risk Management Framework (RMF) Update  
May 22, 2019

# Defense Security Service Industrial Security Field Operations

Jeff Blood, Ron Donley, Karl Hellmann, Stacey Omo, Dave Scott  
DSS Authorizing Officials



# NISP Authorization Office Update

## **Regional update**

- Capital
- Northern
- Southern
- Western



# NISP Authorization Office Update

## **Enterprise Wide Area Network (eWAN)**

- NISP eWAN job aid posted April 2019
- eWAN mailbox [dss.quantico.dss.mbx.nisp-ewan@mail.mil](mailto:dss.quantico.dss.mbx.nisp-ewan@mail.mil)

## **DSS Assessment & Authorization Process Manual (DAAPM)**

- Reflects new NIST guidance
- Proposal Systems

## **Assessment and Authorization**

- DSS highly recommends submissions IS 90 days before need whether reauthorization or new systems
- Type Authorization



# NISP Authorization Office Update

## **eMASS**

- Effective 6 May 2019, all requests for IS authorization or re-authorization must be submitted through eMASS
- All authorization requests submitted in OBMS prior to 6 May 2019 will be processed by DSS for an authorization decision. Once the authorization decision has been rendered, all artifacts must be transferred to eMASS. This will end the process in OBMS



# NISP Authorization Office Update

## eMASS

- No later than 30 September 2019, industry partners must transfer the authorization letter and all supporting artifacts for all existing authorizations from OBMS to eMASS. Refer to section 7.5.1.1 Part 1 of the DAAPM for a listing of artifacts. For Bulk Processing transfers of RMF packages from OBMS to eMASS, refer to the NISP eMASS Job Aid.
- On 30 September 2019, OBMS will shut down and be sunset/retired and will be inaccessible to Industry





# NISP Authorization Office Update

