The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. 3. DATES COVERED (From - To) 1. REPORT DATE (DD-MM-YYYY) 2. REPORT TYPE 11/05/2020 **Technical Report** 4. TITLE AND SUBTITLE 5a. CONTRACT NUMBER Cloud Computing Technical Exchange W56KGU-18-D-0004 5b. GRANT NUMBER 5c. PROGRAM ELEMENT NUMBER 5d. PROJECT NUMBER 6. AUTHOR(S) Reavey, Michael 5e. TASK NUMBER 5f. WORK UNIT NUMBER 7. PERFORMING ORGANIZATION NAME(S) AND ADDRESS(ES) 8. PERFORMING ORGANIZATION REPORT NUMBER The MITRE Corporation PRS-20-2788 202 Burlington Road Bedford, MA 01730 9. SPONSORING/MONITORING AGENCY NAME(S) AND ADDRESS(ES) 10. SPONSOR/MONITOR'S ACRONYM(S) 11. SPONSOR/MONITOR'S REPORT NUMBER(S) 12. DISTRIBUTION/AVAILABILITY STATEMENT DISTRIBUTION STATEMENT A. Approved for public release: distribution unlimited. 13. SUPPLEMENTARY NOTES 14. ABSTRACT 1-Definition, 2-Policy and Strategy, 3-Adoption/Migration, 4-Security, 5-Economics, 6-Workforce Development, 7-Cloud DevSecOps, 8-References 15. SUBJECT TERMS Computing Methodologies (General); Computer Security; Network Security cloud computing; adoption; ATT&CK; federal policy; migration; strategy; 17. LIMITATION OF 18. NUMBER | 19a. NAME OF RESPONSIBLE PERSON 16. SECURITY CLASSIFICATION OF: **ABSTRACT** a. REPORT b. ABSTRACT | c. THIS PAGE Susan Carpenito **PAGES** 19b. TELEPHONE NUMBER (Include area code)

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Outline

Definition

Policy and Strategy

Adoption/Migration

Security

Economics

Workforce Development

Cloud DevSecOps

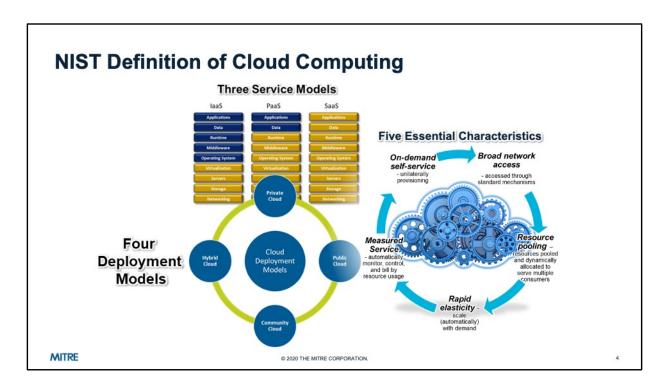
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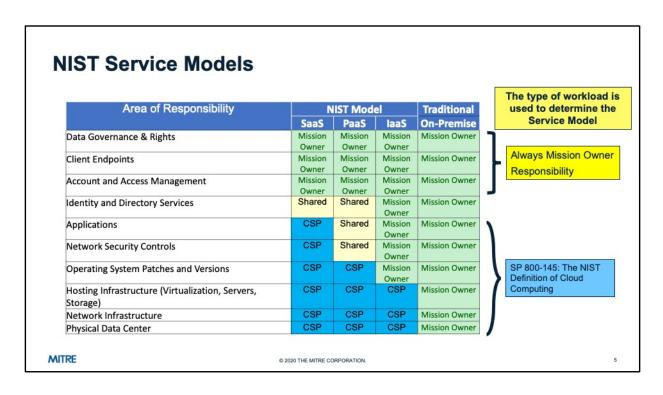
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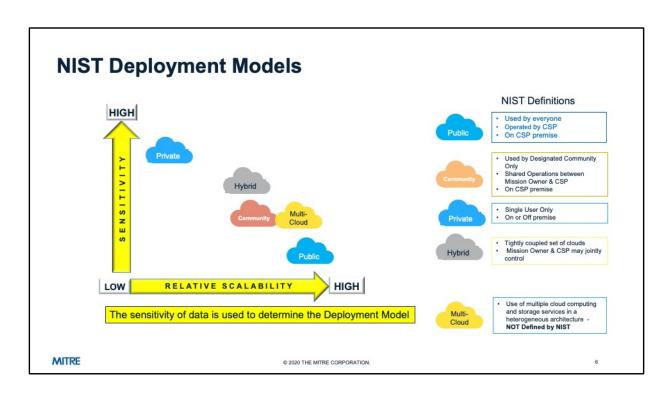


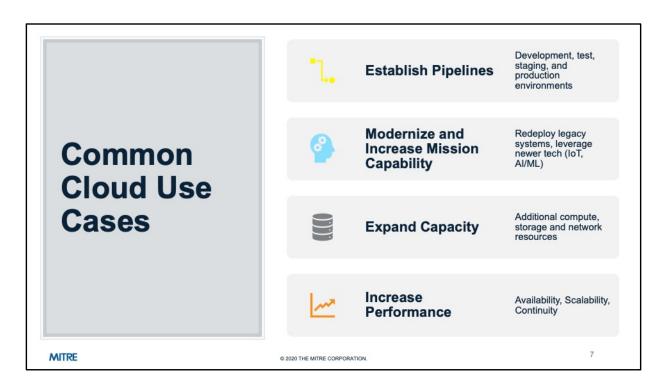


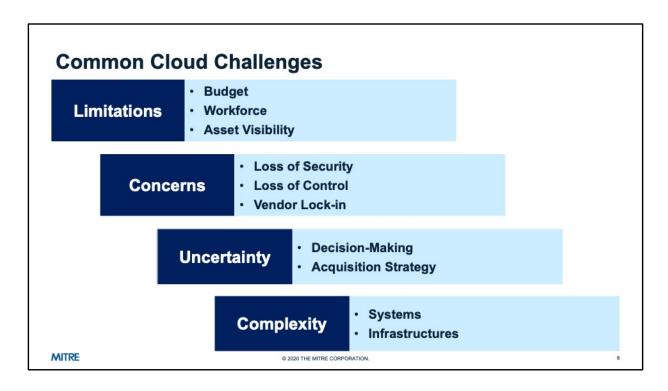
Cloud Computing is a model for enabling ubiquitous, convenient, <u>on-demand network access</u> to a <u>shared pool</u> of configurable computing resources that can be <u>rapidly provisioned and released</u> with minimal management effort or service provider interaction. [1]

- -Pay-per-Use Pay only for the IT resources you use
- -Resource Pooling Shared, multi-tenant, location-independent
- -On-demand Self-service, real-time, automatic provisioning
- -Network Accessible Available over the Internet
- -Elastic Automatically scaled up and down as needed

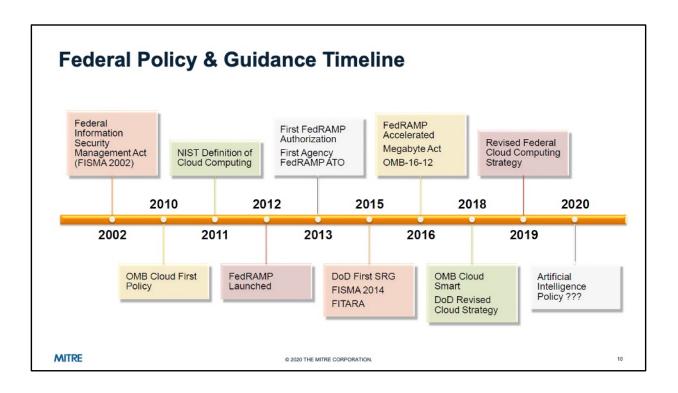


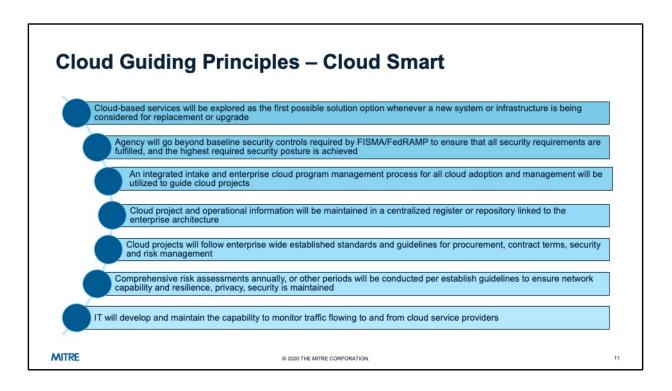












Cloud First (2011) evolved to Cloud Smart (2019)

DoD Policy Requirements



Prescribed by Defense Federal Acquisition Regulation Supplement Subpart 239.76, which states that DOD must generally acquire Cloud services using commercial terms and conditions consistent with federal law and DOD's needs.



A contract to acquire Cloud services may generally only be awarded to a provider (e.g., a prime contractor or subcontractor) with provisional Defense Information Security Agency (DISA) authorization to provide such services, consistent with the current version of the DOD Cloud Computing Security Requirements Guide.



DOD Instruction 5000.74, Defense Acquisition of Services, specifies that all Cloud services must have an Authority to Operate (see also DOD Instruction 8510.01, Risk Management Framework for DOD Information Technology)



DOD Memorandum Updated Guidance on the Acquisition and Use of Commercial Cloud Computing Services, issued on December 15, 2014, provides additional guidance for the acquisition of commercial Cloud services

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Slide Source: MITRE

Source: Updated Guidance on the Acquisition and Use of Commercial Cloud Computing Services (2014) [2]

DoD Cloud Acquisition **Business Requirements:**

Analyze Cloud Services using DoD Memorandum, "Use of Enterprise Information Technology Standard Business Case Analysis," October 23, 2014.

DISA provided cloud services must be considered as part of the BCA.

DoD Cloud Acquisition Security Requirements:

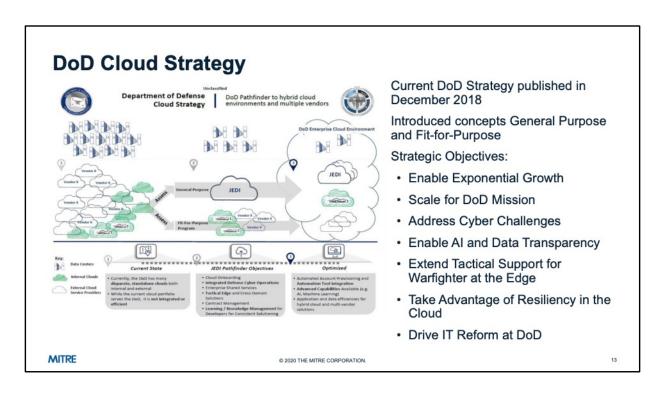
Publicly released, Unclassed DoD information may be hosted on FedRAMP approved cloud services.

For more sensitive data, cloud providers must consult the DoD Cloud Computing Security Requirements Guide (SRG) and receive a DoD Provisional Authorization (PA).

Commercial cloud services for Sensitive Data must be connected to customers through a Cloud Access Point provided by DISA or through a CAP provided by another DoD Components

Components are responsible for cyberspace defense of all information

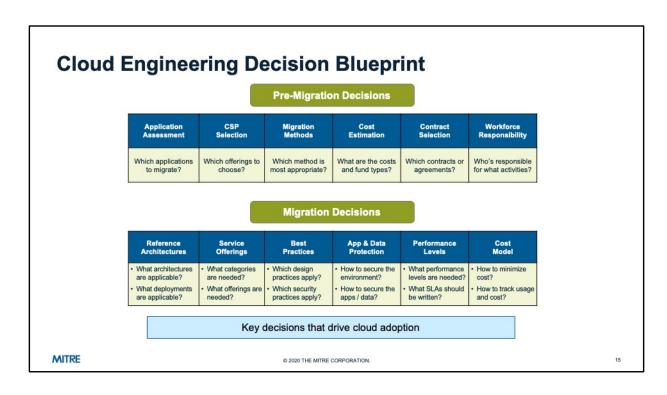
and missions hosted in commercial cloud services. Requires collaboration and information sharing among the component, DISA, and the CSP.

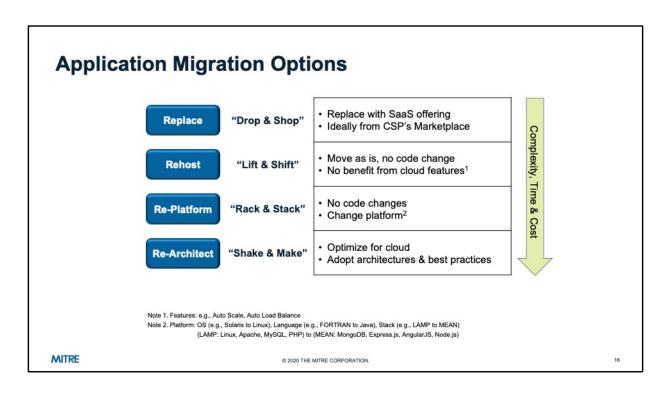


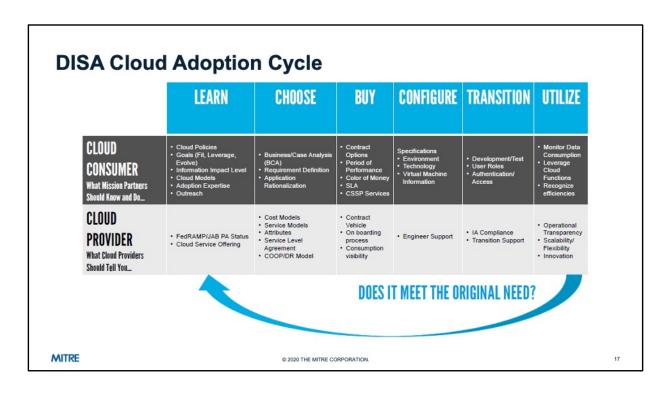
Slide Source: DoD Cloud Strategy [3]

Note: Current status of protests with JEDI and DEOS are slowly getting resolved, however, effective implementation is still somewhat uncertain Fit-for-Purpose – when General Purpose cloud can not support mission. Requires approval from the DoD CIO. Should be developed to support the enterprise

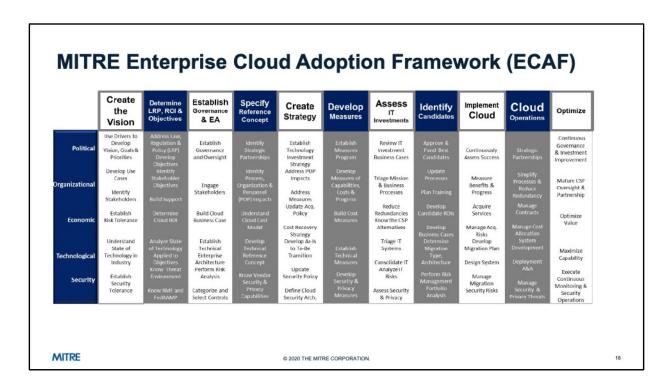








Slide Source: DISA-Cloud-Playbook-v2.pdf [4]

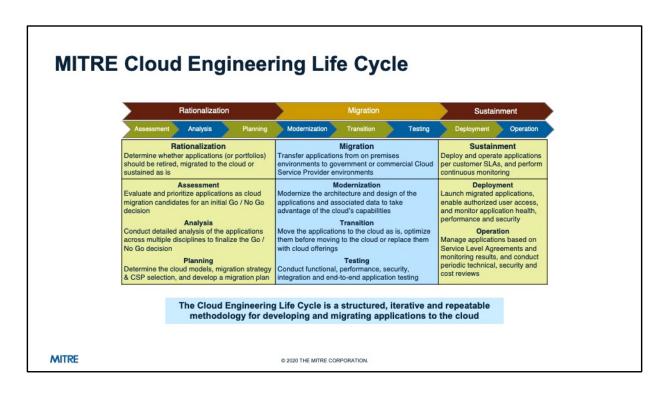


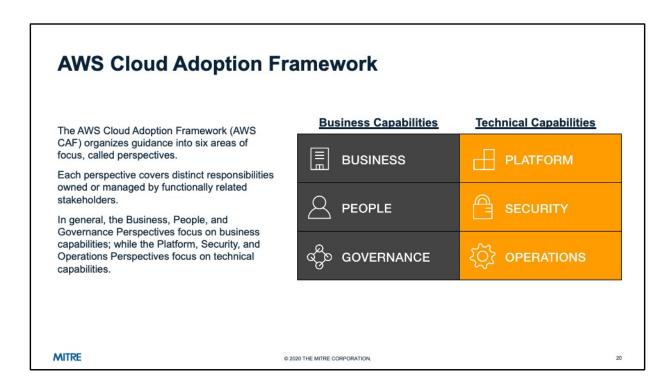
Creating Vision, Goals & Priorities is key to adoption success & should be done first ECAF can be used as an assessment tool to determine areas of strengths & weaknesses Identifies interactions & inter-dependence of activities to successfully adopt cloud Flexible & iterative, activities may be revisited as necessary

Not a schedule, some activities may be quick, other may be projects Not all areas of the framework may be necessary for every sponsor or situation

Some activities may already be cloud ready

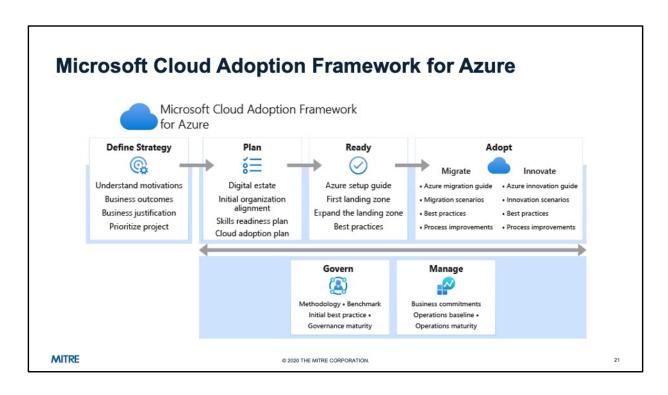
Not performing an activity potentially increases risks





Slide Source:

https://d1.awsstatic.com/whitepapers/aws_cloud_adoption_framework.pdf [5]



Slide Source: https://docs.microsoft.com/en-us/azure/cloud-adoption-framework/overview [6]



Federal Risk and Authorization Management Program (FedRAMP)

FedRAMP is a Government-wide Cloud Program

Provides standardized approach to security assessment and authorization Ensures POA&M remediation and continuous monitoring

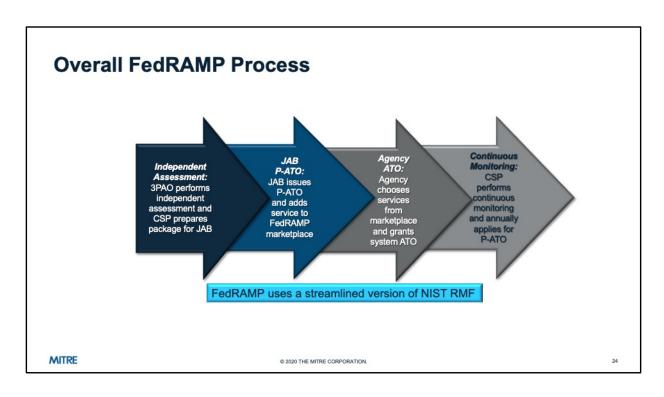
Memo issued by 2nd CIO of the US, Steven VanRoekel

Published to federal agency CIOs on December 8, 2011
Defining how federal agencies should use FedRAMP



Hosted by the Office of Management and Budget (OMB)

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3PAO: Third-party assessment organization P-ATO: Provisional Authority to Operate JAB: (FedRAMP) Joint Assessment Board

IMPACT	INFORMATION SENSITIVITY	SECURITY CONTROLS	LOCATION	OFF-PREMISES CONNECTIVITY	SEPARATION	PERSONNEL REQUIREMENTS
2	PUBLIC or Non-critical Mission Information	FedRAMP v2 Moderate	US / US outlying areas or DoD on-premises	Internet	Virtual / Logical PUBLIC COMMUNITY	National Agency Check and Inquiries (NACI)
4	CUI or Non-CUI Non-Critical Mission Information Non-National Security Systems	Level 2 + CUI-Specific Tailored Set	US / US outlying areas or DoD on-premises	NIPRNet via CAP	Virtual / Logical Limited "Public" Community Strong Virtual Separation Between Tenant Systems & Information	US Persons ADP-1 Single Scope Background Investigation (SSBI)
5	Higher Sensitivity CUI Mission Critical Information National Security Systems	Level 4 + NSS & CUI- Specific Tailored Set	US / US outlying areas or DoD on-premises	NIPRNet via CAP	Virtual / Logical FEDERAL GOV. COMMUNITY Dedicated Multi-TenantInfrastructure Physically Separate from Non-Federal Systems Strong Virtual Separation Between Tenant Systems & Information	ADP-2 National Agency Check with Law and Credit (NACLC) Non-Disclosure Agreement (NDA)
6	Classified SECRET National Security Systems	Level 5 + Classified Overlay	US / US outlying areas or DoD on-premises CLEARED / CLASSIFIED FACILITIES	SIPRNET DIRECT With DoD SIPRNet Enclave Connection Approval	Virtual / Logical FEDERAL GOV. COMMUNITY Dedicated Multi-Tenant Infrastructure Physically Separate from Iflon-Federal and Unclassified Systems Strong Virtual Separation Between Tenant Systems & Information	US Citizens w/ Favorably Adjudicated SSBI & SECRET Clearance NDA

Slide Source: DoD Cloud Computing Security Requirements Guide, Version 1, Release 3 [7]

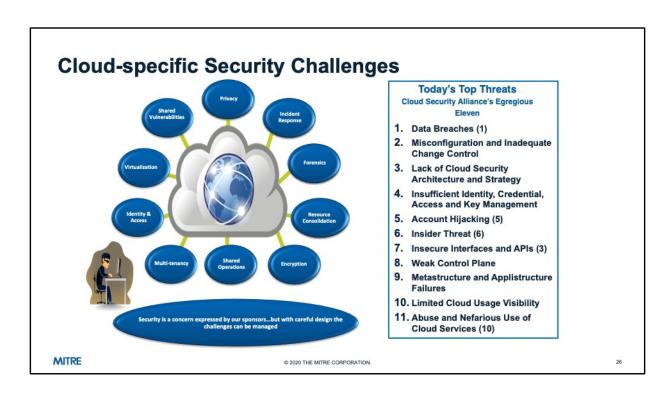
Accreditation Process:

- FedRAMP a government-wide program that provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services used by the Federal Government.
- 2. FedRAMP+ the concept of leveraging the work done as part of the FedRAMP assessment and adding specific security controls and requirements necessary to meet and assure DoD's critical mission requirements.
- 3. DoD Provisional Authorization (PA) an acknowledgement of risk based on an evaluation of the CSP's CSO and the potential for risk introduced to DoD networks.

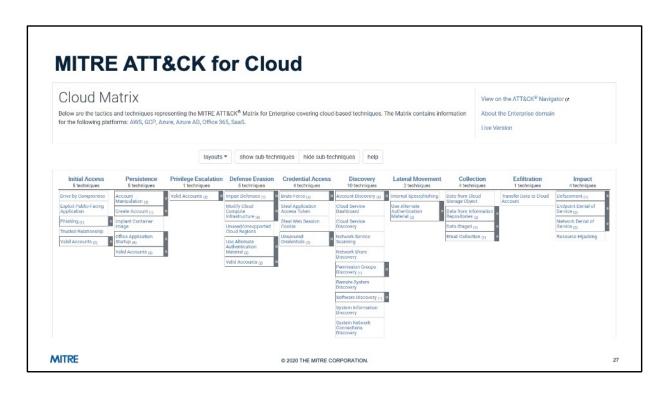
Cloud security information impact levels are defined by the combination of:

- 1) the sensitivity or confidentiality level of information (e.g., public, private, classified, etc.) to be stored and processed in the CSP environment; and
- 2) the potential impact of an event that results in the loss of confidentiality, integrity, or availability of that information.

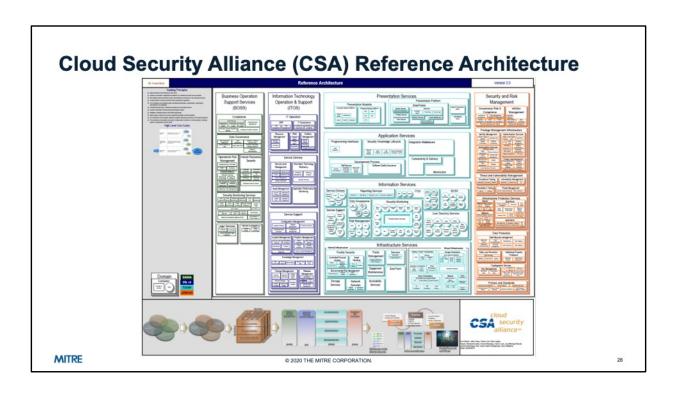
- IL2: Accommodates DoD information that has been approved for public release (Low confidentiality, Moderate Integrity)
- IL4: Accommodates DoD Controlled Unclassified Information (CUI) (e.g., FOUO)
- IL5: Accommodates DoD CUI and National Security Systems (NSS)
- IL6: Accommodates DoD Classified Information up to SECRET



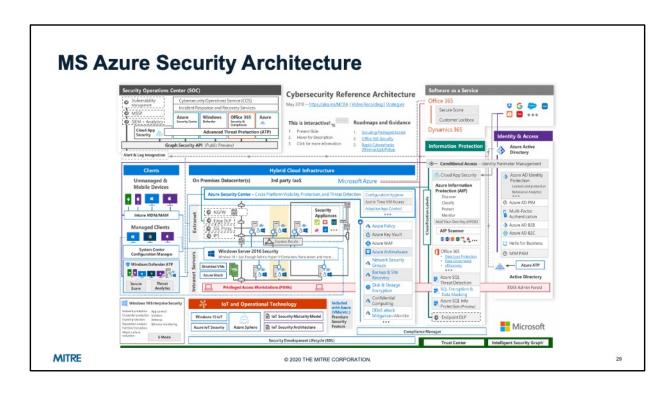
Slide Source: MITRE Slide Source: [8]



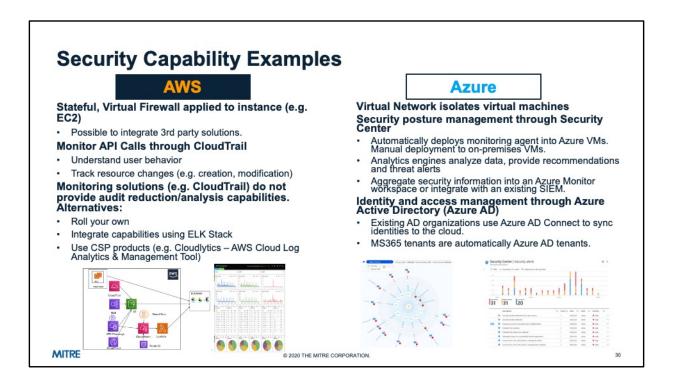
Slide Source: https://attack.mitre.org/matrices/enterprise/cloud/ [9]



Slide Source: Enterprise Architecture v2.0 [10]



Slide Source: https://www.microsoft.com/security/blog/2018/06/06/cybersecurity-reference-architecture-security-for-a-hybrid-enterprise/ [11]



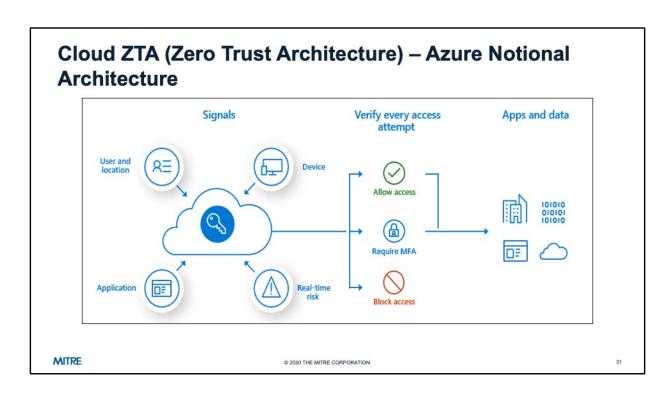
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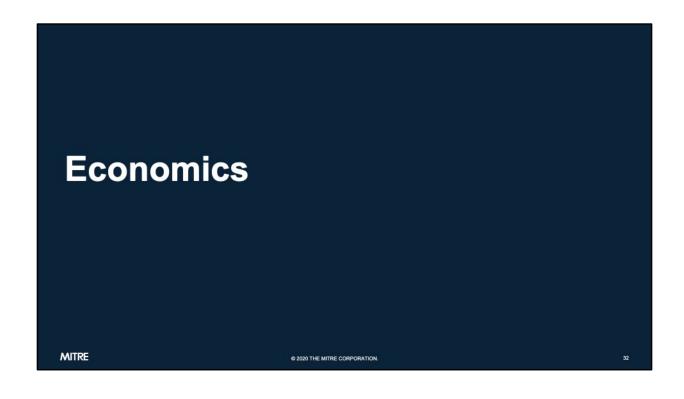
intro [13]

Slide Source: https://docs.microsoft.com/en-in/azure/active-

directory/fundamentals/active-directory-compare-azure-ad-to-ad [14]



Slide Source: https://devblogs.microsoft.com/azuregov/implementing-zero-trust-with-microsoft-azure-identity-and-access-management-1-of-6/ [15]



Cloud Cost Considerations



Adoption of cloud services may incur significant costs.

Significant migration costs Re-engineer applications Training/workforce development Security monitoring and response Absence of a well-crafted exit plan



Non-financial benefits should be analyzed as the main drivers for cloud migration.

Scalability of computing infrastructure
Speed of deployment (ONLY IF ATOs are fast)
Agility in developing new applications
Data sharing
Better mission outcome (improved business processes)

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Slide Source: MITRE

Katy Warren comment:

Hosting costs can be enormous if performed incorrectly or based on incorrect assumptions and data, well performed right-sizing is actually rare and difficult; real savings usually occurs when tech refreshes requires purchasing less computers Use of FFP contracting tends to lead to more expensive cloud costs (i.e., contracting types influence costs)

Significant costs include:

training everyone on cloud business process changes changes in contractor and CSP contract management practices migration project costs poor acquisitions poor technical architecture security failures

Benefits include

better mission outcome (improved business processes) continued tech sustainability and evolution rapid deployments ONLY IF security can perform ATOs quickly

laaS Cost Drivers Layer **Non-Recurring Cost Recurring Cost** Tier 3 Service Desk Tier 2 Service Desk Request fulfillment Service Management Training Event management Access management Configuration management Continuing security compliance Application software license Modernization / Modification Middleware software license RMF Assessment / ATO Application and security administration Application **Data Migration** Middleware administration Parallel operation System administration Development RMF Assessment / ATO Sustainment **Common Services** Cyber Security Service Provider (CSSP) Connection Connectivity Connection fee Data transport Infrastructure-as-a-Service (laaS) · Cloud Services Acquisition cost laaS eliminates hardware and facilities cost and reduces system admins cost MITRE © 2020 THE MITRE CORPORATION.

PaaS Cost Drivers

Non-Recurring Cost	Recurring Cost
• Training	Tier 3 Service Desk Tier 2 Service Desk Request fulfillment Event management Access management Configuration management Continuing security compliance
Modernization / Modification RMF Assessment / ATO Data migration Parallel operation	Application software license Application and security administration
Development RMF Assessment / ATO	Sustainment Cyber Security Service Provider (CSSP)
Connection fee	Connection Data transport
Acquisition cost	Cloud Services
	Training Modernization / Modification RMF Assessment / ATO Data migration Parallel operation Development RMF Assessment / ATO Connection fee

PaaS eliminates hardware, facilities, and system admins cost; reduces cost of middleware admins and software licenses

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SaaS Cost Drivers Non-Recurring Cost Layer **Recurring Cost** Tier 2 Service Desk Request fulfillment RMF Assessment / ATO Event management Data migration Service Management Access management Parallel operation Configuration management Training Continuing security compliance CSSP Fee Connection Connectivity Connection fee Data transport Software-as-a-Service (SaaS) Cloud Services (includes Tier 3 Service Desk) Acquisition cost SaaS eliminates hardware, facilities, software licenses, and admins costs; and reduces support requirement MITRE © 2020 THE MITRE CORPORATION.

AWS			Azure	
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Slide Source: AWS: https://calculator.aws/#/addService [16]
Slide Source: Azure: https://azure.microsoft.com/en-us/pricing/calculator/ [17]



Cloud's Culture Shift

Buying to Renting

Move from designing solutions to defining needs

 $\mathsf{CAPEX} \to \mathsf{OPEX}$

New Skills or Organizations

Tech Skills

Acquisition & CSP Contract Management

Cloud Security

Continuous Improvement

New Approaches

Acquisition

Contracting

Technology Development (DevSecOps)

Security

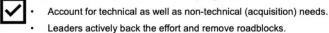
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Workforce Strategy, Cloud Smart

Identify Skill Gaps for Current and Future Work Roles

- · Conduct a skills gap analysis that maps current IT workforce resources to future skill and position requirements.
- · Leverage industry projections to help predict future workforce skill and position requirements, especially for IT roles.

Reskill and Retain Current Employees



Recruit and Hire to Address Skill Gaps

- · Expand the use of pay flexibilities and remove bureaucratic barriers to hiring staff expeditiously.
- · Build a talent pipeline to expand the pool of qualified applicants.

Employee Communication, Engagement, and Transition Strategies

Clearly articulate how the current workforce will align once cloud adoption is complete.

· Socialize a technology roadmap and the change management process to include reskilling opportunities.

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Slide Source: https://cloud.cio.gov/strategy/ [18]

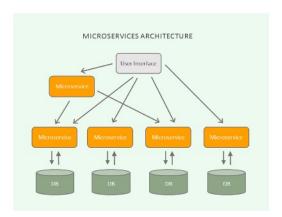


Microservices

Microservices – a **cloud native** architectural approach in which a single application is composed of many loosely coupled and independently deployable smaller components, or services.

Key Advantages:

- Horizontal Scaling If one service is under heavy load, run more replicas of that particular service.
- Service Independence Each component can live in a separate repository and be maintained by a dedicated team of engineers. The component is written in the language best suited for its purpose, so a database service might be written in C and the web server in Python.
- Pluggable Architecture An organization does not need to write all of its services. Third party applications like MySQL, Elasticsearch, Redis are all microservices that can be integrated into systems.
- Fault Tolerance The failure of one replica of a service should not cause the whole pipeline or even that service to fail.



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Slide Source: https://www.ibm.com/cloud/learn/microservices [19]

Slide Source: https://hackernoon.com/how-microservices-saved-the-internet-

30cd4b9c6230 [20]

Microservices Image: https://hackernoon.com/how-microservices-saved-the-internet-30cd4b9c6230

Microservices are not necessarily exclusively relevant to cloud computing but there are a few important reasons why they so frequently go together—reasons that go beyond microservices being a popular architectural style for new applications and the cloud being a popular hosting destination for new applications.

Containers, Docker, and Kubernetes



Containers

Unlike a Virtual Machine (VM) containers virtualize the operating system, rather than the physical hardware.

Benefits:

- Lightweight quickly scale up cloud-native applications.
- Portable and platform independent – write software once and run
- Supports modern development and architecture, such as DevSecOps and microservices
- Improves CPU and memory utilization



By far the most popular containerization platform. ('Docker' and 'containers' are used interchangeably.)

Enables:

- Automated container creation

 build a container based on application source code
- Container reuse via base images
- Shared container libraries devs can access an opensource registry containing thousands of user-contributed containers.



kubernetes

Kubernetes is a container orchestration platform for containerized applications.

Schedules and automates:

- Container deployment
- Service discovery (DNS/public IP)
- Storage provisioning
- Load balancing and scaling
- Self-healing for high availability

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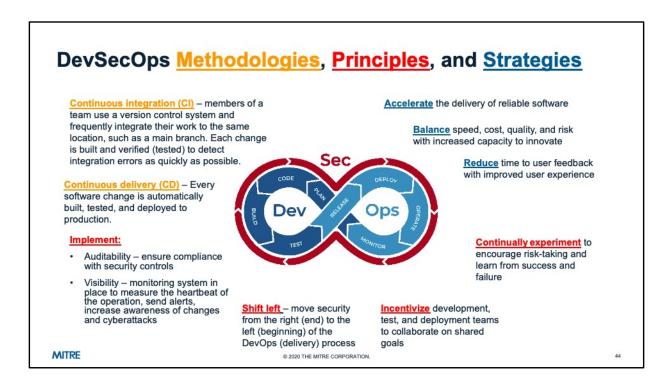
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Slide Source: https://www.ibm.com/cloud/learn/microservices [19]

Container image: https://archive.turbonomic.com/wp-content/uploads/2014/04/ContainerlconBlue-min.jpg

Docker image: https://www.docker.com/company/newsroom/media-resources Kubernetes image: https://blogs.vmware.com/cloudnative/files/2017/12/1024px-

Kubernetes_logo.svg_-1024x181.png

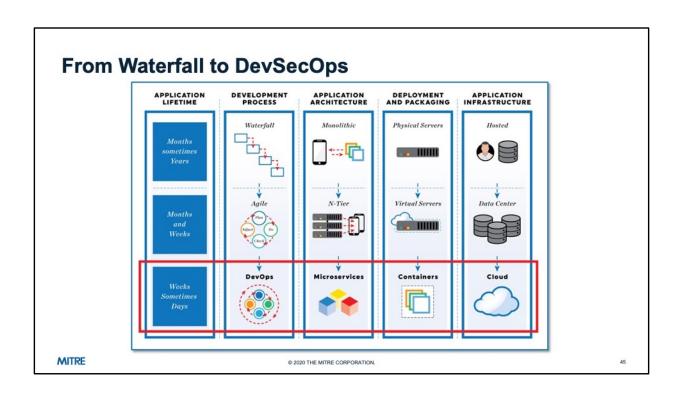


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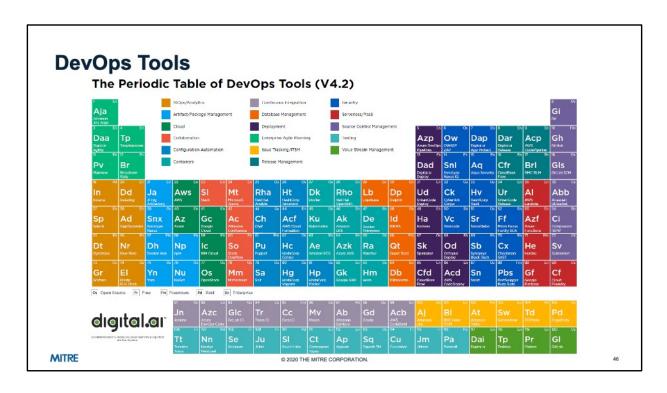
Slide Source: https://www.ibm.com/cloud/learn/devops-a-complete-guide [22]

Slide Source: https://www.ibm.com/cloud/learn/devsecops [23]

DevSecOps image: https://sasg.arizona.edu/sites/default/files/devsecops_diagram.png



Slide Source: DoD Enterprise DevSecOps Initiative (Software Factory) [24]



Slide Source: https://digital.ai/periodic-table-of-devops-tools [25]

The Periodic Table of DevOps Tools is the industry's go-to resource for identifying best-of-breed tools across the software delivery lifecycle.

Created by DevOps practitioners for DevOps practitioners, over 18,000 votes were cast across more than 400 products in 17 categories to produce the 2020 Periodic Table of DevOps Tools.

Whether you are starting fresh, filling gaps, or replacing existing DevOps tools, get started by using Periodic Table to identify the right tools for your DevOps pipeline.

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Most Used Government Community Clouds



AWS GovCloud (US)

- Isolated AWS Regions designed to allow U.S. government agencies and customers to move sensitive workloads into the cloud by addressing their specific regulatory and compliance requirements, including FedRAMP High; DoD SRG IL5,6 Level 5; CJIS; and ITAR requirements
- Physical and logical administrative access to AWS personnel that are U.S. citizens only
- Providing FIPS 140-2 endpoints



Azure Government

- Azure Government delivers a dedicated cloud enabling government agencies and their partners to transform mission-critical workloads to the cloud
- Azure Government services handle data that is subject to certain government regulations and requirements, such as FedRAMP High; SRG L5, L6; ITAR: IRS 1075; and CJIS\
- Azure Government uses physically isolated datacenters and networks (located in U.S. only)
- Regions and Availability zones



Google Cloud

- Google Cloud Platform (GCP)has a FedRAMP High ATO for 17 products in 5 regions and maintains a Moderate (P-ATO) for 64 Products in 20 regions. Additionally G Suite has FedRAMP
- Google has an IL2 authorization for G Suite and GCP
- Emphasis on serverless computing, big data analytics, machine learning, and artificial intelligence. Largest storage customer has 250+ Petabytes of data

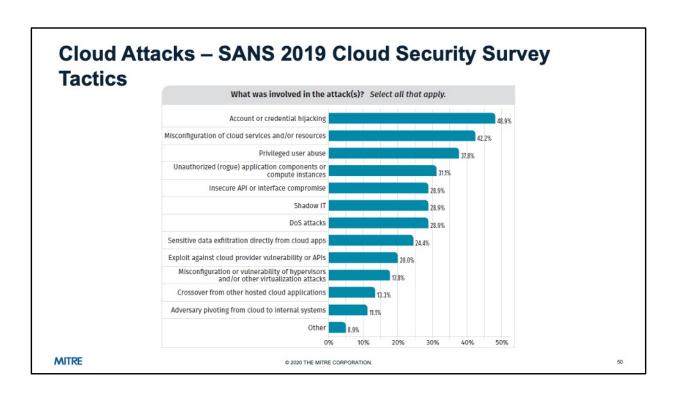
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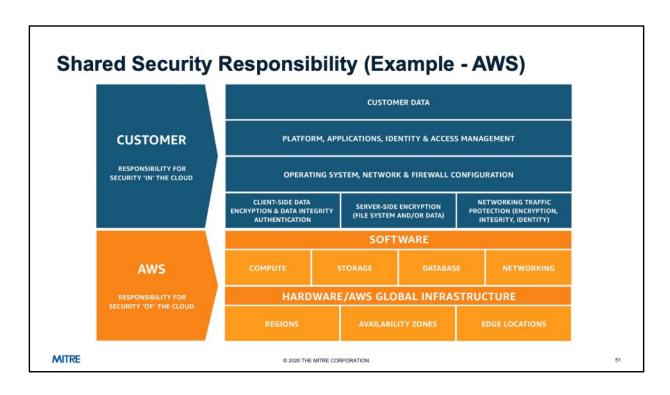
Note: Data Provided by CSPs

Slide Source: MITRE

IBM and Oracle are other commonly used Commercial Government Clouds. Provisional Authority to Operate (P-ATO)



Slide Source: [26]



Slide Source: https://aws.amazon.com/compliance/shared-responsibility-model/ [27]

Cloud One

Air Force Cloud Office with turnkey access to AWS GovCloud and Azure Government at 112, 4 and 5. IL6 available by December 2019.

Simple "Pay per use" model with ability to instantiate your own Development and Production VPCs at various Impact Levels within days with full compliance/security and a baked-in ATO.

Enterprise Solution: we provide the guardrails to the cloud in a standard manner so you can focus on your mission

Fully Automated: All environmental stand-up is managed by Infrastructure as Code, drastically speeding up deployment, reducing manual work, and human error

Centralized Identities and Single-Sign-On (SSO): one login across the Cloud stack

Internet facing <u>Cloud based VPN</u> to connect to IL5 enclaves with a Virtual Internet Access Point (coming within January 2020).

<u>DevSecOps Focused</u>: secure, mission driven deployments are built into the framework to ensure self-service and seamless deployments. Leverages Zero Trust model.

Proactive Scaling and System Monitoring: Mission Owners can see all operational metrics and provide rules and alerts to manage each mission their way

Accreditation Inheritance has been identified in the AF-Cloud One eMASS accounts (AWS & Azure) to include inheritance from the CSP, USAF, DoD and CSSP. All that's left for the mission is the controls that are unique to them.

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Slide Source: DoD Enterprise DevSecOps Initiative (Software Factory) [24]

