

COMMODITY FUTURES TRADING COMMISSION

HSPD-12 Implementation Progress Update - 2010

Summary

CFTC is currently developing an implementation plan for the Twenty Critical Controls for Effective Cyber Defense: Consensus Audit which will include HSPD-12 compliant logical access controls.

Planned Activities

HSPD-12 Implementation	
Activity	Target Timeframe
Evaluate Federal Identity, Credential, and Access Management (FICAM) Roadmap and Implementation Guidance	FY 2010
Limited Logical Access Pilot Using Extranet Application	FY 2010
Twenty Critical Controls for Effective Cyber Defense: Consensus Audit Evaluation and Implementation Plan	FY 2011
Limited Logical Access Pilot for CFTC Network Access	FY 2011
Complete Physical Access Security Assessment	FY 2011
Twenty Critical Controls for Effective Cyber Defense: Consensus Audit and FICAM Implementation	FY2011 – FY 2013