



New Publication 1075 Implementation

**FTA/IRS Safeguard Symposium
March 31, 2008
St Louis**

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Agenda

- Partners in FTI Protection
- NIST SP 800-53 Requirements
- Implementation Overview
- Customer Service Culture
- General Q&A

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Partners in FTI Protection

- We are all in this together
- No one can afford an FTI data breach
- We will all feel the pain if a breach occurs

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NIST SP 800-53 Requirements

- TIGTA review in August 2007
 - Required controls for moderate risk federal agencies
 - Negotiated controls which directly protect FTI

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NIST SP 800-53 Requirements

- Partnered with TAG SS
 - Joint FTA/IRS group
 - Ensured State perspective included
 - Discussed controls from different agency perspectives (size, complexity and type)

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Implementation Overview

- Publication 1075 released December 14, 2007 and effective that date
- Identifying new requirements
- Recognize no one will be immediately compliant

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Implementation Overview

Safeguards recommends:

- Conduct gap analysis
 - Current compliance to Pub 1075 controls & requirements
 - Identify gaps in compliance
- Develop plan to address gaps
- Execute the plan ~ may take months, depending on budget cycles, etc.

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Customer Service Culture

- Focus for both IRS and State is on safeguarding FTI
- Eliminate perception of a “gotcha mentality”
- Welcome dialogue on best practices, technical issues and program feedback

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Customer Service Culture

- IRS.gov web site
 - Posting Q&A to common questions
 - Posting SCSEMs (Safeguard Computer Security Evaluation Matrix)
- Safeguards' Mailbox
 - SafeguardReports@IRS.gov

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Questions?

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