ZTA FOCUS GROUP MEETING SUMMARY

2-21-2023

Discussions included:

ZTA research methodology.

- Methodology was changed to align with 800-37 Rev 2 (RMF).
- The following phases will be followed:
    - Prepare and categorize.
        - Environment, data flows, data classification.
        - Mapping-define the protect surface.
        - Map the transaction flows.
    - Select and assess.
    - Implement.
        - Implementation of capabilities.
    - Monitor continuously the ZT posture.
- List of ZTA capabilities/requirements and pillars.
    - Identity.
    - End user services.
    - Network level.
    - Back end devices.
    - Application level.
    - Data level.
    - Assess challenges for ensuring that the capability is applicable for the use case.
    - Identifying implementation challenges.
    - Identifying monitoring challenges.

Challenges in the Saas environment:

- What are the customers responsibilities?
- What is the SaaS providers responsibilities?
    - What are they doing?
    - What services are they leveraging from underlying IaaS and PaaS providers?

Each of the use cases will need to answer these challenges.

An example of one capability will be developed and shared.