NTIA Multistakeholder Process on Software Component Transparency September 5, 2019 <u>Stakeholder Discussion of Potential Next Steps</u>

NOTE: These notes are an edited version of the notes that were recorded live in front of participants during the September 5 meeting. NTLA edited them slightly for comprehensibility and topical organization, but they remain a rough documentation of the ideas raised during the conversation.

Extending and Refining the Model

- How to share SBOM data what does transparency look like?
- High Assurance SBOMs
 - Integrity is discussed in the existing document w hashes, signing
 - What other elements to focus on
 - Start with risk-based approach
- Using SBOMs for cloud / SaaS / Containers
- Communicating non-exploitability of vulnerable components downstream
 - "exploitability" too specific context, disposition, exposure could be terms.
- Further work on the naming challenge
 - Alias databases who might maintain that database?
 - Unlikely to be a vendor
 - FIRST not necessarily the best fit
 - Focus on linking to other databases that we care about: vulns, licenses, etc
 - Focus on federation: encourage projects to own their own "domain" with unique names inside
 - Promulgate best practices but whose?
- Version vs. patch clarification
- How to document that subcomponents have been removed in the compile/build process
- <u>Potential starting point:</u> reshuffle things in the Framing group, but could be a good home to avoid a brand new group
 - Framing WG can begin discussion, catalog potential next steps, prioritize, identify path forward (a new charter)
 - Clarification on expertise: each issue will need their own approach to expertise (e.g., in high assurance, a real understanding of real-time threat). Require many different perspectives.
 - \circ $\,$ No firm commitment, but general thought group should continue.
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Tooling, processes, and services

- What tools exist today for the *generation* and *consumption* of SBOM data?
- What further tools are needed?
- What operational lessons have been learned by organizations who have already tackled this?

- Maybe GitHub to host tools
 - However: could be a real barrier for non-tech folks to participate
 - Pick the best tool for the job
- A quickstart guide with pointers to tools, real code examples, etc
- <u>Potential starting point:</u> reshuffle things in the Formats group, but could be a good home to avoid a brand new group
 - Each format can have its own subgroup for more targeted focus
 - Want to identify optimal points to put efforts
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Awareness and Adoption

- High level strategy for broader ecosystem outreach
- Sector-specific and technology-specific outreach and potential venues and champions
 - Want to have a clear strategy for outreach
 - Determine the best use of available resources
- Model contract language
- FAQs
- Joint messaging
 - A shared deck for to allow common messaging for presentations
 - Would need some community approval
 - Collecting presentations and other documents that stakeholders have used
- Translate documents into other languages
- Use multimedia formats to help convey the message videos, etc
- A potential maturity model for transparency
- Each group itself could use more outreach on its own tasks e.g. tooling
- Outreach as a separate focus
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Demonstrations

- A follow-on to the Healthcare Proof of Concept
- Other sector-focused proofs-of-concept
 - Are there other models beyond the Healthcare POC approach?
- Documenting existing successes in generating and using SBOM data
- Specific attention to the end-of-life or end-of-support issue

Potential outreach targets

- Developer conferences
 - o Language
 - o Tool
- Legal community
 - Export control
 - Licensing

- o Legal hackers
- Supply chain community
 - \circ Need more information on this front e.g., on import/export boundaries.
 - Groups w/in Commerce supply chain assurance industry day.
 - Other government efforts point to SBOM work?
- Security community
- Safety / critical infrastructure
- Auto sector
 - AF speaking at Auto ISAC summit in October.
 - ITU consortium on automotive industry.
- Industrial IoT
- Auditors
- Insurance way to assess relative risk.
- Healthcare/medical device
 - Already have visibility on ISACs, but other parts, too. ISACs can give more information on strategic watering holes.