



U.S. Department of Health and Human Services

CSA Section 405(d) Session #4

AGENDA

Monday, September 18 – Tuesday, September 19, 2017

SESSION #4 GOALS:

1. Review and discuss the CSA 405(d) Task Group Annotated Outline content generated by the Flexible Controls and Risk Management Subgroups, and Healthcare Industry Cybersecurity (HCIC) Task Force alignment conducted by the HCIC Alignment Subgroup.
2. Obtain CSA 405(d) Task Group feedback on the Annotated Outline regarding whether it identifies cybersecurity practices that are actionable, practical, and relevant to healthcare providers of every size and resource level.
3. Focus CSA 405(d) Task Group discussions around the following questions:
 - a. What Annotated Outline content is “immediately implementable” and what qualities does that content have that should inform the development of Version 1.0 of the Cybersecurity Guidance draft?
 - b. What content, if any, needs further description/explanation and why?
 - c. What content gaps, if any, should be addressed and why?
 - d. How can different ideas and approaches be reflected in the draft so users can choose options best suited to their needs?
4. Identify work ahead, if any, for the 405(d) Task Group subgroups based on the outcomes of Session #4.

Monday, September 18

8:00 AM – 8:30 AM Registration & Check-in

8:30 AM – 10:00 AM PLENARY SESSION (Room 800, Hubert H. Humphrey Building)

8:30 AM – 9:00 AM Welcome Remarks

Chris Wlaschin

Chief Information Security Officer
HHS

Julie Chua

Security Risk Management Division Manager
HHS Office of Information Security
HHS Office of the Chief Information Officer
Government Co-Lead of the CSA 405(d) Task Group

Erik Decker

University of Chicago Medicine
Chief Security and Privacy Officer
Industry Co-Lead of the CSA 405(d) Task Group

TIMES AND SCHEDULE SUBJECT TO CHANGE

9:00 AM – 9:15 AM CSA 405(d) Task Group Progress and Session #4 Overview

Ed Buckley
HHS Support Team

Tom Finan
HHS Support Team

9:15 AM – 10:00 AM HCIC Alignment Overview

Jorge Grillo
HCIC Task Force Alignment Subgroup Chair

10:00 AM – 4:00 PM FLEXIBLE CONTROLS SESSIONS (Rooms 305A and 325A, Hubert H. Humphrey Building)

Description: Dan Bowden, Flexible Controls Subgroup Lead, Wendy Kacer, Steve Dunkle, and Leonard Levy will lead concurrent breakout groups with presentations of the Annotated Outline content developed by the Flexible Controls Subgroup. Following their presentations, the presenters will facilitate discussions on four key questions: (1) what Annotated Outline content is “immediately implementable” and what qualities does that content have that should inform the development of Version 1.0 of the Cybersecurity Guidance draft; (2) what content, if any, needs further description/explanation and why; (3) what content gaps, if any, should be addressed and why; and (4) how can different controls ideas and approaches be reflected in the draft so users can choose options best suited to their specific needs?

**10:00 AM – 12:30 PM Breakout Group I – Pre-Lunch Session (Room 305A)
Breakout Group II – Pre-Lunch Session (Room 325A)**

Prior to lunch, Task Group members will participate in Flexible Controls Breakout Group I or Breakout Group II as assigned.

12:30 PM – 1:30 PM LUNCH (Non-Hosted: Hubert H. Humphrey Building Cafeteria or Local Establishments)

1:30 PM – 4:00 PM Breakout Group I – Post-Lunch Session (Room 305A)
Breakout Group II – Post-Lunch Session (Room 325A)

Following lunch, Task Group members will continue to participate in Flexible Controls Breakout Group I or II as assigned.

4:00 PM Directions for next day; Adjourn Day 1

TUESDAY, September 19

8:00 AM – 8:30 AM Registration & Check-in

8:30 AM – 9:45 AM PLENARY SESSION (Room 325A, Hubert H. Humphrey Building)

8:30 AM – 9:00 AM Welcome

John A. Bardis

Assistant Secretary for Administration (ASA)
HHS Office of the Secretary

9:00 AM – 9:45 AM Cyber Hazards Overview

Erik Decker

University of Chicago Medicine
Chief Security and Privacy Officer
Industry Co-Lead of the CSA 405(d) Task Group

9:45 AM – 3:00 PM RISK MANAGEMENT SESSIONS (Rooms 305A and 325A, Hubert H. Humphrey Building)

Description: Bob Chaput, Risk Management Subgroup Lead, and Rich Curtiss will lead concurrent breakout groups during which they will provide formal presentations of the Annotated Outline content developed by the Risk Management Subgroup. Following their formal presentations, Bob and Rich will facilitate discussion about four key questions: (1) what Annotated Outline content is “immediately implementable” and what qualities does that content have that should inform the development of Version 1.0 of the Cybersecurity Guidance draft; (2) what content, if any, needs further description/explanation and why; (3) what content gaps, if any, should be addressed and why; and (4) how can different risk management ideas and approaches be reflected in the draft so users can choose options best suited to their specific needs?

TIMES AND SCHEDULE SUBJECT TO CHANGE

9:45 AM – 12:30 PM **Breakout Group I – Pre-Lunch Session** (Room 305A)
Breakout Group II – Pre-Lunch Session (Room 325A)

Prior to lunch, Task Group members will participate in Risk Management Breakout Group I or Breakout Group II as assigned.

12:30 PM – 1:30 PM **LUNCH (Non-Hosted: Hubert H. Humphrey Building Cafeteria or Local Establishments)**

1:30 PM – 2:30 PM **Breakout Group I – Post-Lunch Session** (Room 305A)
Breakout Group II – Post-Lunch Session (Room 325A)

Following lunch, Task Group members will continue to participate in Risk Management Breakout Group I or Breakout Group II as assigned.

2:30 PM – 3:30 PM **PLENARY SESSION (Room 325A, Hubert H. Humphrey Building)**

2:30 PM – 3:30 PM

Workshop Summary & Closing Remarks

- What was discussed? What was discovered?
- What are the general impressions from the two days?
- Give charge to the Writing Committee to begin authoring Version 1.0

Julie Chua

Security Risk Management Division Manager
HHS Office of Information Security
HHS Office of the Chief Information Officer
Government Co-Lead of the CSA 405(d) Task Group

Erik Decker

University of Chicago Medicine
Chief Security and Privacy Officer
Industry Co-Lead of the CSA 405(d) Task Group

3:30 PM **ADJOURN**

TIMES AND SCHEDULE SUBJECT TO CHANGE