

State, Local, Tribal, Public Sector Policy Advisory Committee (SLTPS-PAC) Meeting Minutes January 4, 2023

The SLTPS-PAC held its 23rd meeting on Wednesday, January 4, 2023, virtually.

The Chair, Mr. Mark Bradley, discussed changes in membership. In addition to the vice chair position, there are also four positions that are currently open. Additionally, three positions will be available in October 2023, mentioning that it is critical that the PAC be fully staffed. There is also a new representative from the Cybersecurity and Infrastructure Agency (CISA, Mr. Nitin Natarajan. Additionally, the Designated Federal Officer (DFO), Greg Pannoni, retired. The newly designated DFOs are Heather Harris Pagán and Robert Tringali. This is also the Mr. Bradley's final meeting before retirement.

Ms. Harris Pagán next addressed the three outstanding items from the last SLTPS meeting. She thanked Mr. Bradley for his devoted six years as Director of ISOO, and for his great contributions to the SLTPS. The action items were:

- The Federal Bureau of Investigations (FBI) is still working on providing its SLTPS security data to the Defense Counterintelligence Security Agency (DCSA) to include identifying non-task force officers in their system for inclusion in the data transfer. The FBI has been involved in end-to-end testing of the data process with DCSA. The Information Security Oversight Office (ISOO) requests the FBI to provide an update in August 2023 during our next meeting to discuss further progress on this issue.
- ISOO will host a meeting in its SCIF with Office of Director of National Intelligence (ODNI) and other entities to examine why the intelligence community (IC) is unable to determine the current number of SLTPS personnel by April.
- Once all the vacant member spots are filled on the SLTPS, discussions will continue on the 15 recommendations from the cyber threat information sharing working group.

Mr. Richard McComb, Department of Homeland Security (DHS), Executive Agent for the SLTPS program, was next, and he handed the presentation to Mr. Jason Campbell, DHS. In fiscal year 2022, DHS had approximately 9,000 SLTPS personnel with DHS sponsored clearances. Since the last SLTPS meeting, DHS has performed one room certification and assessed six SLTPS sites with DHS certified secure rooms. This fiscal year, they are going to schedule 18 secure spaces for the SLTPS groups. The goal is to perform most of the assessments on site.

DHS has collaborated with ISOO and will be reaching out to committee members for assistance in the nomination for new members. The committee has six vacancies and has asked for assistance in finding qualified candidates. In the next few weeks, DHS will be distributing a flyer that outlines the basic qualifications as well as duties and responsibilities. More importantly, the flyer will provide context for making the nomination. The goal is to build a cadre of qualified candidates representing the SLTPS community at large.

The Chair asked about bringing on a member from the National Security Council (NSC) and asked for an update. Mr McComb said he believed Mr. Natarajan will be helpful in bringing this about and will continue to work with the Deputy Director of CISA on this matter.

During the new business portion of the meeting, Ms. Harris Pagán stated she is going to go through the SLTPS-PAC letters on file to ensure they are in compliance with the bylaws and requested assistance in getting letters done in accordance with them.

Don with the Central Intelligence Agency (CIA) mentioned on the website that the SLTPS charter is outdated and inquired about the expiration of the Executive Order. Ms. Harris Pagan mentioned that the charter is good through 2023, and will have the website updated to reflect that. Don also inquired if the PAC is looking at the number of SCI clearances, and Ms. Harris Pagan stated that this will be addressed in the meeting in the SCIF. Ms. Kerben also gave a brief history reflecting that they want to ensure that the IC community is also reflecting those SLTPS entities. She will discuss offline with the CIA about what prior efforts were done.

#### New Action Item

DHS needs to get the nomination process out as soon as possible so new members can be added to the SLTPS-PAC.

The next SLTPS is scheduled for August 23, 2023 tentatively for a hybrid of in person and virtual. All SLTPS meeting announcements are posted on the federal register at <https://federalregister.gov/> approximately 30 days before the meeting, along with the ISOO blog at <https://isoo-overview.blogs.archives.gov>.

#### Attendees

Mark Bradley, Chairman, ISOO  
Richard McComb, DHS Member  
Jason Campbell, DHS  
Valerie Kerben, ODNI Member  
Keith Minard, DCSA Member  
Mark Hojnacke, Department of Energy Member  
Glenn Bensley, Department of Justice Member  
Darryl Parsons, Nuclear Regulatory Commission Member  
Kate Connor, Department of State Member  
Sidonie Durham, Department of Transportation Member  
Jeffrey Imsdahl, Private Sector Member  
Kevin Klein, SLTPS State Member  
Meghann Teubner, SLTPS-East Member  
Lee Watson  
Marcus Sachs  
Thomas Carr  
Don  
Abby  
Heather Harris Pagan, DFO  
Robert Tringali, ADFO