

State, Local, Tribal, Public Sector Policy Advisory Committee (SLTPS-PAC) Meeting Minutes
September 20, 2023

The SLTPS-PAC held its 24th meeting on Wednesday, September 20, 2023, virtually. Mr. William Fischer, Acting Director, Information Security Oversight Office (ISOO), served as Chair.

I hereby certify that, to the best of my knowledge, the foregoing minutes are accurate and complete.



Heather Harris Pagán, Designated Federal Officer (DFO)

Changes in membership

- Mr. Mark Bradley, Director of ISOO is being temporarily replaced by Mr. William Fischer, Acting Director of ISOO, as Chairman of the SLTPS-PAC
- Ms. Valerie Kerben, primary member of Office of the Director of National Intelligence (ODNI), was replaced by Ms. Lisa Perez, formerly the alternate for Valerie
- Ms. Sabrina Atack, primary member of the Nuclear Regulatory Commission (NRC), was replaced by Ms. Tara Inverso
- Mr. Cameron Burks, new private sector member
- Mr. Jeremy Sroka, new state member

Actions items

- There are several open positions for SLTPS entities on the PAC. DHS has for action.
- There appears to be a disconnect between what the SLTPS entities are experiencing with the clearance process and lack of a backlog at DHS. DHS has for action.

Meeting

Briefing for the Executive Agent of the SLTPS program, the Department of Homeland Security's (DHS) Deputy Chief Security Officer, Ms. Iwona Horyn advised that across the board, DHS has approximately 7,800 SLTPS personnel with DHS sponsored clearances. 89% holds a secret level clearance. 11% is at the Top Secret level. DHS performed one room certification and performed 22 security performance assessments nation-wide. The findings were mitigated on the spot or were within 30 days of the report being issued. DHS started working with the components to validate need-to-know and appropriate access levels of personnel in the SLTPS community.

Ms. Alaina Clark, Assistant Director for Stakeholder Engagement, Cybersecurity and Infrastructure Security Agency (CISA), provided an overview of CISA's mission, which is to understand, manage, and reduce the risk to our nation's critical infrastructure from both a cyber and physical perspective.

They do this by working with critical infrastructure partners that are cleared so that CISA can appropriately brief them as necessary at varying classification levels on the threat so that they can advise on the adjustments and measures needed within their facilities to address that threat. This was extremely helpful CISA with regards to the Russian invasion of Ukraine.

No new topics were brought up. The meeting was adjourned.

Attendees

Broussard, Derrick
Burks, Cameron
Clark, Alaina
Connor, Kathern
Don
Dunham, Sidonie
Durón, Ricardo
Ellis, Robert
Fischer, William
Harris Pagán, Heather
Hicks, Durrell
Horyn, Iwona
Inverso, Tara
Kindle, Tracy
Klein, Kevin
Klink, Carolina
Perez, Lisa
Russo, Michael
Sachs, Marc
Sroka, Jeremy
Teubner, Meghann