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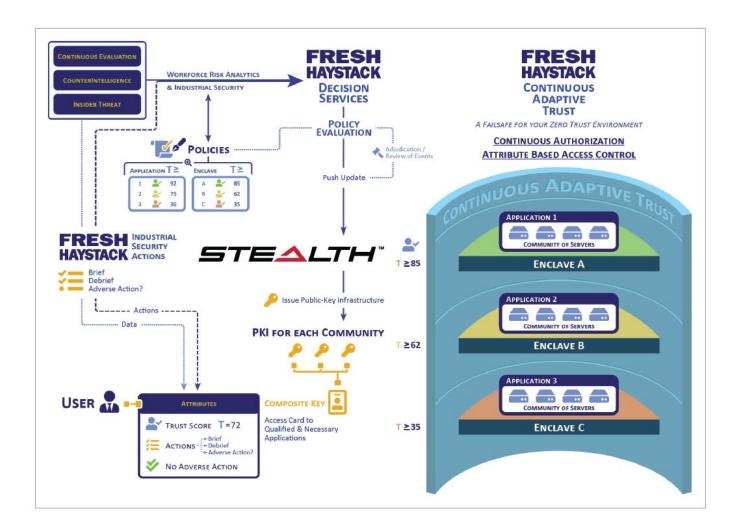
# SPRING 2019 JOINT NDIA/AIA INDUSTRIAL SECURITY CONFERENCE





**DELIVERING** 

## **Continuous Adaptive Risk and Trust Assessment (CARTA)**



CANDA Solutions and UNISYS deliver a Continuous Adaptive Risk and Trust Assessment (CARTA) solution that begins with the end user and flows all the way through the networked system. CARTA was coined by Gartner in 2018 as they envisioned a way to advance adaptive risk and trust assessments to the *top* of the stack. The *top* refers to focusing on people and not on typical cyber logging and

alerting systems. Fresh Haystack continuously updates a person's trust score via continuous vetting from determining multiple sources, accessibility to Stealth communities of interest. This Continuous Adaptive Trust (CAT) serves as a failsafe for the Stealth Zero Trust environment: Providing continuous authorization and attribute-based access control.





## **FOR** Government Agencies & Corporations

**WHO** need to continuously assess the trust of the National Security workforce and mitigate any threats that could damage our National Security posture.

# **CANDA's Fresh Haystack & Unisys STEALTH solution**

IS Integrated Risk & Assessment software

**THAT** enables a trusted workforce by continuously assessing risk and trust of individuals and groups that have access to sensitive and classified information.

**UNLIKE** existing disconnected systems that take a siloed snapshot of information that looks backwards

**OUR SOLUTION** enables the trusted workforce by bridging the gap between the person, their security profile, information access, networks, and inside and outside work activities; Continuously delivering trust while minimizing organization risk exposure.



# NDIN 10 C

#### WHO WE ARE

The National Defense Industrial Association is the trusted leader in defense and national security associations. As a 501(c)(3) corporate and individual membership association, NDIA engages thoughtful and innovative leaders to exchange ideas, information, and capabilities that lead to the development of the best policies, practices, products, and technologies to ensure the safety and security of our nation. NDIA's membership embodies the full spectrum of corporate, government, academic, and individual stakeholders who form a vigorous, responsive, and collaborative community in support of defense and national security. NDIA is proud to celebrate 100 years in support of our warfighters and national security. The technology used by today's modern warfighter was unimaginable 100 years ago. In 1919, BG Benedict Crowell's vision of a collaborative team working at the intersection of science, industry, government and defense began what was to become the National Defense Industrial Association. For the past century, NDIA and its predecessor organizations have been at the heart of the mission by dedicating their time, expertise and energy to ensuring our warfighters have the best training, equipment and support. For more information visit NDIA.org



#### WHO WE ARE

The Aerospace Industries Association (AIA) was founded in 1919 and is the largest and oldest U.S. aerospace and defense trade association, representing 347 aerospace and defense manufacturers and suppliers with approximately 844,000 employees. Our members represent the leading manufacturers and suppliers of civil, military and business aircraft, missiles, space systems, aircraft engines, material and related components, equipment services and information technology. Visit **AIA-Aerospace.org** for more information.

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# SCHEDULE AT A GLANCE

#### **MONDAY, MAY 20**

#### **PM Industry Only Session**

Florida Ballroom 1:00 - 4:00 pm

#### **Networking Reception**

Harvest Terrace 6:15 - 8:00 pm

#### **TUESDAY, MAY 21**

#### **General Session**

Florida Ballroom 8:00 am - 4:15 pm

#### **Breakout Sessions**

Breakout Rooms 4:15 - 5:15 pm

#### **Networking Dinner**

Harvest Terrace 6:30 - 8:00 pm

#### **WEDNESDAY, MAY 22**

#### **General Session**

Florida Ballroom 8:00 am - 4:15 pm

# **EVENT INFORMATION**





#### **LOCATION**

Marriott World Center Orlando 8701 World Center Drive Orlando, Florida 32821

#### **CONVENE APP**



Make the most of your time at the Spring 2019 Joint NDIA/ AIA Industrial Security Conference with the free **Convene** app available on the App store for Apple devices and Google Play for Android devices. Once downloaded, select 'enter code' and input **ISCSPRING19** 

Download the app for complete access to: Agenda | Venue | Sponsor Listing | Speakers | Timely "buzz" event updates



**ATTIRE** 

Civilian: Business Casual

Military: Class B or uniform of the day

**SURVEY** 

You'll receive via email a survey after the conference. Please complete the survey, which helps make our event even more successful in the future.

#### **EVENT CONTACT**

#### **Andrew Peters**

Meeting Planner, NDIA (703) 247-2572 apeters@ndia.org

#### Loey Bleich

Program Manager, NDIA (703) 247-2575 Ibleich@ndia.org

# LEADERSHIP COMMITTEES

#### Richard Lawhorn

NDIA Security & Counterintelligence Division Chair

#### Kai Hanson

AIA Industrial Security Committee Chair

#### Michelle Sutphin

NDIA Security & Counterintelligence Division Vice Chair

#### Lisa Reidy

AIA Industrial Security Committee Vice Chair

#### SPEAKER GIFTS

In lieu of speaker gifts, a donation is being made to the Fisher House Foundation.

#### HARASSMENT STATEMENT

NDIA is committed to providing a professional environment free from physical, psychological and verbal harassment. NDIA will not tolerate harassment of any kind, including but not limited to harassment based on ethnicity, religion, disability, physical appearance, gender, or sexual orientation. This policy applies to all participants and attendees at NDIA conferences, meetings and events. Harassment includes offensive gestures and verbal comments, deliberate intimidation, stalking, following, inappropriate photography and recording, sustained disruption of talks or other events, inappropriate physical contact, and unwelcome attention. Participants requested to cease harassing behavior are expected to comply immediately, and failure will serve as grounds for revoking access to the NDIA event.



#### SUNDAY, MAY 19

7:30 - 9:30 pm PREMIER SPONSOR WELCOME RECEPTION

**FALLS POOL BAR & GRILL** 

Early Registration will be available



#### MONDAY, MAY 20

8:00 am - 5:00 pm **REGISTRATION** 

FLORIDA REGISTRATION

TransUnion.

9:00 - 10:00 am **EXCOMM MEETING** 

**KEY WEST** 

PM Industry Only Session

1:00 – 1:15 pm **OPENING REMARKS** 

FLORIDA BALLROOM

Rick Lawhorn

Chair, NDIA Industrial Security Division

Kai Hanson

Chair, AIA Industrial Security Committee

1:15 – 2:45 pm NATIONAL INDUSTRIAL SECURITY PROGRAM POLICY ADVISORY COUNCIL

(NISPPAC) POLICY PANEL

FLORIDA BALLROOM

**Quinton Wilkes** 

Corporate Security Director, L3 Technologies

Moderator

2:45 – 3:00 pm **NETWORKING BREAK** 

FLORIDA FOYER

Lexis Nexis\*

3:00 – 4:00 pm LEGISLATIVE DISCUSSION PANEL

FLORIDA BALLROOM

**Dennis Keith** 

Vice President and Chief Security Officer, Harris Corporation

Moderator

Dr. Jon Rosenwasser

Minority Budget Director, Select Committee on Intelligence, U.S. Senate Kathy Suber

Intelligence Modernization and Readiness (INMAR) Subcommittee Staff Director

Invited

**Chris Howell** 

Professional Staff Member, Select Committee on Intelligence, U.S. Senate





#### CONCURRENT BREAKOUT SESSIONS

4:00 – 5:00 pm NDIA Membership Meeting

PUERTO RICO, THOMAS, INDIES

Rick Lawhorn

Chair, NDIA Industrial Security Division

**AIA Membership Meeting** 

FLORIDA BALLROOM

Kai Hanson

Chair, AIA Industrial Security Committee

5:15 – 6:15 pm **DSS "Help Desk"** 

FLORIDA BALLROOM

Kai Hanson

Director, Chief Physical Security Officer, Honeywell Chair, AIA Industrial Security Committee

Moderator

Heather Green

VROC Director, DSS

Regina Johnson

Director, Southern Region, DSS

John Massey

Assistant Deputy Director, Field Operations, DSS

**Cheryl Matthew** 

Director, Northern Region, DSS

Stacey Omo

Assistant Regional Director, Western Region, DSS

Justin Walsh

Director, Capital Region, DSS

Air Force Breakout

**KEY WEST** 

Wendy Kay

Director, Security, Special Program Oversight and

Information Protection, USAF

6:15 – 8:00 pm

**NETWORKING RECEPTION** 

HARVEST TERRACE

SIMS<sup>®</sup> SOFTWARE

TUESDAY, MAY 21

7:00 am - 5:00 pm **REGISTRATION** 

FLORIDA REGISTRATION

TransUnion.

7:00 – 8:00 am **NETWORKING BREAKFAST** 

HIGH VELOCITY & SIRO RESTAURANT

KPMG

FULL SESSION (INDUSTRY & GOVERNMENT)

8:00 – 8:15 am **OPENING REMARKS** 

FLORIDA BALLROOM

Rick Lawhorn

Chair, NDIA Industrial Security Division

Kai Hanson

Chair, AIA Industrial Security Committee

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#### 8:15 – 9:15 am NATIONAL COUNTERINTELLIGENCE SECURITY CENTER UPDATE

FLORIDA BALLROOM

William "Bill" Evanina

Director, National Counterintelligence and Security Center, Office of the Director of National Intelligence

# 9:15 – 10:15 am OFFICE OF THE UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE (OUSD(I)) SECURITY UPDATE

FLORIDA BALLROOM

Garry Reid

Director, Defense Intelligence (Counterintelligence, Law Enforcement & Security), OUSD(I)

William Lietzau

Director, Personnel Vetting Transformation Office, Office of the Under Secretary of Defense for Intelligence

10:15 – 10:45 am **NETWORKING BREAK** 

FLORIDA FOYER



Securitas Critical Infrastructure Services, Inc.

#### 10:45 – 11:45 am DEFENSE SECURITY SERVICE UPDATE

FLORIDA BALLROOM

Dan Payne

Director, Defense Security Service



#### 11:45 am - 1:00 pm LUNCH (ON YOUR OWN)

1:00 – 1:15 pm OPENING REMARKS

FLORIDA BALLROOM

Rick Lawhorn

Chair, NDIA Industrial Security Division

Kai Hanson

Chair, AIA Industrial Security Committee

1:15 – 2:15 pm **DELIVER UNCOMPROMISED** 

FLORIDA BALLROOM

Katie Arrington

Cyber Coordinator for the Assistant Secretary of Defense for Acquisition, OUSD(A&S)

2:15 – 2:45 pm **DSS UPDATE** 

FLORIDA BALLROOM

Carrie Wibben

Deputy Director, Defense Security Service

2:45 – 3:00 pm NETWORKING BREAK

FLORIDA FOYER

Lexis Nexis\*

3:00 – 3:30 pm **NBIB UPDATE** 

FLORIDA BALLROOM

Charlie Phalen Director, NBIB

3:15 – 4:15 pm FUTURE OF PERSONNEL SECURITY – TRUSTED WORKFORCE 2.0 PANEL

FLORIDA BALLROOM

**Quinton Wilkes** 

Corporate Security Director, L3 Technologies

Moderator

Matt Eanes

PAC PMO Director, Security, Suitability, and Credentialing Performance

Accountability Council (PAC)

3030

Mark Frownfelter

NCSC Deputy Assistant Director, Special Security Center, Office of the Director of National

Intelligence (ODNI)

Lisa Loss

Director, Suitability Executive Agent Programs, U.S. Office of Personnel

Management

Tara Jones

Chief of Staff for Counterintelligence, Law Enforcement, and Security,

USDI

4:30 pm ADJOURN FOR THE DAY

#### OPTIONAL CONCURRENT BREAKOUT SESSIONS

4:30 - 5:30 pm

Foreign Ownership, Control or Influence (FOCI) Roundtable

**KEY WEST** 

Jennifer Brown

Director of Security, iDirect Government Moderator

Fred Gortler

Director, Industrial Security Integration & Application, Defense Security Service

Special Access Program (SAP)
Security Directors Panel
FLORIDA BALLROOM

**Brian Mackey** 

Vice President, Security, BAE Systems Moderator

Kevin Flaherty

Assistant Director, Policy and Oversight, Security and Intelligence Directorate, DARPA

Kristina Glines

Director, USN SAPCO

Wendy Kay

Director, Security, Special Program Oversight and Information Protection, USAF

Malcolm "Rage" Petteway Security Director, DoD SAPCO

6:30 - 8:00 pm

NETWORKING DINNER

HARVEST TERRACE



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#### **WEDNESDAY, MAY 22**

7:00 am - 5:00 pm **REGISTRATION** 

FLORIDA REGISTRATION



7:00 - 8:00 am **NETWORKING BREAKFAST** 

HIGH VELOCITY & SIRO RESTAURANT

#### FULL SESSION (INDUSTRY & GOVERNMENT)

8:00 - 8:15 am **OPENING REMARKS** 

FLORIDA BALLROOM

Rick Lawhorn

Chair, NDIA Industrial Security Division

Kai Hanson

Chair, AIA Industrial Security Committee

KEYNOTE: THE EVOLVING ENVIRONMENT OF SUPPLY CHAIN SECURITY 8:15 - 9:15 am

FLORIDA BALLROOM

Matt Rhind

Director, Global Security Services, Integrated Defense Systems, Raytheon

9:15 - 9:45 am **NETWORKING BREAK** 

FLORIDA FOYER

LexisNexis<sup>®</sup>

9:45 - 10:45 am INTELLIGENCE COMMUNITY (IC) PANEL

FLORIDA BALLROOM

Jon Hildebrand

Senior Director, Security, General Dynamics Information Technology

Moderator

Jamie Clancy

Director, Office of Security and Counterintelligence,

NRO

Jeanette Courtney Director of Security,

Defense Intelligence Agency

Steve Perron

Director of Security, Central Intelligence Agency

Marlisa Smith

Director of Security and Counterintelligence, NSA

**Robert Winston** 

Deputy Director of Security,

NGA

10:45 am - 12:00 pm SENIOR LEADER PANEL

FLORIDA BALLROOM

**Delgie Jones** 

Senior Director, Oracle

Moderator

Gus Greene

Director, Industrial Security Field Operations, DSS

Invited

**Christy Wilder** 

Chief of Staff, NBIB

Tricia Stokes Director, Defense Vetting

Directorate, DSS

**Bill Stephens** 

Director,

Counterintelligence, DSS

#### 12:00 – 1:15 pm **LUNCH (ON YOUR OWN)**

#### 1:15 – 2:15 pm CORPORATE CHIEF INFORMATION SECURITY OFFICER (CISO) PANEL

FLORIDA BALLROOM

JC Dodson

VP & CISO, BAE Systems

Moderator

Jeff Brown

VP & CISO, Raytheon

Corporation

Mike Gordon

VP & CISO, Lockheed

Martin

Dr. Mike Papay

VP & CISO, Northrop Grumman Corporation Scott Regalado

Senior Director, Information Security, The Boeing

Company

#### 2:15 – 2:45 pm **NETWORKING BREAK**

FLORIDA FOYER

Lexis Nexis®

#### 2:45 – 4:00 pm RISK MANAGEMENT FRAMEWORK (RMF) PANEL

FLORIDA BALLROOM

Steven Kipp

Director, Information Systems Security, L3 Technologies Chair, AIA Industrial Security Committee

Moderator

Jeffrey Blood
Authorizing Official.

Authorizing Official, Defense Security Service **Ronald Donley** 

Authorizing Official, Defense Security Service Karl Hellmann

National Industrial Security Program Authorizing Official, Defense Security Service **David Scott** 

Authorizing Official, Defense Security Service

#### 4:00 – 4:30 pm CLOSING REMARKS

FLORIDA BALLROOM

Rick Lawhorn

Chair, NDIA Industrial Security Division

Kai Hanson

Chair, AIA Industrial Security Committee

The NDIA has a policy of strict compliance with federal and state antitrust laws. The antitrust laws prohibit competitors from engaging in actions that could result in an unreasonable restraint of trade. Consequently, NDIA members must avoid discussing certain topics when they are together at formal association membership, board, committee, and other meetings and in informal contacts with other industry members: prices, fees, rates, profit margins, or other terms or conditions of sale (including allowances, credit terms, and warranties); allocation of markets or customers or division of territories; or refusals to deal with or boycotts of suppliers, customers or other third parties, or topics that may lead participants not to deal with a particular supplier, customer or third party.

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"Simply put, I need to process security clearances faster -- make tracking, status and reporting easy for my staff -- and remain DSS Compliant"

Fresh Haystack is a security platform designed for Federal Government Agencies and Contractors who need to reduce security clearance processing timelines while ensuring NISPOM compliance. Our clients were seeking a solution that reduces the manual security case processing burden while aligning the management needs of Security Professionals with the status reporting and business intelligence needs of Executives.

FRESH HAYSTACK ENTERPRISE INDUSTRIAL / PERSONNEL SECURITY is Security Clearance Case Management Software that enables a Security Shared Service Center or a distributed Security Team to significantly:

- Increase clearance Onboarding case processing speed
- · Reduce submission errors to Government
- Reduce Prescreen processing time
- Reduce Incoming & Outgoing Visit Request processing





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This increased productivity is achieved through out-of-the-box workflow automation for SCI, Collateral and Public Trust cases; integrations with Human Resources, Recruiting, Contracts and other internal/external systems; compliance validations, configurable Service Level Agreements and queues, role-based dashboards, and reporting.

UNLIKE manual, ad hoc processes augmented by email and spreadsheets, homegrown systems,

OUR PRODUCT enables personnel security automation that streamlines the management of cases for the Security Professional while giving Security and Business Executives the transparency and analytics to accomplish the mission.

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For more information, please see our ad on pages 2 - 3.



#### **ELITE SPONSOR**

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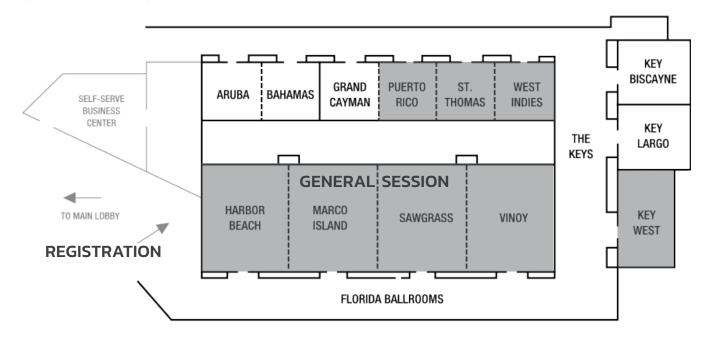






# **VENUE MAP**

# NORTH TOWER MEETING ROOMS (SECOND FLOOR)











# Workflow Driven Security Compliance Software

#### **Take Control of Your Personnel**

# and Facility Security Enterprise

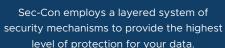


"Makes my job so much easier. I'm now more organized and more productive!"



Security Control Overview Our Security Control (Sec-Con) software is the market leading enterprise level security information management product. Sec-Con was designed by Facility Security Officers (FSOs) for FSO's to increase efficiencies, process speeds, and compliance with the NISPOM government regulations. Our product automates security processes from on-boarding of new hires, through annual training requirements, to employee termination. Sec-Con provides your employees with a secure self-service portal in order to report insider threats and respond to action items, eliminating the need to track down employees for required actions.

## ✓ Security



#### ✓ Workflow ¾

Sec-Con offers built-in workflows to automate many of the tasks that often consume the FSO's time. These comprehensive workflows ensure nothing falls through the cracks.

#### ✓ Modules <sup>™</sup>

Sec-Con provides many features to enable the FSO to be more productive.

| Features  |   | Competitor | Competitor B |
|---|---|------------|--------------|
| Supports full life cycle FSO activities   | 0 | 0          | 0            |
| Employee Self Service Portal  | 0 | 0          | 0            |
| Automated calculation of PRs  | 0 | 0          | 0            |
| Notifications and reminders of missing documents,<br>employee new hires & terminations, and clearance<br>verifications                          | 0 | 0          | •            |
| Integration with Contract and HR systems (new awards)   | 0 | 0          | •            |
| FSO Dashboard/Productivity Dashboard  | 0 |            |              |
| Automated Initial/Refresher Security Awareness<br>Training  | 0 |            |              |
| Facility & Facility Clearance Management (specifically compliance tracking, online requests for clearance verifications, clearance scalability) | 0 |            |              |
| Built in automated workflow modules   | 0 |            |              |
| Online policies & reporting forms (foreign travel, suspicious activity, etc.)   | 0 |            |              |

# Learn more: www.SecConSoftware.com



Security Control, LLC 250 Exchange Place, Suite E Herndon, VA 20170 Phone: 703-376-3766

For more information about Security Control, please contact: Scott Robert, Program Manager Email: srobert@secconsoftware.com Phone: 703.376.3766 ext.1013

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