Generalizing RID

New Draft Document: GRC Report Exchange

• New draft to generalize RID for use with any XML schema
  – In an early review stage, comments and feedback are welcome!

• Related user groups:
  – Requested by ITU for Legal XML use case work with OASIS (LI-XML)
  – Requested by Governance, Risk, and Compliance XML (GRC-XML) group in OMG
  – Under review by the Emerging Specifications list for possible use

• Desire to standardize the security, policy and privacy options for incident response to these other XML formatted documents for exchange purposes

XML Schema

GRC-Exchange

• Includes “restriction’ attribute from IODEF

• Three classes
  – GRCPolicy
    • Policy and security options are set
  – RequestStatus
    • Reports on the status of a request
  – Report Schema
    • Identifies the schema to be used

GRCPolicy

• Identifies the report ID and contact information

• Specifies the sharing scope of the report in the PolicyRegion class
  – Who this can be shared with

• Identifies the report type in ReportType
  – Filing
  – SLA
  – Compliance
  – Etc.
THANK YOU