DOD Quantum AI

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Old Dominion University - School of Cybersecurity CYSE 495: Spring 2024 Dr. Josephine Leach

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Table of Contents

Introduction	3
Documents	
System Categorization	5
System Plan	6
Hardware and Software List	11
Security Control & Test Results	12
РОАМ	13
Summary Timeline	14
Background	23
Conclusion	
Resources	4

McFarland 3

Introduction

The current state of cybersecurity and Risk Management Frameworks have a running countdown clock. That clock can be attributed to the future of computing with the development of Quantum Computing. The application of Quantum Computing once fully developed will not just affect the Department of Defense, though they likely will have access to it first, but every other network and system out there. Current cryptographic protocols that take upwards of years to break or crack, once Quantum Computing enters the picture, will only take minutes to solve. In the same breath Artificial Intelligence will only enhance what Quantum Computing's capabilities are. Regardless of that future the Department of Defense under the U.S. Cyber Command has started a new cyber strategy by working with other government agencies. This is due to recent cyber attacks from both China and Russia. Here will be an exploration into how a RMF within DOD will look like with Quantum Computing and Artificial Intelligence in the future.

The Department of Defense already employs Artificial Intelligence in certain capacities, and it is a fair assumption that DOD will be one of the first with access to Quantum Computing.

The Cybersecurity and Infrastructure Security Agency (CISA) warns that this will be a widespread challenge that companies and governments must face. "As this technology advances over the next decade, quantum computing is increasing risk to some encryption methods widely used to protect customer data, complete business transactions, and secure communications," notes CISA (Walker).

At least some government agencies already have this on their radar, but NIST needs to get in gear to begin addressing the future challenges of RMF for Quantum Computing and Cryptology.

This system will be a Top-Secret level Department of Defense Quantum Leap - Artificial Intelligence Data Systems (DOD QL-AIDS (pronounced Kool-aid)) for use in data sharing and retrieval from databases and data assets. The ability for the DOD and other agencies to share data assets and information in near instantaneous speeds might only benefit their operations. And since U.S. Cyber Command has already currently adjusted their Cybersecurity posture to work jointly with other federal agencies, this seems like a logical future step. There should be a machine learning component for extrapolation and problem solving in getting the data requested based on whatever query parameters are used. This means a particular bit to me, I am a retired Navy Chief, I've always been called to service. I've decided to start a second career in Cybersecurity to continue that call to service, and if I can contribute or provide ideas like this to the people that matter, then maybe my efforts will matter.

As far as an encryption system goes, lets also refer to initiatives already in the works. One such type, according to Dilki Rathnayake, a guest author at *Tripwire.com*, describes it as such, "Quantum Cryptography, more accurately described as Quantum Key Distribution (QKD), is a quantum-safe method introduced to exchange key exchange between two entities. It works by transmitting photons, which are polarized light particles, over a fiber optic cable. QKD protocols are designed according to the principles of quantum physics (Rathnayake)." Others are also preparing and developing policy to prepare for a quantum future. According to Walker,

"Government agencies are already preparing enterprises for Q Day. Currently, work is ongoing to develop quantum-secure cryptography. The National Institute of Standards and Technology (NIST) is in the process of selecting the encryption algorithms to become part of its planned post-quantum cryptographic (PQC) standard (Walker)." The NIST has started a PQC Standardization project in order to produce Quantum-resistant or quantum-safe cryptography standards and is urging businesses in the industry to begin preparations as well.

Report - System Categorization

	System Categorization	Form	
System Name	Department of Defense Quantur	n Leap - Artificial Intelligence Data Systems DOD QL-AIDS	
Version Number		v.3.13	
	Table 1 List of RMF Team Mer	mbers	
Role	Name	Organization	
M	Amber Rose	Program Management Team	
Administrator	Nate Dogg	Quantum Admin Team	
eam Member 1	Tim Bradley	Junior Adminitrator	
eam Member 2	Colin Goring	Junior Adminitrator	
eam Member 3	Scott Foxy	Junior Adminitrator	
Auditor	Karen Gonzo	Senior Program Analyst	
Category c	of System	Sensitive	
eleasability of Information		Top Secret	
Any interconnected Systems/External Server?	rvices which could elevate impact	Department of Defense Artificial Intelligence Systems	
Does clearance/Need to know requireme	nt for data vary by role/personnel?	No, all Top Secret and above, for all positions.	
			Availability / Breach Impact
nformation Type	Confidentiality / Breach Impact	No, all Top Secret and above, for all positions. Integrity / Breach Impact High	Availability / Breach Impact High
nformation Type rivacy / Pll		Integrity / Breach Impact	Availability / Breach Impact High Low
nformation Type rivacy / Pil inancial	Confidentiality / Breach Impact High	Integrity / Breach Impact High	High
Iformation Type rivacy / PII inancial Iformation Management	Confidentiality / Breach Impact High Low	Integrity / Breach Impact High Low	High Low
Iformation Type rivacy / PII inancial Iformation Management ystem and Network Monitoring	Confidentiality / Breach Impact High Low High	Integrity / Breach Impact High Low High	High Low High
formation Type rivacy / Pli inancial iformation Management ystem and Network Monitoring iformation Sharing	Confidentiality / Breach Impact High Low High High	Integrity / Breach Impact High Low High High	High Low High High
nformation Type rivacy / PII inancial nformation Management ystem and Network Monitoring nformation Sharing nformation Security	Confidentiality / Breach Impact High Low High High High High	Integrity / Breach Impact High Low High High High High	High Low High High High High
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Iformation Type rivacy / PII inancial iformation Management system and Network Monitoring iformation Sharing iformation Security ontinoity of Operations ontingency Planning ervice Recovery ecurity Management	Confidentiality / Breach Impact High Low High High High High High High High High	Integrity / Breach Impact High Low High High High High High High High High	High Low High High High High High High High
Information Type rivacy / PII inancial information Management ystem and Network Monitoring information Sharing information Sharing ontingency Planning ervice Recovery ecurity Management rogram Monitoring	Confidentiality / Breach Impact High Low High High High High High High High High	Integrity / Breach Impact High Low High High High High High High High High	High Low High High High High High High High High
nformation Type rivacy / PII inancial formation Management ystem and Network Monitoring formation Sharing nformation Sharing ontinuity of Operations ontingency Planning ervice Recovery ecurity Management rogram Monitoring trategic Planning	Confidentiality / Breach Impact High Low High High High High High High High High	Integrity / Breach Impact High Low High High High High High High High High	High Low High High High High High High High High
nformation Type rivacy / PII inancial formation Management ystem and Network Monitoring formation Sharing formation Security ontinuity of Operations ontingency Planning ervice Recovery ecurity Management rogram Monitoring trategic Planning Vorkforce Planning	Confidentiality / Breach Impact High Low High High High High High High High High	Integrity / Breach Impact High Low High High High High High High High High	High Low High High High High High High High High
nformation Type rivacy / PII inancial nformation Management system and Network Monitoring nformation Sharing nformation Sharing formation Security continuity of Operations contingency Planning ervice Recovery ecurity Management trategic Planning Vorkforce Planning Vorkforce Planning Vorkforce Planning	Confidentiality / Breach Impact High Low High High High High High High High High	Integrity / Breach Impact High Low High High High High High High High High	High Low High High High High High High High High
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Information Type rivacy / PII inancial formation Management ystem and Network Monitoring information Sharing formation Sharing formation Security ontinuity of Operations ontingency Planning ervice Recovery ecurity Management rogram Monitoring trategic Planning Orkforce Planning Vorkforce Planning	Confidentiality / Breach Impact High Low High High High High High High High High	Integrity / Breach Impact High Low High High High High High High High High	High Low High High High High High High High High

Report - System Plan

Test Plan

Department of Defense Quantum Leap - Artificial Intelligence Data Systems 321704 DOD QL-AIDS

Document Version: 3.13 Date: 01 APR 2024

> Prepared By: Kevin McFarland

SYSTEM TEST PROFILE

SYSTEM NAME	Department of Defense Quantum Leap - Artificial Intelligence Data Systems
VERSION	1.1
SYSTEM ID	321704
SYSTEM STATUS	DOD QL-AIDS
TEST DATES	Pending
TESTING SITE	Pending
HOSTING FACILITY	DOD QCTAMS
	(Quantum Computer and Telecommunications Area Master Station}
NETWORK	Defense Information Systems QSIPRNet
	(Quantum Secret Internet Protocol Router Network)
PROGRAM MANAGER	Amber Rose
POC NAME AND CONTACT	Kevin McFarland (757)-867-5309

1.1. TEST OBJECTIVES

DATE COMPLETION	MILESTONE	DELIVERABLES/COMMENTS
TEST EVENT 1: INSTA	LL, CONFIGURE, AND TE	ST (DOD Quantum AI)
1 MAY 2024	QUANTUM	VALIDATE QUANTUM DATACENTER
	DATACENTER	IMPLEMENTATION
1 MAY 2024	ARTIFICIAL	VALIDATE ARTIFICIAL INTELLIGENCE SERVICES
	INTELLIGENCE	IMPLEMENTATION
	SERVICES	
TEST EVENT 2: INSTA	LL, CONFIGURE, AND TE	ST APPLICATIONS
TBD	PROGRAM	VALIDATE PROGRAM ONBOARDING PROCESS
	ONBOARDING	AND PROCEDURES - CREATED AND VETTED
		THROUGH TESTING
TEST EVENT 3: INSTA	LL, CONFIGURE, AND TE	ST CRYPTO
TBD	QUANTUM CRYPTO	TEST QUANTUM KEY DISTRIBUTION (QKD)
TBD	QUANTUM SIPR DATA	TEST QUANTUM SIPR DATA RETRIVAL DURING
	EXCHANGE	CONTROLLED AUDIENCE PREVIEW

2. ROLES AND RESPONSBILITIES

NAME	RESPONSIBILITY		
Moira McFly	TEST DIRECTOR		
Nate Dogg	PROGRAM ADMIN		
Rick Grimes	ARCHITECT		
Daryl Dixon	CONSULTANT		

3. TEST EVENT ARHITECTURE

3.1. CONFIGURATION

AI CPU Core started and operational IAW DODAI 10X.XX. DOD QSIPR servers started and operational IAW DODID 20.3X.XX.

3.2. TEST STRATEGY

TEST SCHEDULE

EVENT/PHASE	LOCATION	TEST TIME FRAME	DURATION
TEST EVENT 1	DOD QCTAMS	TBD	UNTIL AI IS
			STABLIZED
TEST EVENT 2	DOD QCTAMS	TBD	UNTIL MIGRATION
			OF AI ONTO
			QUANTUM SIPR IS
			VERIFIED
TEST EVENT 3	DOD QCTAMS	TBD	UNTIL AI DATA
			RETRIVAL IS VERIFIED
TEST EVENT 4	DOD QCTAMS	TBD	UNTIL INTERAGENCY
			ACCESS IS VERIFIED
			VIA QKD

4. HARDWARE LIST

4.1. TABLE HARDWARE DIAGRAM

DEVICE NAME	VERSION	PURPOSE	ONSITE OR VM
Defense Information		WEB SERVER	ONSITE
Systems QSIPRNet			
ARTIFICIAL CENTRAL	DODPT-9	AI CPU	ONSITE
CORE			

5. SOFTWARE LIST

- 5.1. TEST SOFTWARE
- 5.2. TABLE SOFTWARE

APPLICATION	VERSION	PURPOSE	ONSITE OR VM
DOD AI	DODPT-9	DATA RETRIEVAL AND MACHINE ONSITE	
		LEARNING	
QUANTUM	QSIPR	ENABLES ACCESS TO DATA ASSETS	ONSITE
DATABASE NETWORK		BETWEEN AGENCIES	

6. CHECKLIST

6.1. TABLE CHECKLIST

CHECKLIST ITEM	COMPLETION	ESTIMATED	ESTIMATED END
	STATUS	START DATE	DATE
Complete traditional security checklist	TBD	TBD	TBD
IAW PQC			
Ensure system numbers are accurate	TBD	TBD	TBD
Ensure topology is acceptable	TBD	TBD	TBD
Ensure Recommendation Summary is	TBD	TBD	TBD
included			
Ensure that a detailed description of test	TBD	TBD	TBD
and timeline have been well represented			
Ensure POCs are listed	TBD	TBD	TBD

Report – Hardware and Software

Hardware/Firmware Lists						
Device Name	Manufacturer	Model Number	Firmware Version	Purpose/Function	Virtual Server	
QSIPRNet	QSIPRNet COTS Various v1.2.3 Web and Database server No					
AI Central Core Raytheon DODPT-9 v4.5.6 Artificial Intelligence No						
QKD	Lockheed	QC45	v7.8.9	Quantum Key Distribution	Yes	

Control	Control Assessed	Status
CA-1: Policy and Procedures	Policies established	Compliant
CA-2: Control Assessments / Security		
Assessments (Version differences)	Controls have been assessed	Compliant
CA-3: Information Exchange /		
Information System Connections	Reviewed information exchange	Compliant
CA-4: Security Certification	Reviewed security certifications	Compliant
CA-5: Plan of Action and Milestones	Reviewed POAM	Compliant
CA-6: Security Authorization	Reviewed security authorizations	Compliant
CA-7: Continuous Monitoring	Reviewed continous monitoring strategy	Compliant

Report - Security Control & Test Results

Report - POAM

	POAM						
System / Project Name	DOD QL-AIDS	POC Name	Kevin McFarland	1			
System Type	Quantum AI Database	POC Phone	(757) 867-5309				
Date	4/1/2024	POC Email	mcfarlak@dod.mil				
POAM ID	Control Vulnerability Description	Scheduled Completion Date	Milestones with Completion Dates	Status	Comments	Devices Affected	Recommendations
3300	AI Hardline Cutoff	6/5/2024		Pending	Immediate Attention	AI CPU Core	Verify Hardline disconnects AI from network.
3301	Quantum Password Compexity	6/27/2024		Pending	Algorithms being revised	Interagency Assets	WIP
3302	Connection agreement	7/1/2024		Pending	In the works	All Areas	National Security Council sign off on revised interagency access agreeements.
3303	Fire extinguisher	5/5/2024		Pending	Planned	Server room	Place where necessary for Class 'C' Fires.
3304	Change control Log	5/6/2024		Pending	In the works	Environment	WIP

Summary Timeline

•	Step 1: Prepare Pha	ase: (Approximately 6 mo.)
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Tasks	Primary Responsibility	Supporting Roles	
Organizational Level			
Task P-1 Risk Management Roles	U.S. Cyber Command DOD Deputy Assistant Secretary DOD Security Officer	Authorizing Official – Professor X Risk Executive – Magneto Cyber Command Security Officer – Scott Summers	
Task P-2 Risk Management Strategy	U.S. Cyber Command	Risk Executive – Magneto Chief Information Officer – Jean Grey Cyber Command Security Officer – Scott Summers	
Task P-3 Risk Assessment - Organization	Risk Executive – Magneto Cyber Command Security Officer – Scott Summers DOD Security Officer	DOD Deputy Assistant Secretary Authorizing Official – Professor X Raytheon and Lockheed	
Task P-4 Common Control Identification	Cyber Command Security Officer – Scott Summers DOD Security Officer	DOD Deputy Assistant Secretary Risk Executive – Magneto DOD Deputy Assistant Secretary Common Control Provider – Juggernaut U.S. Cyber Command	
Task P-5 Continuous Monitoring Strategy - Organization	Risk Executive – Magneto	DOD Deputy Assistant Secretary DOD Security Officer Raytheon and Lockheed U.S. Cyber Command Authorizing Official – Professor X	
System Level			
Task P-6 Mission or Business Focus	Raytheon and Lockheed	DOD Deputy Assistant Secretary U.S. Cyber Command Steward – Beast	

		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer
Task P-7	Raytheon and Lockheed	DOD Deputy Assistant
System Stakeholders	U.S. Cyber Command	Secretary
oystem otakenotaers		Risk Executive – Magneto
		Steward – Beast
		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer
		Chief Acquisition Officer –
		Gambit
Task P-8	U.S. Cyber Command	Authorizing Official –
Asset Identification		Professor X
		Raytheon and Lockheed
		Steward – Beast
		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer
		System Administrator –
		Nate Dogg
Task P-9	Authorizing Official –	DOD Deputy Assistant
Authorization Boundary	Professor X	Secretary
		Raytheon and Lockheed
		Steward – Beast
		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer
		System Administrator –
		Nate Dogg
Task P-10	U.S. Cyber Command	System Security Officer –
Information Types	Steward – Beast	Wolverine
		Raytheon and Lockheed
		DOD Security Officer
Task P-11	DOD Security Officer	DOD Deputy Assistant
Information Life Cycle	U.S. Cyber Command	Secretary
	Steward – Beast	Raytheon and Lockheed
		-Security Architect
		-Privacy Architect
		-Enterprise Architect
		-System Security Engineer
		-Privacy Engineer

Task P-12	U.S. Cyber Command	Risk Executive – Magneto
Risk Assessment - System	-System Security Officer	Authorizing Official –
	-System Privacy Officer	Professor X
		Raytheon and Lockheed
		Steward – Beast
Task P-13	Raytheon and Lockheed	Authorizing Official –
Requirements Definition	Steward – Beast	Professor X
	U.S. Cyber Command	DOD Security Officer
	-System Privacy Officer	DOD Deputy Assistant
		Secretary
		System Security Officer
		Chief Acquisition Officer
		Security Architect
		Privacy Architect
		Enterprise Architect
Task P-14	Raytheon and Lockheed	DOD Deputy Assistant
Enterprise Architecture	-Security Architect	Secretary
	-Privacy Architect	Authorizing Official –
	-Enterprise Architect	Professor X
		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer
		Steward – Beast
		U.S. Cyber Command
Task P-15	Security Architect	DOD Deputy Assistant
Requirements Allocation	Privacy Architect	Secretary
	System Security Officer	Authorizing Official –
	System Privacy Officer	Professor X
		Raytheon and Lockheed
		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer
		U.S. Cyber Command
Task P-18	U.S. Cyber Command	Raytheon and Lockheed
System Registration		DOD Deputy Assistant
		Secretary
		System Security Officer
		System Privacy Officer

Tasks	Primary Responsibility	Supporting Roles
Task C-1	U.S. Cyber Command	Authorizing Official –
System Description		Professor X
		Steward – Beast
		System Security Officer
		System Privacy Officer
Task C-2	U.S. Cyber Command	Risk Executive – Magneto
Security Categorization	Steward - Beast	DOD Deputy Assistant
		Secretary
		Authorizing Official –
		Professor X
		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer
		U.S. Cyber Command
Task C-3	Authorizing Official –	Risk Executive – Magneto
Security Categorization	Professor X	DOD Deputy Assistant
Review and Approval	DOD Security Officer	Secretary
		Cyber Command Security
		Officer – Scott Summers

• Step 2: Categorize Information Systems: (Approximately 2 mo.)

• Step 3: Select Security Controls: (Approximately 5 mo.).

1 7		
Tasks	Primary Responsibility	Supporting Roles
Task S-1	U.S. Cyber Command	Authorizing Official –
Control Selection	Common Control Provider	Professor X
		Steward - Beast
Tasks S-2	U.S. Cyber Command	Authorizing Official –
Control Tailoring	Common Control Provider	Professor X
		Steward – Beast
		System Security Engineer
		Privacy Engineer
		System Security Officer
		System Privacy Officer
Task S-3	Security Architect	DOD Deputy Assistant
Control Allocation	Privacy Architect	Secretary
	System Security Officer	Authorizing Official –
	System Privacy Officer	Professor X
		Raytheon and Lockheed
		Cyber Command Security
		Officer – Scott Summers
		DOD Security Officer

Table 0.4		
Task S-4	U.S. Cyber Command	Authorizing Official –
Documentation of Planned	Common Control Provider	Professor X
Control Implementations		Steward – Beast
		System Security Engineer
		Privacy Engineer
		System Security Officer
		System Privacy Officer
Task S-5	U.S. Cyber Command	Risk Executive – Magneto
Continuous Monitoring	Common Control Provider	DOD Deputy Assistant
Strategy – System		Secretary
		Cyber Command Security
		Officer – Scott Summers
		Authorizing Official –
		Professor X
		Steward – Beast
		Security Architect
		Privacy Architect
		Systems Security Engineer
		Privacy Engineer
		System Security Officer
		System Privacy Officer
Taks S-6	Authorizing Official –	Risk Executive – Magneto
Plan Review and Approval	Professor X	DOD Deputy Assistant
		Secretary
		DOD Security Officer
		Cyber Command Security
		Officer – Scott Summers
		Chief Acquisition Officer

• Step 4: Implement Security Controls: (Approximately 4 mo.)

Tasks	Primary Responsibility	Supporting Roles
Task I-1	U.S. Cyber Command	Steward – Beast
Control Implementation	Common Control Provider	Security Architect
		Privacy Architect
		Systems Security Engineer
		Privacy Engineer
		System Security Officer
		System Privacy Officer
		Enterprise Architect
		System Administrator –
		Nate Dogg
Task I-2	U.S. Cyber Command	Steward – Beast
	Common Control Provider	Security Architect

Update Control	Privacy Architect
Implementation	Systems Security Engineer
Information	Privacy Engineer
	System Security Officer
	System Privacy Officer
	Enterprise Architect
	System Administrator –
	Nate Dogg

• Step 5: Assess Security Controls: (Approximately 6 mo.)

Tasks	Primary Responsibility	Supporting Roles
Task A-1	Authorizing Official –	DOD Deputy Assistant
Assessor Selection	Professor X	Secretary
		DOD Security Officer
		Cyber Command Security
		Officer – Scott Summers
Task A-2	Authorizing Official –	DOD Security Officer
Assessment Plan	Professor X	Cyber Command Security
	Control Assessor – Karen	Officer – Scott Summers
	Gonzo	U.S. Cyber Command
		Common Control Provider
		Steward – Beast
		System Security Officer
		System Privacy Officer
Task A-3	Control Assessor – Karen	Authorizing Official –
Control Assessments	Gonzo	Professor X
		U.S. Cyber Command
		Common Control Provider
		Steward – Beast
		Cyber Command Security
		Officer – Scott Summers
		System Security Officer
		System Privacy Officer
Task A-4	Control Assessor – Karen	U.S. Cyber Command
Assessment Reports	Gonzo	Common Control Provider
		System Security Officer
		System Privacy Officer
Task A-5	U.S. Cyber Command	Authorizing Official –
Remediation Actions	Common Control Provider	Professor X
		DOD Security Officer
		Cyber Command Security
		Officer – Scott Summers
		Risk Executive – Magneto

		Steward – Beast Systems Security Engineer Privacy Engineer System Security Officer System Privacy Officer
Task A-6	U.S. Cyber Command	Steward – Beast
Plan of Action & Milestones	Common Control Provider	System Security Officer
		System Privacy Officer
		DOD Security Officer
		Cyber Command Security
		Officer – Scott Summers
		Chief Acquisition Officer
		Control Assessor – Karen
		Gonzo

• Step 6: Authorize Information System: (Approximately 7 mo.)

Tasks	Primary Responsibility	Supporting Roles
Task R-1	U.S. Cyber Command	System Security Officer
Authorization Package	Common Control Provider	System Privacy Officer
		DOD Security Officer
		Cyber Command Security
		Officer – Scott Summers
		Chief Acquisition Officer
		Control Assessor – Karen
		Gonzo
Task R-2	Authorizing Official –	Risk Executive – Magneto
Risk Analysis and	Professor X	DOD Deputy Assistant
Determination		Secretary
		DOD Security Officer
Task R-3	Authorizing Official –	Risk Executive – Magneto
Risk Response	Professor X	DOD Deputy Assistant
		Secretary
		DOD Security Officer
		U.S. Cyber Command
		Systems Security Engineer
		Privacy Engineer
		System Security Officer
		System Privacy Officer
Task R-4	Authorizing Official –	Risk Executive – Magneto
Authorization Decision	Professor X	Chief Information Officer –
		Jean Grey
		Cyber Command Security
		Officer – Scott Summers

		DOD Security Officer
Task R-5	Authorizing Official –	U.S. Cyber Command
Authorization Reporting	Professor X	Steward – Beast
		System Security Officer
		System Privacy Officer
		DOD Deputy Assistant
		Secretary
		DOD Security Officer

Step 7: Monitor Security Control: (Approximately 6 mo.)

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Tasks	Primary Responsibility	Supporting Roles
Task M-1	U.S. Cyber Command	Risk Executive – Magneto
System and Environment	Common Control Provider	Authorizing Official –
Changes	DOD Deputy Assistant	Professor X
	Secretary	Steward – Beast
	DOD Security Officer	System Security Officer
		System Privacy Officer
Task M-2	Control Assessor – Karen	Authorizing Official –
Ongoing Assessments	Gonzo	Professor X
		U.S. Cyber Command
		Common Control Provider
		Steward – Beast
		System Security Officer
		System Privacy Officer
		DOD Deputy Assistant
		Secretary
		DOD Security Officer
Task M-3	Authorizing Official –	Risk Executive – Magneto
Ongoing Risk Response	Professor X	DOD Deputy Assistant
	U.S. Cyber Command	Secretary
	Common Control Provider	Cyber Command Security
		Officer – Scott Summers
		Authorizing Official –
		Professor X
		Steward – Beast
		Security Architect
		Privacy Architect
		Systems Security Engineer
		Privacy Engineer
		System Security Officer
		System Privacy Officer
Task M-4	U.S. Cyber Command	Steward – Beast
	Common Control Provider	System Security Officer

Authorization Package Updates		System Privacy Officer DOD Deputy Assistant
		Secretary
		DOD Security Officer
Task M-5	U.S. Cyber Command	System Security Officer
Security and Privacy	Common Control Provider	System Privacy Officer
Reporting	DOD Deputy Assistant	
	Secretary	
	DOD Security Officer	
Task M-6	Authorizing Official –	Risk Executive – Magneto
Ongoing Authorization	Professor X	Chief Information Officer –
		Jean Grey
		Cyber Command Security
		Officer – Scott Summers
		DOD Deputy Assistant
		Secretary
		DOD Security Officer
Task M-7	U.S. Cyber Command	Authorizing Official –
System Disposal		Professor X
		Steward – Beast
		System Security Officer
		System Privacy Officer
		Risk Executive – Magneto
		DOD Deputy Assistant
		Secretary
		DOD Security Officer

McFarland 24

Background

While the news is recently abundantly full of stories related to Artificial Intelligence (AI), it is still considered an emerging technology. The knowledge of how it works and operates is not entirely grasped. The basics of AI includes a program using machine learning algorithms to approximate the intelligence of a human being. Bernd W. Wirtz, the Chair of Information and Communication Management at the German University of Administrative Sciences Speyer, Germany, provides this basic description of AI,

While the current understanding of AI refers to "the capability of a computer system to show human-like intelligent behavior characterized by certain core competencies, including perception, understanding, action, and learning," recent developments in AI indicate that the latter is about to become superior to human intelligence (Wirtz et al).
The recognition of those developments of AI becoming superior to human intelligence is catching on. Government organizations are beginning to realize the potential benefits of AI, and it is being used in certain limited capacities. Wirtz again,

Public organisations and governments increasingly acknowledge the great potential of AI for enhancing organisational performance, governmental decision-making, public service delivery and public value creation by incorporating AI into their organisational or governmental strategy and investing heavily in it (Wirtz et al.).

There are risks with AI's use and implementation, for instance terrorists, criminals, or authoritarian states and other bad actors. There is also the idea that an AI could go "rouge" and be outside the control of, or making decisions without humans. Quoting Wirtz again,

the primary risk is that "AI systems can escape the control and understanding of their operators and programmers", which is commonly referred to as the "black box" problem

of AI, in which decisions are made that can no longer or only partially be retraced by humans (Wirtz et al).

Losing control of an AI or its misuse could lead to detrimental effects in healthcare, energy systems, military and civil defense, communications and more. But none of this directly refers to use of AI under a Risk Management Framework (RMF), but there is an entity that has already begun to just that, NIST.

NIST AI RMF

The National Institute of Standards and Technology has developed an AI RMF, *NIST AI* 100-1. The RMF is built around "functions;" these functions organize AI RMF into for main categories. "Govern" is the first, applies to all functions, is for establishing policies, procedures, accountability and establishing a culture that understands risk. Next is "Mapping", which provides context on how to measure and manage risk with AI. Followed next by "Measure" of AI's to analyze, assess, benchmark and monitor the risk thereof. Lastly "Manage" prioritizes and treats risk.

For this particular project, the Department of Defense Quantum Leap - Artificial Intelligence Data Systems (DOD QL-AIDS), will have to undergo the RMF processes of both *NIST 800-37 Rev 2* and *NIST AI 100-1*. Utilizing both RMF processes will ensure that all applicable best practices and policies are implemented to protect both the system and protect humanity. Of course, there are the regular concerns of data protection and confidentiality, integrity and availability (CIA), but then there are the additional concerns of harm to people, organizations and ecosystems due to AI. The main sticking point according to *NIST AI 100-1*, AI risks or failures that are not well-defined or adequately understood are difficult to measure quantitatively or qualitatively. The inability to appropriately measure AI risks does not imply that

McFarland 26

an AI system necessarily poses either a high or low risk (NIST). There are risk related to thirdparty software, hardware and data, tracking emergent risks, availability of reliable metrics, different stages of the AI lifecycle, inscrutability, and human baseline.

First step in the process will be the prepare phase, starting with identifying all the key players and positions. U.S. Cyber Command as Head of Agency, Jean Grey as Chief Information Officer, Professor X is the Authorizing Official, Magneto as the Risk Executive and myriad of other role assignments with-in U.S. Cyber Command and Quantum Computer and Telecommunications Area Master Station (DOD QCTAMS) the installation location. With those positions filled, a Risk Management Strategy will be developed for risk tolerance with expected outputs. This followed by a risk assessment organization wide considering the totality of risk especially with data exchange on internally and externally owned systems. Also in this prepare phase, a continuous monitoring strategy needs to be developed, but it needs to have two branches. One dedicated to the overall QSIPR enterprise and one dedicated to the AI alone. Raytheon and Lockheed will have a line on the mission along with identifying the system stakeholders. Asset identification will also need to have two branches, one to have hardware and policy in place to "black box" the AI and the other branch for the overall QSIPR enterprise. There should be both and information lifecycle for the data to be transferred within the system and interagency connections, and AI lifecycle stage tracking. The risk assessment of the system will be precarious, especially because of the potential unknowns with AI. The prepare phase finishes out with a system registration in accordance with policy, describing the characteristics of the system and the risk, security and privacy posture.

Next major task in the RMF process would be to Categorize. Develop a system description and document the characteristics. Categorization will be fairly simple, as this is to be

an advanced DOD system, it would be all just Top Secrect so overall categorized as High. Once this document is developed it will need reviewed and approved by U.S. Cyber Command.

The control phase will be a more complicated step as risk will be possibly more unknown due to AI. Controls protecting the QSIPR Enterprise will be fairly standard based on experiences with previous versions of SIPR. The challenge will be with the "AI" side of the house, a "black box" method is not the only measure to take. Governance would come into play here, asking, "(1) What are major risks associated with the development and use of AI? (2) What specific guidelines exist to regulate and govern these risks? (3) How can AI risks and guidelines be categorised and conceptualised?(Wirtz). Baseline controls are a pre-defined set of controls to address the protection needs of the organization, privacy, information and information systems. A lot of these controls will be generated and tailored by the organization, Raytheon, and Lockheed, as this is a highly specialized system. These planned control implementations will be all documented, which allows for traceability prior to and after deployment of both the QSIPR and AI systems. This documentation will be taken to the Authorizing Official Professor X, for plan review and approval to move forward.

Once the controls selection has been approved by the Authorizing Official it will be time to implement controls. DOD QCTAMS will use best practices while implementing controls, including methodologies, concepts and principles related to privacy and security engineering. If any of the identified controls could not be implemented as planned, updates and revisions to the control implementation information will be documented. During this timeframe and leading into the assess phase of the RMF, DOD QCTAMS will also implement the Measure profile from *the NIST AI 100-1*, monitoring, analyzing, assessing, and recording benchmarks of the AI.

McFarland 28

Initially the organization will conduct an internal assessment of all systems, after that they will call in the technical experts. There will be two assessment teams, each team experts in each field at play, enterprise RMF and AI RMF. They will be outside of the organization, probably from the private sector as long as they meet the security requirements. Security and privacy assessment plans will come from these external teams, as they are the fields experts. During the assessment, they will be checking to what extent the controls were implemented correctly, operating as intended, and the desired results for the system and organization are displayed. These assessments will happen as early as possible as they are considered developmental testing and evaluation, to validate the plans put forward and approved. Results and recommendations will be compiled into assessment reports, which will be key information for the authorizing official. All recommendations and remediations will be compiled into a Plan of Action and Milestones to resolve all issues in a timely manner.

McFarland 29

Conclusion

If properly understood and implemented the RMF for both a Quantum Computing Enterprise and Artificial Intelligence systems in concert will hopefully address all concerns. With the National Institute of Standards and Technology having already addressed RMF for AI, they will only have to update and adjust as that develops. It's Quantum Computing that they are not yet prepared for. Since it is a good chance that the Department of Defense will have first access to Quantum Computing systems, what is the expectation of NIST getting an RMF developed for it in enough time? At least CISA which is also under the purview U.S. Department of Commerce is already aware of the pending challenges. In the meantime, the Department of Defense and U.S. Cyber Command are addressing current cyber security concerns, working in partnership with other federal agencies. Hopefully they will keep in mind the cryptographic concerns related to both AI and Quantum Cryptography. The Quantum SIPR system with Artificial Intelligence data retrieval and extrapolation will help address U.S. Cyber Commands needs for interagency cooperation on the cyber security front. The items listed int eh POAM will be resolved in the next 8 months. Requesting a 24-month continuous authorization to operate approval with a continuous monitoring program in conjunction.

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