<u>Update</u>

Location: gotomeeting

Present:

- Bruce Jenkins
- Brian Glas
- Seba
- Daniel
- Jason

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• (pls add yourself if not in the list)

Agenda:

- 1. Action points last calls
- 2. v1.2 progress
- 3. SAMMv2 plan next calls
- 4. AOB:
 - a. Large-scale enterprise deployments for SAMM (Yan)

Meeting notes:

Follow up action points:

ld	Action	Owner	Timing	Status
A1	Logs of SAMMv1.1 downloads - ask matt	Seba		requested
A2	Gather ideas on how to better promote SAMM - ?	Seba		Repeated question
A4	Request example from roadmap idea (Adam)	Brian		done
A5	HP to add some instruction/documentation to the current software	Khash	May	DONE
A6	Try out the instructions	Nessim	June	Status requested per email

A7	Contact John/Dan to ask for test new Toolbox	Bart	Done, no reply seen
A8	Contact Hugo to see if he can help with AsciiDoc + check for his availability before October	Bart	done
A9	Run a SAMM assessment with the new toolbox	Daniel, Tony, Bart, Seba (?)	In progress
A10	Organise extra 31st meeting	Bart	done
A11	Distribute AsciiDoc showcase examples to the list	Daniel	done

<u>V1.2</u>

Looks like Brian can edit the PDFs using the Adobe DC app. There is a free 7 day trial and then a \$15 monthly subscription after that.

- How To Guide
- I found the fonts (source indesign, opensamm zipfile) needed and should be able to edit content without issue
- Working on verbiage changes for 1.1 scoring -> 1.2 scoring
- Quick Start Guide
- Skimmed through it, didn't see anything that needed to change other than a couple of v1.1 mentions
- Core Document
- I can't find the GillSans MT & GillSans Light fonts that would be needed to make edits; maybe Hugo still has them somewhere? (requested per email)

Editing will be done on the 1-page formats.

Possibly we will have a version for review by the end of the moment.

V2.0

- Need for to dos before the calls for people to prepare
- Schedule the SAMMv2 calls every 4th Wed of the month same time

- Next call is to discuss S&M, Seba to prepare
- Define the "viewpoints or lenses" & criteria to look at the different security practices

What is the status of the benchmark track?

New action points:

ld	Action	Owner	Timing	Status
A1	Prepare next SAMMv2 meeting (in 2 weeks)	Seba	Next week	
A2	Check what the status is of the benchmark track with Bruce	Seba		
A3	Contact Yan to participate in one of the next call or have a dedicated call.	Seba		
A5	Schedule next monthly call 1 week earlier to release v1.2 at appsecusa	Seba		
A6	Start review spreadsheet for v1.2	Seba		