

OSCAL-COMPASS

Trestle - Agile Authoring - C2P Community Call

Meeting Notes and Agenda

Communication		
		
Oscal Compass Organization Compliance Trestle GitHub Repository	Join CNCF Slack Contact us on #oscal-compass-trestle-agile-authoring-c2p	All meeting events and recordings available on our project calendar . See the community README for meeting details .

Agenda

(start meeting recording)

1. Read meeting [intro script](#) and [rules of engagement](#)
2. Ask for new members attendance and proceed with intros

3. Invite members to add themselves to the ATTENDANCE section list (below) if you plan to attend, or have just joined the meeting. If they have specific issues to discuss, they should add it next to their name with a link e.g. John Doe (#100)
4. Invite members to add their item(s) for discussion to the TOPICS & NOTES section (below). Take notes for the item(s) you listed if there is no notetaker.

TEMPLATE ONLY (copy for each session in the table, with the latest on top)

Recording

Moderator

Attendance (please add your name)

-
-

Topics (please add your topic)

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-

Pull Requests that need attention

-

Release Planning/Bug Scrub

-

Action items



Meeting Notes

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Proposed Topics for Future Meetings

- ~~How to become a community member (with write access)~~
- Release planning process
- Using GitHub Projects
- ~~Governance structure~~
- Metaschema aware OSCAL libraries
- OSCAL Compass End to End Flow Diagram
- BeaB

Schedule of Moderators (Americas) 2025

Date	Moderator (Americas)
2025-Dec-16	Jenn
2025-Dec-02	Lou
2025-Nov-18	Vikas
2025-Nov-04	Jenn
2025-Oct-21	Lou
2025-Oct-07	Jenn
2025-Sep-23	Vikas
2025-Sep-09	Lou
2025-Aug-26	Vikas
2025-Aug-12	Jenn

Date	Meeting Details
6 Nov 2025 APAC	Recording Moderator: Vikas Agarwal Attendance (please add your name) • Yuji Watanabe (IBM) • Takumi Yanagawa (IBM) • Vikas Agarwal (IBM) Topics (please add your topic) • Agentic C2P • KubeCon NA, EU Pull Requests that need attention

	• Release Planning/Bug Scrub • Action items ☐ Meeting Notes •
Nov 4, 2025	Recording Moderator - Jenn Power Attendance (please add your name) • Vikas Agarwal • Lou DeGenaro • Hannah Braswell (Red Hat) • George Vauter (Red Hat) Topics (please add your topic) • New trestle release 3.9.3, yay! https://pypi.org/project/compliance-trestle/ • Governance PR ready for review: comments from Chris Butler? https://github.com/oscal-compass/community/pull/135 • New Lab project nomination form, see https://github.com/oscal-compass/community/issues • Potential Slam with St. John's University • Review Slam doc (additions, deletions, modifications) https://github.com/orgs/oscal-compass/projects/11 • Make a new release soon? To try out "Sign releases". • A goal would be to cut the RC release of C2P-Go by the EOW and keep the existing plugins with core and use the contrib repo for new plugins not delivered with the core. Pull Requests that need attention • Sign releases https://github.com/oscal-compass/compliance-trestle/pull/1968

	• Org Filter Release Planning/Bug Scrub • Action items ☐ Jenn will remove the Self Assessment from Slam and move it into a new collaboration space ☐ Jenn add C2P Go testing issue ☐ Chris & Vikas review the signing PR Meeting Notes •
Oct 21, 2025	Recording Moderator - Lou DeGenaro Attendance (please add your name) • Hannah Braswell (Red Hat) • Jenn Power (Red Hat) • Robert Ficaglia (SunStone) • Topics (please add your topic) • Governance PR ready for review: • https://github.com/oscal-compass/community/pull/135 ○ Additional comments recently added, defer to Vikas for incorporation? ○ Insure related PRs have been fully covered and mark same as closed by this unified PR ■ https://github.com/oscal-compass/community/pull/134 ■ https://github.com/oscal-compass/community/pull/133 ○ Set a date for vote commencement, say Nov. 1? • OSCAL Compass Lab bootstrap: https://github.com/oscal-compass-lab

	○ Add some governance information in the Lab org directly ○ Creation of issue template for adoption of donations ○ Adoption of donation from Robert F. ● Moving student PRs to completion and closure Pull Requests that need attention ● Issue Address license scanning failures #1895 closed. All 3 requests for exception have been granted. ● PR https://github.com/oscal-compass/.github/pull/24 link to Lab ● Release Planning/Bug Scrub ● Trestle Project Board ● SDK Project Board ● C2P Project Board ● Release 3.9.3 soonish, waiting on “jinja” issue 1953 Action items ☐ Meeting Notes ●
Oct 9, 2025 APAC	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) ● Takumi Yanagawa (IBM) ● Chris Butler Topics (please add your topic) ● C2P plugins in the new repo ● Governance PR ready for review: https://github.com/oscal-compass/community/pull/135 Pull Requests that need attention

	• Release Planning/Bug Scrub • Trestle Project Board • SDK Project Board • C2P Project Board Action items ☐ Meeting Notes
Oct 7, 2025	Recording Moderator - Jenn Power Attendance (please add your name) • Vikas Agarwal (IBM) • Lou DeGenaro (IBM) • Topics (please add your topic) • Change required reviewers to 1 for compliance-trestle • Pull Requests that need attention • https://github.com/oscal-compass/compliance-trestle/pull/1945 • https://github.com/oscal-compass/compliance-trestle/pull/1947 • Governance PR ready for review: https://github.com/oscal-compass/community/pull/135 • Org Filter Release Planning/Bug Scrub • Oct 10 - Compliance-trestle release • Trestle Project Board • SDK Project Board • C2P Project Board

	Action items ☐ Meeting Notes •
25 Sept 2025	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) • Chris Butler • Topics (please add your topic) • Start looking at data model codegen to streamline it. • Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Meeting Notes •
23 Sept 2025	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) • George Vauter •

	Topics (please add your topic) • • Project updates ○ Trestle ■ New release v3.9.2 ■ Changelog not getting updated - issue #1941 ○ AgAu ○ C2P Pull Requests that need attention • Org Filter Release Planning/Bug Scrub • Trestle Project Board • SDK Project Board • C2P Project Board Action items ☐ Meeting Notes •
9 Sept 2025	Recording Moderator: Lou DeGenaro(IBM) Attendance (please add your name) • Vikas Agarwal (IBM) • Jenn Power (Red Hat) • Yuji Watanabe (IBM) • Takumi Yanagawa (IBM) Topics (please add your topic) • Agentic C2P presentation by Yana (slide). • Revised Community Meeting Hosting List • Project Updates ○ Trestle ■ Release - this week

	■ Change # of reviewers for PRs from 2 to 1? ■ Issue 1873 Property “remarks” -> “group” in progress with GA Tech student ■ PR 1928 User reported Issue 1922 when markdown contains “.”, e.g. NIST SP 800-218v1 catalog ○ AgAu ■ None ○ C2P ■ New alpha release for v2 module ■ Looking for feedback on API to reduce breaking changes ○ Content ■ HIPAA catalog & code PR 4 ● Review of APAC Meeting Notes Pull Requests that need attention ● Org Filter Release Planning/Bug Scrub ● Trestle Project Board ● SDK Project Board ● C2P Project Board ○ Discussion on Assessment Plan and need for Waived rules. See https://github.com/oscal-compass/compliance-to-policy-go/pull/229 Action items ☐ Meeting Notes ●
28 Aug 2025 APAC	Recording Moderator: Vikas Agarwal

	Attendance (please add your name) • Takumi Yanagawa (IBM) • Topics (please add your topic) • Agentic C2P presentation by Yana. • Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Meeting Notes •
26 Aug 2025	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) • Jenn Power (Red Hat) • Chris Rimondi • Lou DeGenaro (IBM) Topics (please add your topic) • Project Updates ○ Trestle ■ Release? ■ New issue https://github.com/oscal-compass/compliance-trestle/issues/1917 ○ AgAu ○ C2P • Review of APAC Meeting Notes

	• Discussion on OSCAL Props fields and governance strategy ◦ https://github.com/oscal-compass/sdk-conformance Pull Requests that need attention • Org Filter Release Planning/Bug Scrub • Trestle Project Board ◦ Snyk - exceptions • SDK Project Board • C2P Project Board Action items ☐ Meeting Notes •
14 Aug 2025 APAC	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) • Yuji Watanabe (IBM) • Topics (please add your topic) • Chris and Yana submitted a talk on Confidential Containers in OpenSource Summit Japan. • Artifacts attestation in OSCAL - Chris proposal. Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐

	Meeting Notes •
Aug 12, 2025	<u>Recording</u> Moderator - Jenn Power (Red Hat) Attendance (please add your name) • Caleb Stephenson • Aishwarya Mathew (Georgia Tech) • Jay Flowers (Red Hat) • Lou DeGenaro (IBM) Topics (please add your topic) • Community Updates ◦ Community Call Moderator sign-up sheet - as project? • Project Updates ◦ Trestle ■ issue 1895 ■ Projects 12, 13, 14 - no status ■ Next Release? • Dependabot PR • Aug/Sept Release ■ https://github.com/oscal-compass/compliance-trestle/pull/1878 ◦ AgAu ◦ C2P ■ Second alpha release for C2P Go ◦ SDK ◦ Community ■ #138 removes jay flowers from oversight committee and org maintainers to emeritus ■ #139 chore: moves `jpower432` to emeritus community maintainer status • Review of APAC Meeting Notes ◦ Review next time • Discussion on OSCAL Props fields and governance strategy ◦ https://github.com/oscal-compass/sdk-conformance

	Pull Requests that need attention • Org Filter Release Planning/Bug Scrub • Trestle Project Board • SDK Project Board • C2P Project Board Action items ☐ Caleb - Open issue in SDK Conformance Repo with proposal for properties field governance and growth strategy. Meeting Notes •
31 Jul 2025 APAC	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) • Takumi Yanagawa (IBM) • Yuji Watanabe (IBM) • Chris Butler (Red Hat) Topics (please add your topic) • Open Source summit in Japan ○ Yana will submit the proposal (Confidential Container) w/ Chris • C2P potential integration with trustyAI's service ○ https://github.com/trustyai-explainability ○ Trusty AI is a tool implementing AI guardrails • C2P extension to support AI agent integration ○ C2P Plugin for common interface to AI agents ○ Compatible with C2P Framework • OSCAL-Compass community projects repo ○ https://github.com/oscal-compass/community/issues/137 • CNCF projects size

	○ https://docs.google.com/spreadsheets/d/116ZU_ItVkJip7G073ocULHxKhy4F1OgWjNjtZ1IPBWk/edit?gid=0#gid=0 Pull Requests that need attention • Release Planning/Bug Scrub • Action items □ Meeting Notes •
29 Jul 2025	Recording Moderator - Jenn Power Attendance (please add your name) • Hannah Braswell (Red Hat) • Jay Flowers • Ryan Ahearn (GSA) • Chris Rimondi • George Vauter (Red Hat) • Takumi Yanagawa (IBM) • Robert Ficcaglia (SunStone) • Anca Sailer • Lou DeGenaro (IBM) Topics (please add your topic) • Presentation by Robert Ficcaglia on Pydantic Threat Modeling AI/agents for Compliance • Community Updates • Project Updates ○ Trestle ■ Vote open for deprecation of compliance-trestle-fedramp plugin

	○ Agile Authoring ○ C2P ■ v2.0.0-alpha.1 release ○ SDK ● Review of APAC Meeting Notes Pull Requests that need attention ● Org Filter Release Planning/Bug Scrub ● Trestle Project Board ● SDK Project Board ● C2P Project Board Action items ☐ Meeting Notes ●
17 Jul 2025 APAC	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) ● Chris Butler ● Topics (please add your topic) ● Compliance-trestle-fedramp repo archival ○ Comments added to issue. We should put out a notification that this project is no longer being maintained, and then make a release so that this also goes to pypi. ○ We can then wait for 60 days to archive the repo and pypi project. ○ Create a sample plugin project to demonstrate use of trestle plugins. ● https://github.com/orgs/FedRAMP/projects/25

	• Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Meeting Notes
Jul 15, 2025	Recording Moderator - Jenn Power Attendance (please add your name) • Hannah Braswell (Red Hat) • Lou DeGenaro (IBM) • Caleb Stephenson • Chris Rimondi • Aishwarya Mathew (GeorgiaTech) • George Vauter (Red Hat) Topics (please add your topic) • Community Updates ◦ Slam Status ■ 1880 moving forward ■ 1881 moving forward (POAM) ■ 1879 ■ 1873 • Project Updates ◦ Trestle ◦ C2P ■ Go: Alpha release should be made when the release pipeline has been updated. ■ [jpower] Sharing a link to a c2p-demo with a OPA plugin POC

	• https://www.cncf.io/calendar/ ○ SDK ■ No updates • MapOSCAL (intro) Pull Requests that need attention • Org Filter Release Planning/Bug Scrub • Trestle Project Board Action items ☐ Meeting Notes •
3 Jul 2025 APAC	Recording Moderator: Vikas Agarwal (IBM) Attendance (please add your name) • Chris Butler • Topics (please add your topic) • Kubecon Japan feedback ○ Few follow ups with NTT ○ Attestation with OSCAL, like provenance through OSCAL pipeline • Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐

	Meeting Notes •
1 Jul 2025	<u>Recording</u> Moderator: Vikas Agarwal (IBM) Attendance (please add your name) • George Vauter (Red Hat) • Lou DeGenaro (IBM) Topics (please add your topic) • Community Updates ◦ OSCAL Compass Slam Status ■ https://github.com/orgs/oscal-compass/projects/11/views/1 • Project Updates ◦ Trestle ◦ C2P ◦ SDK • Slam Office Hours • Pull Requests that need attention • Org Filter Release Planning/Bug Scrub • Trestle Project Board Action items ☐ Schedule July 29th - Robert to present work on creating OSCAL content using LLMs Meeting Notes • Using LLMs for generating OSCAL

Jun 17, 2025

Recording

Moderator - Jenn Power (Red Hat)

[NEW] Scribe -

Attendance (please add your name)

- Daniil Tatarinov (GaTech)
- Lou DeGenaro (IBM Research)

Topics (please add your topic)

- Community Updates
 - OSCAL Compass Slam Status
 - <https://github.com/orgs/oscal-compass/projects/11/views/1>
 - Project maintainer nomination update
 - <https://github.com/oscal-compass/community/issues/127>
- Project Updates
 - Trestle
 - C2P
 - SDK
- Slam Office Hours

Pull Requests that need attention

- [Org Filter](#)

Release Planning/Bug Scrub

- [Trestle Project Board](#)

Action items

- ☐ Goal: Trestle path release by EOW
 - ☐ Merge dependabot PRs first
- ☐ Jenn will create an issue with snyk failure and link to the PR with the check

Meeting Notes

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Jun 3, 2025

Recording

Moderator - Jenn Power (Red Hat)

Attendance (please add your name)

- Lou DeGenaro
- Hannah Braswell (Red Hat)
- George Vauter (Red Hat)

Topics (please add your topic)

- Community Updates
- Project Updates
 - Trestle
 - Monorepo status
 - Agile Authoring
 - OSCAL SDK Go
 - [v0.0.3 released](#)
 - Compliance-to-Policy
 - [Release milestones created](#)
- Slam - for the record

Pull Requests that need attention

- [Org Filter](#)

Release Planning/Bug Scrub

- [Trestle Project Board](#)

Action items

- ☐ Ask Chris to look at semantic-release changes

Meeting Notes

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May 22, 2025

Recording

Moderator: Chris Butler (Red Hat)

Attendance (please add your name)

- Takumi Yanagawa (IBM)

	Topics (please add your topic) • KubeCon Japan Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ yana@jp.ibm.com - to follow up with avikas@in.ibm.com on slide deck used in KubeCon EU project pavilion booth ☐ Chris Butler to follow up with Red Hat marketing team on promoting Oscal Compass at Kubecon Japan Meeting Notes
May 20, 2025	<u>Recording</u> Moderator - Jenn Power (Red Hat) Attendance (please add your name) • Hannah Braswell (Red Hat) • Vikas Agarwal (IBM) • Lou DeGenaro (IBM) • George Vauter (Red Hat) • Ryan Ahearn (GSA) Topics (please add your topic) • Community Updates ◦ Slam Project Board ■ https://github.com/orgs/oscal-compass/projects/11 • Slam in June (shooting for this timeframe) • Label issues ◦ Go ◦ Python ◦ No code

	● Project Updates ○ Trestle ■ Proposed approach for managing the Trestle SDK ● Release pipeline update in comments of issue ○ OSCAL SDK Go ■ Added https://github.com/oscal-compass/oscal-sdk-go/issues/74 to track support for parity ○ C2P ■ Will post on Slack for discussion -> Proposing alpha release after closing: ● https://github.com/oscal-compass/compliance-to-policy-go/issues/2 ● Then move on to release candidates after some community feedback and testing ● Likely requires more process on SDK alignment before RC ○ Agile Authoring ● Update from last APAC Community Meeting Pull Requests that need attention ● Org Filter Release Planning/Bug Scrub ● Trestle Project Board Action items ☐ Assessment of ICLI dependency from a security perspective to determine the need for change Meeting Notes ●
May 8, 2025	Recording Moderator Attendance (please add your name) ● Vikas Agarwal (IBM)

	• Topics (please add your topic) • Move to another cli framework from ilcli that can automatically generate man-pages? • Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Meeting Notes •
May 6, 2025	Recording Moderator Attendance (please add your name) • Vikas Agarwal • Hannah Braswell (Red Hat) • Lou DeGenaro • Dan Chandler (FedRAMP) Topics (please add your topic) • OSCAL Compass Slam - GA Tech ○ Volunteer: Issue ○ LD: (new) Rules support in its own module ○ LD: (new) Rules use Group, backwards compatibility with Remarks • Assessment Plan Support • Updates from APAC Community Meeting • Project Updates ○ Trestle

	○ OSCAL SDK Go ○ Agile Authoring ○ C2P ● OSCAL Compass Landing page feedback ○ PR here Pull Requests that need attention ● Org Filter Release Planning/Bug Scrub ● Trestle Project Board Action items ☒ fix: website documentation for using mike #1817 ☒ Jenn to create Slam GitHub project ☒ Jenn to create an issue on oscal-sdk-go for adding a control source property to transformer component definition to assessment plan. ☒ Issues on e2e-demo repos for adding assessment plan support ☒ DCO check-ins on PR ☒ Create a new issue on the trestle repo to capture the options for repository layout. (In progress) Meeting Notes ●
April 22, 2025 (Global)	Recording Moderator - Jenn Power (Red Hat) Attendance (please add your name) ● Christiaan Vermeulen (Container Solutions) ● Lou DeGenaro (IBM) ● George Vauter (Red Hat) ● Vikas Agarwal (IBM) Topics (please add your topic) ● Community Updates ○ PR pending for top-level website

- Shooting for post-merge presentation for next community meeting
- **Comments:** We need to avoid duplication of content between this repo and the community repo. Initial agreed upon separation is that the community repo will contain project files from the CNCF project template and the website will contain top-level information about the project (e.g. project description, demos, OSCAL Compass architecture diagrams)
- Updates from APAC Community Meeting
- Project Updates
 - Trestle
 - Seems like the SDK [SPEC](#) is ready to merge
 - Initial SDK Package PR pending
 - C2P
 - [Added some high-level design information and C2PCLI demo GIF](#)
 - TODO: [Collaborate on a backlog for C2P-Python to support this framework](#)
 - **Comments:** The goal for the use of gRPC-plugins in C2P is to ensure plugins do not need to be duplicated in each language. We can use the best language for that particular policy engine.
 - OSCAL SDK Go
 - Second release [0.0.2](#)
 - Includes initial work for Assessment Result Generation from Assessment Plan

Pull Requests that need attention

- [Org Filter](#)

Release Planning/Bug Scrub

- [Trestle Project Board](#)

Action items

- ☒ ~~Jenn - Reach out to Chris about SPEC. The goal is to merge by the end of this week~~
- ☒ ~~Merge the pyproject.toml and dependency changes and cut a trestle release next week~~

	☐ For the Trestle SDK work - we need a clearer separation between the SDK and CLI. We should all look into monorepos examples for Python projects Meeting Notes •
April 10, 2025 (APAC)	Recording Moderator Attendance (please add your name) • Vikas Agarwal (IBM) • Takumi Yanagawa (IBM) Topics (please add your topic) • Yana to evaluate GRPC-based plugin framework for C2P python. • Pull Requests that need attention • https://github.com/oscal-compass/sdk-conformance/pull/5 • https://github.com/oscal-compass/compliance-trestle/pull/1817 Release Planning/Bug Scrub • Action items ☐ Meeting Notes •
April 8, 2025 (Global)	<u>Recording</u> Moderator - Jenn Power Attendance (please add your name) • Lou DeGenaro

- Vikas Agarwal (IBM)
- George Vauter (Red Hat)
- Christiaan Vermeulen (Container Solutions)

Topics (please add your topic)

- Community Updates
 - New domain name - <https://oscal-compass.dev/>
 - Work is [under way](#) to build out a top level website
 - Security Slam issues that were not completed during the event have been labeled as "help-wanted" and "good-first-issue" where applicable
- Project Updates
 - Trestle
 - Demos
 - <https://github.com/oscal-compass/e2e-demo>
 - OSCAL SDK Go
 - Started creating [initial releases](#)
 - C2P
 - <https://github.com/oscal-compass/compliance-to-policy-go/pull/79>
- Updates from APAC Meeting (March 27th)

Pull Requests that need attention

- [Org Filter](#)
 - <https://github.com/oscal-compass/community/pull/112>
 - <https://github.com/oscal-compass/sdk-conformance/pull/6>

Release Planning/Bug Scrub

- [Trestle Project Board](#)

Action items

- ☒ Jenn - ~~Create G2P CLI demo~~
- ☐ Vikas - Add discussed issues for APAC meeting to agenda

Meeting Notes

- Discussed a high level plan for SDK conformance. We will move to a more concrete plan to keep the repos in sync. To be documented in the SDK conformance repo.

March 27, 2025 (APAC)	Recording Moderator Attendance (please add your name) • Chris Butler (Red Hat) • Vikas Agarwal • Takumi Yanagawa (IBM) Topics (please add your topic) • • Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Meeting Notes •
March 25, 2025	<u>Recording</u> Moderator - Jenn Power Attendance (please add your name) • Lou DeGenaro (IBM) • Ryan Ahearn (GSA) • Alejandro Leiva (IBM) • Marcus Burghardt (Red Hat) • George Vauter (Red Hat) • Beatriz Couto (Red Hat) Topics (please add your topic)

- [PRESENTATION] - Red Hat's downstream complytime
<https://github.com/complytime>
- Community Updates:
 - OSCAL Compass at the KubeCon EU Security Slam
 - [Project Board](#)
 - The OSCAL Compass slot is Friday April 4th at [13:00-13:45 BST](#)
- Project Updates
 - Trestle
 - Pending patch release
 - PR below
 - Feature freeze status
 - Initial SDK PR submitted for review
 - C2P
 - C2P Python & Go Alignment
<https://github.com/oscal-compass/compliance-to-policy/issues/39>

Pull Requests that need attention

[Org Filter](#)

- <https://github.com/oscal-compass/compliance-trestle/pull/1837>
- <https://github.com/oscal-compass/compliance-trestle/pull/1827>
- <https://github.com/oscal-compass/compliance-trestle/pull/1771>
- <https://github.com/oscal-compass/sdk-conformance/pull/5>
- <https://github.com/oscal-compass/compliance-trestle/pull/1817>
- <https://github.com/oscal-compass/compliance-trestle/pull/1839>

Release Planning/Bug Scrub

- [Trestle Project Board](#)

Action items

- ☒ Jenn — Start thread on Slack about Assessment Plan Support
- ☐

Meeting Notes

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March 11, 2025

Recording

Moderator - Jenn Power

Attendance (please add your name)

- Lou DeGenaro
- Ryan Ahearn
- Vikas Agarwal (IBM)
- Deepak Khetwal

Topics (please add your topic)

- Community Updates
 - Meeting are now 1 hour
- Project Updates
 - Trestle - feature freeze
 - <https://github.com/oscal-compass/compliance-trestle/issues/1713>
 - C2P
 - OSCAL SDK Go
 - Agile Authoring
- Add Presentations for Community Meeting
 - Pre submitted the meeting before
- SDK Alignment
 - <https://github.com/oscal-compass/sdk-conformance/pull/5>
 - <https://github.com/oscal-compass/sdk-conformance/issues/9>

Pull Requests that need attention

- <https://github.com/oscal-compass/compliance-trestle/pull/1827>

Release Planning/Bug Scrub

- <https://github.com/oscal-compass/compliance-trestle/milestone/23>

Action items

- ☒ ~~Jenn to correct the meeting invite~~
- ☒ ~~Announce presentation opportunities~~
- ☒ ~~Closes 1688~~
- ☐ Next meeting - updates on C2P Strategy

	☐ Vikas will review ☐ https://github.com/oscal-compass/sdk-conformance/issues/9 ☐ https://github.com/oscal-compass/sdk-conformance/pull/5 Meeting Notes • Additional repos from demos ◦ New oscal-compass organization for demos
Feb 27, 2025	Recording Moderator Attendance (please add your name) • Vikas Agarwal (IBM) • Takumi Yanagawa (IBM) • Chris Butler Topics (please add your topic) • Separate org for demos to keep the main OSCAL-Compass clean ◦ Suggestion “oscal-compass-demos” github org to contain the demos. Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Meeting Notes •

February 25,
2025

Recording

Moderator

Attendance (please add your name)

- Vikas Agarwal (IBM)
- Jay Flowers
- Lou DeGenaro (IBM)
- Anca Sailer (IBM)
- Alec Meyer (stackArmor)

Topics (please add your topic)

- Discussion on OSCAL Mapping model and SRM model with Michaela
- Mapping Model
 - How does the mapping relate to implementation and evidence
 - See if the example is complete
 - Hooks into SSP
 - Full example with how mapping gets used in Comp. Def / SSP
 - Look at code in github for hooks in Catalog. How do I resolve the profile? Conflicting relations in Harmonized Profile.
- Community Updates
 - Proposal to start community presentations in this meeting
- Project Updates
 - Trestle
 - C2P
 - Agile Authoring
 - OSCAL SDK Go

Pull Requests that need attention

-

Release Planning/Bug Scrub

- **Milestone planning -**
<https://github.com/oscal-compass/compliance-trestle/milestone/>

	23 Action items ☐ Meeting Notes •
February 11, 2025 Global	Recording Moderator Attendance (please add your name) • Vikas Agarwal (IBM) • Ryan Ahearn (GSA) • Topics (please add your topic) • Project Updates ○ Trestle ■ Milestone 3.8.0 ■ SDK work to begin after upgrade to 1.1.3 ○ C2P ○ Agile Authoring ○ OSCAL SDK Go ■ Working on building out initial utilities. The goal is to build functionality that lines up with what is proposed for the Trestle SDK in 1713. • Community Update ○ SDK Alignment Strategies ■ https://github.com/oscal-compass/infrastructure-workflows/pull/4 • Pull Requests that need attention • Exploring support for Assessment Plan generation in OSCAL SDK Go ○ https://github.com/oscal-compass/oscal-sdk-go/pull/36 Release Planning/Bug Scrub

	• Action items ☐ Meeting Notes
Jan 30, 2025 APAC	Recording Moderator Attendance (please add your name) • Vikas Agarwal (IBM) • Chris Butler (Red Hat) • Takumi Yanagawa (IBM) Topics (please add your topic) • Kubecon Japan ◦ Project kiosk submission • Devconf.In ◦ Workshop buildout ■ Template repo for agile actions • NIST schema and content repo linkage to be removed ◦ Options to ensure schema and content validity - Chris to create an issue #1807 • Pull Requests that need attention • https://github.com/oscal-compass/compliance-trestle/pull/1729 - Chris Butler • Release Planning/Bug Scrub • Action items ☐ Chris to setup meeting with Vikas on Devconf.In ☐ Chris to focus on #1800

	Meeting Notes • Chris to submit (tomorrow) for Kubecon Japan • Facility for Kiosk at at Kubecon Japan
Tuesday 28 January 2025 Global	Recording Moderator Attendance (please add your name) • Vikas Agarwal (IBM) • Jenn Power (Red Hat) Topics (please add your topic) • Community Updates • Project Updates ◦ Trestle 3.7.0 released ◦ Trestle 3.8.0 with support for OSCAL 1.1.3 planned • [jpower] Any additional discussion for the C2P Python and Go separation from the APAC Call? Pull Requests that need attention • https://github.com/oscal-compass/compliance-trestle/pull/1795 • https://github.com/oscal-compass/compliance-trestle/pull/1771 Release Planning/Bug Scrub • Next planned release (needs an updated date) - https://github.com/oscal-compass/compliance-trestle/milestone/21 Action items ☒ Jenn to add comment to SSP generate feature request Meeting Notes •

Jan 16, 2025	Recording Moderator: Vikas Agarwal Attendance (please add your name) • Vikas Agarwal (IBM) • Chris Butler (Red Hat) • Takumi Yanagawa (IBM) Topics (please add your topic) • C2P python and Go are separated ◦ For now no common path between Go and Python version ◦ Re: More flexibility on the plugin language (protobuf) https://github.com/oscal-compass/compliance-to-policy/issues/23 • KubeCon Japan submission? ◦ OSCAL-Compass tutorial - Trestle + AA + C2P Pull Requests that need attention • https://github.com/oscal-compass/compliance-trestle/pull/1777 Release Planning/Bug Scrub • Action items ☐ Meeting Notes •
Tuesday 14th January, 2025 Global	Recording Moderator - Jenn Power Attendance (please add your name) • Jenn Power (Red Hat) • Ryan Ahearn (GSA)

- Alejandro Leiva (IBM)
- Lou DeGenaro (IBM)
- Vikas Agarwal (IBM)
- Manjiree Gadgil (IBM)

Topics (please add your topic)

- Community Updates
- Project Updates
 - Trestle
 - Release pending for deprecation notice fix.
 - PR submitted for update to OSCAL 1.1.3
 - C2P
 - V1.0.0 tagged on the repo. Working through some release issues in GitHub Actions
 - Module bumped to v2 on the main branch
 - Agile Authoring

Pull Requests that need attention

- <https://github.com/oscal-compass/compliance-trestle/pull/1756>
- <https://github.com/oscal-compass/compliance-trestle/pull/1795>
- <https://github.com/oscal-compass/compliance-trestle/pull/1764>
- <https://github.com/oscal-compass/compliance-trestle/pull/1794>

Release Planning/Bug Scrub

- Current Trestle Milestone
<https://github.com/oscal-compass/compliance-trestle/milestone/22>
 - Pending release to fix deprecation issues - Needs [1777](https://github.com/oscal-compass/compliance-trestle/pull/1777)
<https://github.com/oscal-compass/compliance-trestle/pull/1787>

Action items



Meeting Notes

- New issue added #[1798](#). This will be in the next release 3.7.0.
- Feedback required on #[1777](#)

Thursday 19th
December, 2024

APAC

Recording

Moderator Chris Butler

Attendance (please add your name)

- Vikas Agarwal (IBM)
- Yuji Watanabe (IBM)

Topics (please add your topic)

- Kubecon Japan, June 16-17 ([link](#)) CFP due: Sunday, February 2 at 11:59pm Japan Standard Time (UTC+09:00)
 - Submit tutorial on both C2P and trestle
-
- Kubecon India 6-7 August 2025 () CFP Due: Sunday, 23 March at 11:59pm
 - Can be a tutorial

Pull Requests that need attention

- <https://github.com/oscal-compass/compliance-trestle/pull/1776>
- <https://github.com/oscal-compass/compliance-trestle/pull/1777>

Release Planning/Bug Scrub

-

Action items

- ☐ Yuji to setup initial call on scoping a tutorial
 - ☐ Chris back on the 3rd of Jan
- ☐ Chris to ask global on booth access
- ☐ Jenn Power to cancel Jan 2nd call

Meeting Notes

- Global meeting:
 - Discussed the new release
 - Library warning messages
- PRs: 1776 / 1777
- CNCF Sandbox project was signed up to share a booth with other CNCF projects
- How do we orchestrate access to the CNCF booth?
- Do we want do a one day workshop for the CNCF Japan / India:
 - Suggestion is a tutorial (90 minutes)

	○ Build once use multiple places? ● To be aware:
Tuesday 17th December, 2024 (Global)	Recording Moderator - Jenn Power Attendance (please add your name) ● Ryan Ahearn (GSA) ● Vikas Agarwal (IBM) ● Donald Hunter (Red Hat) Topics (please add your topic) ● Community Updates ○ The meeting on December 31st will be canceled ● Project Updates ○ Trestle released version 3.6.0 Pull Requests that need attention ● Release Planning/Bug Scrub ● Action items ☐ Create a patch release of trestle Meeting Notes
Thursday 5 Dec, 2024 (APAC)	Recording Moderator Chris Butler Attendance (please add your name) ● Vikas Agarwal (IBM) ● Sophia Wang(RedHat) ● Chris Butler (Red Hat)

	Topics (please add your topic) • Project Updates in the last two weeks ◦ Project oscal-sdk-go ■ Finished creating issues and pull request templates ■ Finished creating CI workflows for pull request validation ■ The PR is in review progress ◦ How to preflight better CI change • Meeting with GovTech (SG) ◦ https://ossaidevjapan24.sched.com/event/1jKCq/securing-the-future-modernising-singapore-gov-agency-of-singapore-eugene-lim-open-government-products ◦ Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Review govtech IM8 content ☐ Follow up to ask Gov Tech to present on community call ☐ Meeting Notes •
Tuesday 3rd Dec, 2024 (Global)	Recording Moderator Jennifer Power Attendance (please add your name) • Vikas Agarwal (IBM) • Alejandro Leiva (IBM) • David Stenglein • Donald Hunter (Red Hat)

	Topics (please add your topic) • Community Updates • Review of other timezone notes • Project Updates ○ Trestle releases ■ Dec. trestle release? ■ Jan. trestle release with latest OSCAL? ○ Agile Authoring ○ C2P ■ C2P Go • Planning to cut the v1.0.0 release and begin work on v2 Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐ Meeting Notes
Thursday 21st Nov, 2024 (APAC)	Recording Moderator Chris Butler Attendance (please add your name) • Chris Butler (Red Hat) • Sophia Wang (Red Hat) Topics (please add your topic) • Linux Foundation Open Compliance Summit trip report • 2025 targeted events for the community ○ DevCon.{in} / other ○ CNCF events Pull Requests that need attention

	• 1754 - fix of broken pipeline Release Planning/Bug Scrub • Action items ☐ Upload LF compliance summit presentation to the community ☐ Reach out to OpenChain project to explore whether oscal-compass could be used to generate oscal version of the standard Chris Butler ☐ Where are we collecting events we are targeting and talks (retrospectively). Meeting Notes • Meeting start delayed due to zoom issues • Intros • LF compliance summit ◦ Mostly focused on license compliance ◦ Opportunity to explore collaboration particularly with openchain project • Call for which events • Call for topics for these meetings ◦ Update on OSCAL-SDK-GO ◦ Update on compliance-trestle pipelines and website • APAC team beginning OSCAL-SDK-GO
Tuesday 19th Nov, 2024 (Global)	Recording Moderator Jennifer Power Attendance (please add your name) • Jay Flowers • Ryan Ahearn (GSA) • Vikas Agarwal (IBM) • Donald Hunter (Red Hat) • Manjiree Gadgil (IBM) Topics and Notes (please add your topic) • Community Updates

	○ First APAC community meeting is scheduled for Thursday at 4 PM AEDT ● Project Updates ○ Trestle ■ 3.6.0 target date is Dec 2 ■ Looking for feedback on proposed child issues here https://github.com/oscal-compass/compliance-trestle/issues/1617 ○ Agile Authoring ■ None ○ C2P Python ■ Pull request to finish decoupling the Go version from Python ○ C2P Go ■ V2 module planning ○ OSCAL SDK Go ■ Planning initial project build out ■ Centralized SDK functionality and trestle-defined constraints? Pull Requests that need attention ● [jpower] https://github.com/oscal-compass/compliance-trestle/pull/1740 Open Forum/General Discussion Notes ● Defining external constraints for trestle defined Rule properties to support in Python and Go. Action items ☒ Vikas will review 1740 ☒ Jenn shared the FedRAMP constraints example ☐ Review 1617
Tuesday 5th Nov, 2024	Recording Moderator Attendance (please add your name)

	• Manjiree Gadgil (IBM) • Vikas Agarwal (IBM) • Takumi Yanagawa (IBM) • Alejandro Leiva (IBM) • Lou DeGenaro (IBM) Topics and Notes (please add your topic) • Community Updates: ◦ We are planning to add an APAC timezone meeting • Project Updates ◦ Trestle ■ Trestle v3.5.0 release ■ Planning 3.6.0 ◦ Agile Authoring ■ None ◦ Compliance to Policy ■ Work under way for C2P in Go ■ New Issue submitted ■ feat: enable addition of local-definitions and findings in OSCAL Assessment Results Generation Open Forum Notes: • Action items ☐
Tuesday 22nd October, 2024	Recording Moderator Attendance (please add your name) • Jay Flowers (Red Hat) • Ryan Ahearn (GSA) • Beatriz Couto (Red Hat) • Hannah Braswell (Red Hat) • Manjiree Gadgil (IBM) • Takumi Yanagawa (IBM) • Lou DeGenaro (IBM)

	• Vikas Agarwal (IBM) Topics and Notes (please add your topic) • Community Updates: ◦ New oscal-content repository • Project Updates ◦ Trestle ■ [degenaro] https://github.com/oscal-compass/compliance-trestle/pull/1730 ■ https://github.com/oscal-compass/compliance-trestle/pull/1709 ■ https://github.com/oscal-compass/compliance-trestle/pull/1710 • Propose we merge and just release 3.5.0 now? Looking for community feedback ■ [jpower] Issues on publishing trestle in a container image ◦ Agile Authoring ■ None ◦ Compliance to Policy [yana] ■ https://github.com/oscal-compass/compliance-to-policy/pull/29 (c2p is available in PyPI) ■ Minor updates • Security update #31 • Trestle's major update #26 Open Forum Notes: • None Action items ☒ Cut 3.5.0 by the end of the day ET
Tuesday 8th October, 2024	Recording Moderator - Jenn Power Attendance (please add your name) • • Ryan Ahearn (GSA)

	• Hannah Braswell(Red Hat) • Manjiree Gadgil(IBM) • Vikas Agarwal (IBM) • Richard Stewart (SkiCAMP) Topics (please add your topic) • Update triaging process to introduce stale issue processing ◦ We have some older issues in the repo that can be reopened if still relevant. • Compliance Trestle Release Updates ◦ 3.4.1 ◦ 3.5.0 Pull Requests that need attention • https://github.com/oscal-compass/compliance-trestle/pull/1710 • https://github.com/oscal-compass/compliance-trestle/pull/1709 Release Planning/Bug Scrub • Reducing friction in the PR workflow (for merging) through this issue • Epics in the Current Cycle for Trestle (Review for priority) ◦ https://github.com/oscal-compass/compliance-trestle/issues/1617 ◦ https://github.com/oscal-compass/compliance-trestle/issues/1713
Tuesday 24th September, 2024	Recording Moderator - Jenn Power Attendance (please add your name) • Vikas Agarwal (IBM) • Manjiree Gadgil(IBM) • Ryan Ahearn (GSA) • Jay Flowers (Red Hat) • Alejandro Leiva (IBM) • Yuji Watanabe (IBM) • Beatriz Couto (Red Hat) • Richard Stewart (ogijaoh) (SkiCAMP)

Topics (please add your topic)

- Trestle Release Update -
 - Verified that there are no new features pushed since 3.4.0. We should cut a patch release on September 30 and move the date of 3.5.0.
- Community Updates
 - We released a new version of the FedRAMP plugin
 - Update from the Oversight Committee
 - Moving forward with this [proposal](#)
- New Issues:
 - <https://github.com/oscal-compass/compliance-trestle/issues/1707>
 - <https://github.com/oscal-compass/compliance-trestle/issues/1706>

Pull Requests that need attention

- <https://github.com/oscal-compass/compliance-trestle/pull/1684>
 - Ryan has thoughts on jinja extensions - possible routes include a CLI argument with the class path, or autoloading plugins similar to how commands currently work
- <https://github.com/oscal-compass/compliance-trestle/pull/1517>
- <https://github.com/oscal-compass/compliance-trestle-fedramp/pull/57>

Release Planning/Bug Scrub

-

Action items

- ☐ Continue the aggregate parameter discussion
- ☐ Linked PR for 1706 -
<https://github.com/oscal-compass/compliance-trestle/pull/1709>

Meeting Notes

-

Tuesday 10th
September,
2024

Recording

Moderator - Jenn Power

Attendance (please add your name)

- Ryan Ahearn (GSA)
- Vikas Agarwal (IBM)
- Richard Stewart (SkiCAMP)
- Alejandro Leiva (IBM)
- Beatriz Couto (Red Hat)
- Lou DeGenaro (IBM)
- Takumi Yanagawa (IBM)

Topics (please add your topic)

- OpenSSF CVE response time requirement
 - reference - <https://www.bestpractices.dev/en/projects/9408>
Reporting, Vulnerabilities
 - The project's initial response time for any vulnerability report received in the last 6 months MUST be less than or equal to 14 days
 - Please explain how this is met, including 1+ key URLs
- Community Updates:
 - <https://github.com/oscal-compass/community/pull/70>
 - <https://github.com/oscal-compass/community/issues/69>
- Proposals
 - <https://github.com/oscal-compass/community/pull/68>

Pull Requests that need attention

- <https://github.com/oscal-compass/compliance-trestle/pull/1684>
- <https://github.com/oscal-compass/community/pull/68>
- Plugin CI Release - <https://github.com/oscal-compass/compliance-trestle-fedramp/pull/55>

Release Planning/Bug Scrub

-

Action items

	Meeting Notes
Tuesday 27th August, 2024	<u>Recording</u> Moderator - Jenn Power Attendance (please add your name) • Vikas Agarwal (IBM) • Jay Flowers • Ryan Ahearn (GSA) • Alejandro Leiva (IBM) • Lou Degenaro (IBM) • Jenn Power (Red Hat) • Chris Butler (Red Hat) • Anca Sailer (IBM) • Topics (please add your topic) • Suggestion: add “Star on GitHub to follow”, similar to https://kyverno.io/ (from Anca) • Suggestion: on their git the License and contribution - can we add to our oscal compass “contributed by IBM and RedHat”? • Existing issues: ○ https://github.com/cncf/toc/issues/1371 ■ Milestone for tracking assignees - https://github.com/oscail-compass/community/milestone/2 ■ https://github.com/orgs/oscail-compass/projects/1/views/3 ○ [jpower] https://github.com/oscail-compass/compliance-trestle/issues/1617 (Can we assign this to a cycle and start brainstorming feature issues?) ○ • New issues: ○ https://github.com/oscail-compass/compliance-trestle/issues/1666 (user initiated)

	○ https://github.com/oscal-compass/community/issues/62 (landing page - todo) ○ https://github.com/oscal-compass/community/issues/66 (landscape - review & vote?) Pull Requests that need attention ● [jpower] https://github.com/oscal-compass/community/pull/60 ● [CButler] https://github.com/oscal-compass/compliance-trestle/pull/1659 - to discuss Release Planning/Bug Scrub ● Action items ☐ Open issue for Stars on GitHub - Lou ☐ Website and analytics transfer will be handled by Chris and Lou ☒ Assign #1617 to a cycle in compliance-trestle - Added to Cycle 2 Meeting Notes
Tuesday 13th August, 2024	<u>Recording</u> Moderator: Alejandro Leiva Attendance (please add your name) ● Ryan Ahearn (GSA) ● Beatriz Couto (Red Hat) ● Lou DeGenaro (IBM) Topics (please add your topic) ● [AleJo2995] Milestone updates ○ New release scheduled this week ● [Robert Scherwood] State of the metaschema aware tooling ○ https://cloud-native.slack.com/archives/C06F3PEPNBW/p1721391231842559 ○ Pull Requests that need attention ●

Tuesday 30th
July, 2024

Recording

Moderator: Jenn Power

Attendance (please add your name)

- Alejandro Leiva (IBM)
- Beatriz Couto (Red Hat)

Topics (please add your topic)

- [jpower432] Community Updates
 - Checkout our new [code of conduct](#)
 - Updates around [release planning](#) for compliance-trestle
 - Updates from the Oversight Committee Meeting
- [jpower432] Proposed topic - Expanded support for component [authoring](#)

Pull Requests that need attention

-

Release Planning/Bug Scrub

- <https://github.com/oscal-compass/compliance-trestle/issues/1617>
 - Adding to an upcoming cycle (current one is July-Sept)
 - Break down into more issues
 - We need to sync with Vikas to determine level of effort before assigning this to an iteration
 - We also need a process to determine priority - grouping captured here <https://github.com/orgs/oscal-compass/projects/2/views/8>

Action items

- ☐ Submit an issue for unexpected component definition behavior from discussion
- ☐ Jenn to add an initial comment on #1617 to start discussing design

Meeting Notes

-

Tuesday 16th
July, 2024

Recording

Attendance (please add your name)

- Robert Sherwood (Credentive)
- Jay Flowers
- Lou DeGenaro (IBM)
- Rob Mott (CCCS)
- Vikas Agarwal (IBM)
- Beatriz Couto (Red Hat)
- Cal Callaghan (GSA/TTS)
- Takumi Yanagawa (IBM)

Topics (please add your topic)

- [jpower432] Community updates
 - ROADMAP updates [#1480](#) to [Project](#)
 - We are working on CNCF Onboarding
 - <https://github.com/oscal-compass/community/milestone/2>
 - We have a new release - <https://github.com/oscal-compass/compliance-trestle/releases/tag/v3.3.0>
- Grouping of properties with new OSCAL version
 - Example of how rules are defined in Trestle currently - <https://github.com/ComplianceAsCode/ocp-oscal-cd/blob/develop/component-definitions/ocp4/component-definition.json>
- Metaschema aware OSCAL libraries
 - Possible capture here - <https://github.com/oscal-compass/compliance-trestle/issues/1561>

Pull Requests that need attention

- <https://github.com/oscal-compass/compliance-trestle/pull/1626>
- <https://github.com/oscal-compass/compliance-trestle-fedramp/pull/44>

Release Planning/Bug Scrub

- <https://github.com/oscal-compass/compliance-trestle/milestone/17>

	Action items ☐ Meeting Notes •
Tuesday 2nd July, 2024	<u>Recording</u> Attendance (please add your name) • Cal Callaghan • Donald Hunter (Red Hat) • George Vauter (Red Hat) • Alejandro Leiva (IBM) • Ryan Ahearn • Jay Flowers (Red Hat) • Vikas Agarwal (IBM) • Paul Hirsch (GSA) • Zachary Rollyson • Anna Kamienska-Mercer • Lou DeGenaro (IBM) • Takumi Yanagawa (IBM) Topics (please add your topic) • [jpower432] Community updates ◦ CNCF Sandbox status ■ https://github.com/cncf/sandbox/issues/78 ◦ We are doing a governance and contributor roles review ◦ We have a new release - https://github.com/oscal-compass/compliance-trestle/releases/tag/v3.2.0 • How do you author component definitions? ◦ Examples: https://github.com/ComplianceAsCode/ocp-oscal-cd/tree/develop https://github.com/jpower432/oscal-authoring-demo/tree/main https://oscal-compass.github.io/compliance-trestle/tutorials/task.csv-to-oscal-cd/transformation/

	○ OSCAL Rules model vs support through properties for Rules ○ Is there a rules processing engine? Are there contenders for that type of tooling? Pull Requests that need attention ● https://github.com/oscal-compass/community/pull/37 ● https://github.com/oscal-compass/community/pull/38 Release Planning/Bug Scrub ● https://github.com/oscal-compass/compliance-trestle/milestone/16 Action items ☐ Meeting Notes ●
Tuesday 18th June, 2024	<u>Recording</u> Attendance (please add your name) ● Donald Hunter (Red Hat) ● Lou DeGenaro (IBM) ● Jay Flowers (Red Hat) ● George Vauter (Red Hat) ● Alejandro Leiva (IBM) ● Ryan Ahearn (GSA) ● Peter Burkholder (GSA) ● Vikas Agarwal (IBM) ● Takumi Yanagawa (IBM) Topics (please add your topic) ● [jpower432] Community updates ○ We have new community resources! ■ Google Group ■ Shared Calendar ■ Youtube channel

	○ A different meeting link will be used in the next community. The notes will be updated, but you can also get an invite by signing up for the Google group. ● Donald Hunter DoD Zero Trust Overlays ● Request for new trestle release comprising PR #1584 ○ https://dodcio.defense.gov/Portals/0/Documents/Library/ZeroTrustOverlays-2024Feb.pdf ○ https://github.com/redhat-et/zero-trust-catalog ○ https://pages.nist.gov/OSCAL-Reference/models/prototype-mapping-model/mapping/xml-definitions/ ○ https://github.com/usnistgov/OSCAL/issues/2013 ○ OSCAL Prototype Feedback and Examples Pull Requests that need attention ● https://github.com/oscal-compass/compliance-trestle/pulls Release Planning/Bug Scrub ● Current Milestone - https://github.com/oscal-compass/compliance-trestle/milestone/15 ● Issue Review Meeting Notes: https://hackmd.io/sOTSVVS2SqS_knn5-c4STA ○ Recordings are available on our Youtube channel Action items ☒ Create a new release PR to main to get bug fixes release in the following issues - https://github.com/oscal-compass/compliance-trestle/pull/1593 Meeting Notes ●
Tuesday 4th June, 2024	<u>Recording</u> Attendance (please add your name) ● George Vauter (Red Hat) ● Lou DeGenaro (IBM) ● Vikas Agarwal (IBM) ● Donald Hunter (Red Hat) ● Anca Sailer (IBM)

	• Alejandro Leiva (IBM) • Rob Mott (CCCS) • Beatriz Couto (Red Hat) • Jose Hernandez (Sunstone) • Takumi Yanagawa (IBM) Topics (please add your topic) • New Trestle Release ◦ https://github.com/oscal-compass/compliance-trestle/releases/tag/v3.0.1 ◦ https://pypi.org/project/compliance-trestle/3.0.1/ • Community Efforts Update ◦ Community Repository ◦ Release Planning ■ We will be holding Issue Review sessions for anyone in the Triage or Maintainer role. These will be recorded and the recordings made public. • CNCF - Discussion on CNCF application updates • [Proposed Topic] Epic - https://github.com/oscal-compass/compliance-trestle/issues/1561 Pull Requests that need attention • https://github.com/oscal-compass/compliance-trestle/pull/1564 Action items ☐ Meeting Notes •
Tuesday 21st May, 2024	Recording Attendance (please add your name) • Vikas Agarwal (IBM) • Lou Degenaro (IBM) • Beatriz Couto (Red Hat) • Alejandro Leiva (IBM) • George Vauter (Red Hat) • Prashanth Kayampady (IBM)

	• Jenn Power (Red Hat) Topics (please add your topic) • Project Updates • Proposed - Continuation of Component Definition Implementation Pull Requests that need attention • https://github.com/oscal-compass/compliance-trestle/pull/1533 ◦ Associated PR - https://github.com/oscal-compass/compliance-trestle/pull/1546 • 1540 can be closed ◦ 3.12 can be easily supported ◦ Python semver stopped pushing packages to PYPI after v7 in favor of using an official GitHub Action. We need to test a new approach on a fork. This should be able to solve it for compliance-trestle-fedramp as well - #1548 Release Planning/Bug Scrub • A meeting has been scheduled for issue review May 31, 2024 at 9 AM ET - Meeting Link Action items ☒ Chris Butler will submit docs issue ☐ Jenn Power will submit discussion on multiple control implementation use case to determine if additional support from trestle is needed Meeting Notes • Changes to the document website to support users with different versions of trestle (multiple versions of document website) • Docs issue - #1547
Tuesday 7th May, 2024	Recording Attendance (please add your name) • Beatriz Couto (Red Hat) • Jenn Power (Red Hat) • Alejandro Leiva (IBM)

- Robert Ficcaglia (SunStone)
- George Vauter (Red Hat)
- Manjiree Gadgil (IBM)
- Rob Mott (CCCS)

Topics (please add your topic)

- Project Updates
- Issue Review
- Concrete Component Definition Use Cases

Pull Requests that need attention

- <https://github.com/oscal-compass/compliance-trestle/pull/1533>
 - Ready for review
 - Alejandro will lead the review

Release Planning/Bug Scrub

- <https://github.com/oscal-compass/compliance-trestle/issues>

Action items

- ☒ ~~Create a separate meeting to go over stale issues (creating Doodle poll for scheduling)~~
 - ☐ <https://doodle.com/meeting/participate/id/aO5LqPpd>
- ☒ ~~Add notes for concrete component definition use case discussion and prepare agenda with that topic~~

Meeting Notes

- Manjiree expanded on the IBM process/use-cases
 - The CSV is not edited directly. It is generated from trestle-validated markdown.
 - Q: who/how decides which component(s) belongs to which capability(ies) since that may cut across multiple controls?
 - Control owners adds the mapping to the test rule
 - Q2: how do you handle components being part of multiple capabilities without violating DRY?

Tuesday 23rd April, 2024	Recording Attendance (please add your name) • Vikas Agarwal (IBM) • Alejandro Leiva (IBM) • Manjiree Gadgil (IBM) • Beatriz Couto (Red Hat) • Lou DeGenaro (IBM) • Ovidiu Ghinet (UBS) • Matt Whitenett (Zoom - former) • Rob Mott (CCCS) • Jenn Power [jpower] (Red Hat) Topics (please add your topic) • [jpower] Release Planning Strategy ◦ Possibly ZenHub (vs GitHub) ◦ Start small with a milestone for the current release • Pull Requests that need attention • Release Planning/Bug Scrub • [jpower] What issues/pull requests are slated for the next release? ◦ OSCAL 1.0.4 -> 1.1.2 ◦ #1533 Action items ☒ Add trestle tutorial and getting started items to Slack Canvas (Jenn) Meeting Notes •
Tuesday 13th February, 2024	Recording Attendance (please add your name) • •

	Topics and Notes (please add your topic) • OSS compass community call kickoff • Compliance Artifacts and their Representation as code - Manjiree • Compliance Governance, Lifecycle, Personas - Anca • What is OSCAL? - Lou • OSCAL Authoring Challenges - Jenn • OSCAL – Trestle – Agile Authoring – Compliance to Policy – Alejandro • Compliance Trestle - Vikas • Agile Authoring - Vikas • Multi-cloud Compliance Governance & Lifecycle with COMPASS Kit – Vikas Pull Requests that need attention • Release Planning/Bug Scrub • Action items ☐
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INTRO SCRIPT

“ Hello everyone, just a reminder that this meeting is being recorded and will be shared publicly ~~on our Youtube channel~~ to promote transparency and accountability. Your participation in these meetings is an agreement to abide by the OSCAL Compass [Code of Conduct](#) which can be found in the community repository. Please add your name to the attendee list and any topics you would like to discuss.”

RULES OF ENGAGEMENT

- Be respectful about each other’s opinions
- Respect any level of expertise, everyone has something to contribute
- Being respectful means:
 - Using welcoming and inclusive language
 - Being respectful of differing viewpoints and experiences

- Gracefully accepting constructive criticism
 - Focusing on what is best for the community
 - Wait for one speaker to finish before speaking - one speaker at a time
- Actively listen and participate
- Let's bring any new relevant ideas to table

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