Summary of the Fifty-First Meeting

Special Committee 224 Plenary

Airport Security Access Control Systems

The forty-ninth meeting of SC-224 was held September 28, 2017, at RTCA, 1150 18th Street, N.W., Suite 910, Washington, D.C. 20036 and was attended in person and/or via telecom/WebEx*. Attendees included:

- Christer Wilkinson* (Co-Chair) AECOM System Solutions
- Art Kosatka (Secretary) TranSecure
- Djhanice “DJ” Neric Federal Aviation Administration (DFO)
- Sean Cusson Airports Council International (ACI North America)
- Suzanne Guzik* CTI
- Walter Hamilton* ID Technology Partners
- Karan Hofmann RTCA, Inc
- Jeanne Oliver* Port Authority of New York and New Jersey (PANYNJ)
- Jay Romlein* CSHQA

In accordance with the Federal Aviation Advisory Committee Act, Djhanice “DJ” Neric, Federal Aviation Administration (FAA), was the Designated Federal Officer (DFO) for this meeting.

SC-224 - Meeting No. 51
(September 28, 2017 Meeting)

1. Welcome and Administrative Remarks

Ms. Neric read the DFO administrative statement; Ms. Hofmann addressed the RTCA proprietary information statement. The Chairman presented the agenda.

2. Approval of Previous Meeting Summary / TSA Participation

The Summary for the August 3, 2017 meeting was approved without comment.

TSA representative Alan Paterno not in attendance, but Mr. Cusson volunteered to reach out to him to further encourage attendance at next meeting.
3. **Expanded Document Distribution**

Discussion of free document distribution to airports, to replace withdrawal of previous Safe Skies agreement. RTCA confirms discussions underway with unnamed third party, but no resolution yet. Question raised about a similar benefit to foreign airports, raising the visibility and acceptance of the RTCA effort as an international standard. Noted that many consultants continue to cite DO-230 and TSA Guidelines in RFPs as required qualifications.

4. **Transportation Security Administration (TSA)/National Safe Skies Alliance (NSSA) Guidelines Update Report**

Discussion of TSA Guidelines, which is now an NSSA document. Historically the document has been on a 5-year cycle of updates under TSA, although it’s generally understood that rapid advances in policy and/or technology may justify a shorter turn-around, especially in those areas where TSA participation and input in several areas/chapters, all of which must be coordinated both internally and with the RTCA standard. Suggestion that Mr. Paterno be approached as possible proponent for bringing the next Guidelines iteration back into TSA.

5. **Final Review and Comment (FRAC) Resolution Discussion for DO-230H**

Only two comments were received and approved for document modification: Mr. Suneborn deleting one sentence regarding an in-process element, and Mr. Schwindt of GE Aviation with a comment on cloud based platforms. Mr. Cusson and Dr. Wilkinson noted the need for caution when putting access control on the cloud. Dr. Wilkinson notes the need for encryption and will add language to that effect, (if not already included) pointing out that the option remains with each airport, which may have other compelling reasons for moving many operations to the cloud.

Dr. Branker will need to review the introductory chapter, foreword and executive summary for this update. If Dr. Branker is unable to accomplish this task, Dr. Wilkinson and Mr. Kosatka will take care of updates.

Mr. Kosatka volunteered to review the final document for references to “shall/must”.

With these adjustments and the final inputs for introductory chapter, forward, and executive summary included, the group agreed to forward the final version of DO-230H to the Program Management Committee (PMC) for approval and publication.

Ms. Hofmann will provide latest document version to editing staff for final work. The polished document must be submitted to RTCA NLT November 6, 2017 to meet the December PMC meeting.
6. **DO-230I Discussion**

The group is seeking a volunteer to review/update the procurement chapter for DO-230I. Mr. Newman of ALPA has been re-assigned different duties.

Mr. Romlein has several pending comments on infrastructure. He is working with Mr. Pilgrim, but notes they cannot make the DO-230I deadline. Chairman Wilkinson determined this content will be deferred to Juliet version. Mr. Romlein also has two block diagrams for introduction at the next meeting.

Mr. Suneborn has already provided new language on mobile credentials.

Ms. Olivier indicates there are no major changes anticipated to perimeter chapter.

7. **Proposed TOR Schedule Changes**

DO-230I version due May 2018 is still perceived to be mostly changes in operational guidance and perhaps checklists.

DO-230J version timing still to be determined.

Will discuss at October meeting for possible presentation at December PMC meeting with DO-230H.

8. **TSA Presentation**

Richard Conrad, TSA Aviation Branch, will brief the next committee meeting (October 24th) on the status of RapBack – the recurrent FBI vetting program that currently has the participation of 76 airports and about 160,000 subscribers. LAX is an active participant in the program; Ms. Olivier says PANY is fully subscribed and getting some surprising arrests – (not convictions, but serve as alerts to potential problems.) Although some airlines vet their own people and provide the airport with certifications, the airports may prefer recurrent RapBack checks rather than just accept those certifications with no follow-up by others. Mr. Cusson noted that the underlying legislation is flawed; the FBI program reports cannot break out the 28 TSA-specific crimes, so the airport receives a broader response. A TSA ASAC review of the 28 crimes criteria is currently stalled.

9. **Date and Time of Next Meeting**

- The following future meetings were setup for planning and the federal register.
  - October 24, 2017 - Concentration on DO-230I
10. Other Business

There being no other business the meeting was adjourned.

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Art Kosatka
Secretary

CERTIFIED as a true and accurate summary of the meeting.

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Christer Wilkinson
Co-Chairman