



**Records of Discussion
MEETING DEFENSE MOU ATTACHÉS GROUP**

Thursday, September 30 2021

10:00am –1pm Meeting Hosted at House of NADIC (Norway)

Mr. Pieter-Henk Schroor (Chair)	Netherlands
Mr. Tony Walsh	Australia
Col. Leo Radlingmayer	Austria
Col. Heinz-Peter Kunzer	Austria
Ms. Irene Lack-Hageneder	Austria
Lt. Col. Jiri Klepetko	Czech Republic
Cdr. Jesper Duevang Rasmussen	Denmark
Lt. Col. Harri Korhonen	Finland
Mr. Dominique Dahlmanns	Germany
Mr. Ori Katzav	Israel
Lt. Col. Erwin Koeken	The Netherlands
Mr. Einar Gustafson (Vice-Chair)	Norway
Ms. Chloé Friberg	Norway
Thea Charlotte Andersen	Norway (support)
Magnus Selvik	Norway (support)
Maj. Andrés Octavio Sambeat	Spain
Cpt. Ignacio Sanchez de Toca	Spain
Mr. Håkan Söderstedt	Sweden
Mr. Magnus Bergman	Sweden
Ms. Elizabeth Dall'Acqua	Switzerland
Mr. Peter Jenni	Switzerland
Ms. Erin Morton	United Kingdom
Ms. Lois Nicholson	United Kingdom
Mr. Graham Farnsworth	United Kingdom
Mr. Ben Grinham	United Kingdom



1. OPENING / INTRODUCTION BY THE CHAIRMAN

- Chairman Pieter-Henk Schroor called the meeting to order 10:15 am, starting with wishing everyone welcome and thanking NADIC for graciously agreeing to host this meeting. A round of introductions was performed as there were a few new appointees attending the meeting
- No guest speaker was planned for this meeting.
- Nothing was added to the agenda at this point.

2. REVIEW OF THE RECORD OF DISCUSSION OF THE PREVIOUS DMAG MEETING

- The record was reviewed page by page
- Note to the list of attendees: It has to be verified that the new Japanese appointees have been included in the DMAG mailing list.
- Note to page 2: copy of the charter should be sent out to all appointees and added to the intranet website.
- Note to page 7: Lt. Col. Koeken noted that he is still very much interested in planning a Christmas event and welcomes support from other members. The budget is USD 2,500. The event could also potentially be pushed to early next year as to not collide with other Christmas events. The planning committee will pick an early December date and an early January date and then a decision will be made during the next DMAG meeting.
- The Chairman asked the German delegation to convey his thanks to Elisa for drafting these minutes.

3. FOLLOW-UP ITEMS FROM THE PREVIOUS DMAG MEETING

- Chairman Schroor stated that there were a few action items to follow up on, but that these could be addressed under the other agenda items.

4. REPORT FROM WORKING GROUP ON CYBER

- Mr. Peter Jenni gave the report on the working group's progress. No major updates to report. He noted that he has met with Mr. Robert Helfant (Mr. Arrington's replacement) to follow up on the letter sent from DMAG on CMMC requirements. The policy is currently under review by the Deputy-Secretary of Defense's office who is set to be briefed in November. It is still unclear how this assessment will proceed, especially for foreign partners, but Mr. Helfant will keep the working group in the loop. A new meeting should be scheduled for November.





- Vice-Chairman Gustafson noted that accredited CMMC course certification is frequently being asked about from members and asked if any of the other countries have experience with providers. Cdr. Jesper Rasmussen shared input on the work Denmark has done. They have partnered with Celerium – a cyber security risk not-for-profit organization that has its own CMMC academy. Cdr. Rasmussen perceived this partnership as fruitful and offered to make introductions or work on a broader integration within the DMAG community. Chairman Schroor suggested inviting Celerium to come and hold a 30 min presentation for the next DMAG meeting on October 28. After some discussion, the meeting agreed to this suggestion.
- Mr. Jenni argued that the US should provide international partners with standards and training for CMMC certification when they require this from their partners. Cdr. Rasmussen explained that there are already a lot of national systems in place, so the focus should be on pushing for a standard that the national systems can be adapted to meet. A potential avenue to pursue to achieve more transparency and progress on this could be to invite DoD to a panel with international stakeholders on CMMC.
- Mr. Grinham noted that the Defense Logistics Agency has presented a self-certification cyber security clause similar to CMMC that must be fulfilled before a contract is awarded and that was currently impacting a handful of British companies. Talks are proceeding between the UK and US government, and Mr. Grinham would keep DMAG in the loop on further development.
- Chairman Schroor further suggested to include Mr. Jessie Salazar (DASD-A&S-IP) as a guest speaker for the November meeting. As the meeting would have to align with NDIA ITSEC and Thanksgiving, the best date for the meeting would be November 18. The Chairman will reach out to Mr. Salazar to request his participation in the November meeting.

5. REPORT FROM WORKING GROUP ON EXPORT CONTROL

- Col. Kunzer has taken over as Chair of the group from Col. Radlingmayer. There have been some issues on getting a hold of minutes and other documents needed to get fully up to speed. The Chairman suggested that the new WG members should reach out to the Secretariat for minutes and that the intranet website should be revived to ensure institutional memory. Chairman Schroor will coordinate with Fransesco and Elisa to ensure the DMAG archives can be made available on the member sites of the DMAG intranet website.





- The Chairman suggested that the working group schedule a meeting before the next DMAG meeting to take stock of the work that was performed by the old constellation of the WG, especially the proposal developed and circulated by Col. Radlingmeyer.

6. REPORT FROM WORKING GROUP ON INDUSTRIAL BASE COOPERATION

- Ms. Nicholson noted that she provided the General Assembly with a comprehensive report on the working group's progress and that there are no new updates since. She also noted that there has not been much progress and that the group should be recalibrated to focus more on policy related issues. The Chairman agreed with this suggestion, this monitoring role was the reason for establishment of the working group. The Chairman called on all the representatives to volunteer to support this effort.

7. REPORT FROM WORKING GROUP ON TRADE PROMOTION

- The Chair of this working group was not present during the General Assembly, but the General Assembly decided to put this working group in dormant status. This agenda item will be removed from the next agenda.

8. REPORT FROM THE EXECUTIVE COMMITTEE

- The Chairman briefed the meeting on the new Norcross amendment to NDAA that is currently in committee in Congress. The Executive Committee sent a letter warning against provisions in the last amendment and the harmful provisions were blocked. This new amendment is similar to the previous one. The Executive Committee has asked for a legal interpretation of the provision and Mr. Grinham and Mr. Farnsworth have already reached out to a couple law firms, and is still waiting for response. Ms. Morton notes that the addition of waiver language and term "qualifying countries" in this provision to this draft might be enough to exempt allied partners and inform the acquisition process in the way that DMAG seeks. Lt. Col. Koeken argued that a clear exemption would be superior to a waiver and the Executive Committee was therefore mandated with drafting a letter for approval by DMAG in response to the new amendment.
- The Chairman, referring to a previously sent email, asked if there was any interest in building a link with the Delaware NDIA chapter in Philadelphia. The kickoff meeting was still TBD – potentially October 25. During this meeting all DMAG trade associations would have the opportunity to present themselves. Interest reported by Denmark that already have an MOU with NDIA, Sweden,





Israel, potentially from Austria, Norway, Spain that already have an MOU with NDIA, potentially Australia. It was determined that there was enough interest for the Executive Committee to proceed with setting up a meeting. The chairman would also re-send the invitation to DMAG members.

- The Executive Committee has also been in contact with an Australian data-handling and security firm that is called Cocoon. They have offered to host a webinar for DMAG. Mr. Walsh notes that Cocoon is a smallish company that have CMMC-compliant cloud storage and that this company will a part of Team Australia's booth at AUSA.

9. OTHER ISSUES AFFECTING MEMBERS

- Col. Kunzer asked to get a list of DMAG contact information and Mr. Dahlmanns assured him that Elisa would distribute a list to all members, asking for updates and re-sending out an updated list in the near future. The website will also be updated with contact information, agendas and minutes and ensure that all members have access to the intranet website.

10. UPCOMING DMAG MEETINGS and EVENTS

Month	Host	Details/Date	Guest Speaker
OCT	Sweden	Thursday, October 28	Celerium (TBC)

11. DEFENSE COOPERATION EVENTS

- NTR

12. ANY OTHER BUSINESS

- NTR

Chairman Pieter-Henk concluded the meeting at 12:40 pm.

DMAG Secretariat

Thursday, September 30, 2021

