## Access Control (AC)

### AC-1 Access Control Policy and Procedures Requirements (H)

The organization:

1. Develops, documents, and disseminates to [Assignment: organization-defined personnel or roles]:
   1. An access control policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
   2. Procedures to facilitate the implementation of the access control policy and associated access controls; and
2. Reviews and updates the current:
   1. Access control policy [FedRAMP Assignment: at least annually]; and
   2. Access control procedures [FedRAMP Assignment: at least annually or whenever a significant change occurs].

| **AC-1** | **Control Summary Information** |
| --- | --- |
| Responsible Role: {{ac\_1\_role}} | |
| Parameter AC-1(a): {{ac\_1\_a\_parameter}} | |
| {{status!ac\_1\_status}} | |
| {{origination!ac\_1\_origination}} | |

| AC-1 What is the solution and how is it implemented? | |
| --- | --- |
| Part a | {{ac\_1\_a\_implementation}} |

### AC-2 Access Control Policy and Procedures Requirements (H)

The organization:

1. Develops, documents, and disseminates to [Assignment: organization-defined personnel or roles]:
   1. An access control policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
   2. Procedures to facilitate the implementation of the access control policy and associated access controls; and
2. Reviews and updates the current:
   1. Access control policy [FedRAMP Assignment: at least annually]; and
   2. Access control procedures [FedRAMP Assignment: at least annually or whenever a significant change occurs].

| **AC-2** | **Control Summary Information** |
| --- | --- |
| Responsible Role: {{ac\_2\_role}} | |
| Parameter AC-2(a): {{ac\_2\_a\_parameter}} | |
| {{status!ac\_2\_status}} | |
| {{origination!+!ac\_2\_origination}} | |

| AC-2 What is the solution and how is it implemented? | |
| --- | --- |
| Part a | {{ac\_2\_a\_implementation}} |