[Insert Site Name here] IP Space Documentation

### **LOCATION NAME: XXXXXXX**

(Separate multiple CCSDs with a comma)

NIPRNet CCSD: XXXX, XXXX

SIPRNet CCSD: XXXX, XXXX

## **POC Information:**

ACAS Technical POC:

Scanning Organization: N/A or third-party organization for example CNDSP

Email:

Commercial / DSN phone: +00-000-000-0000, 000-0000

Fax number: +00-000-000-0000, 000-0000

Other (Fax/Gate) phone:

Windows (NetBIOS) Domains: (Separate multiple domains with a comma. Example: FTRDOMAIN)

*NIPRNet:* EXAMPLE, EXAMPLE2

*SIPRNet:* S-EXAMPLE

Internal DNS Servers: (add comment for each caching / forwarding DNS servers)

*NIPRNet:*

xxxx.xxxx.mil | 000.000.000.000

xxxx.xxxx.mil | 000.000.000.000

*SIPRNet:*

xxxx.xxxx.smil.mil | 000.000.000.000

xxxx.xxxx.smil.mil | 000.000.000.000

*Releasable Network (if any):*

xxxx.xxxx.smil.mil | 000.000.000.000

Network Ranges: Format ranges as below. Separate major technologies and different credentials into separate ranges. For network Equipment include the IP range(s) where management interfaces are located. Example data is formatted as IP ranges, but CIDR notation is acceptable as well.

*NIPRNET:*

*Sites Entire IP Space:* 000.000.000.000 - 000.000.000.000

000.000.000.000 - 000.000.000.000

*Device Type IP Space:*

*Windows Servers:* 000.000.000.000 - 000.000.000.000

*Windows Clients:* 000.000.000.000 - 000.000.000.000

*Network Equipment:* 000.000.000.000 - 000.000.000.000

*Printers:* 000.000.000.000 - 000.000.000.000

*VOIP Phones:* 000.000.000.000 - 000.000.000.000

…*Continue IP ranges to encompass all NIPR IP space (include an explicit note for any network that has a networked firewall or other intelligent network device between the scanner and the target)*

*Tenant Units and Organizations:*

*[Name of Tenant unit]:* 000.000.000.000 – 000.000.000.000

*…Continue for each tenant unit*

*Program Managed or Program of Record (PM/POR):*

*[Name of PM system & DITPR #]:* 000.000.000.000 - 000.000.000.000

*…Continue for each PM system*

Fragile devices, critical systems, or systems that require special attention:

(Example: ePO Server or Domain Controller)

*[Name of device/system]:* 000.000.000.000 – 000.000.000.000

*…Continue for each device/system:*

*SIPRNET:*

*Sites Entire IP Space:* 000.000.000.000/00 or

000.000.000.000 - 000.000.000.000

*Device Type IP Space*

*Windows Servers:* 000.000.000.000 - 000.000.000.000

*Windows Clients:* 000.000.000.000 - 000.000.000.000

*Network Equipment:* 000.000.000.000 - 000.000.000.000

*Printers:* 000.000.000.000 - 000.000.000.000

*VOIP Phones:* 000.000.000.000 - 000.000.000.000

…*Continue IP ranges to encompass all SIPR IP space*

*Releasable Network (if any):*

000.000.000.000 - 000.000.000.000

*Tenant Units and Organizations:*

*[Name of Tenant unit]:* 000.000.000.000 – 000.000.000.000

*…Continue for each tenant unit*

*Program Managed or Program of Record (PM/POR):*

*[Name of PM system & DITPR #]:* 000.000.000.000 - 000.000.000.000

*…Continue for each PM system*

Fragile devices, critical systems, or systems that require special attention:

(Example: ePO Server or Domain Controller)

*[Name of device/system]:* 000.000.000.000 – 000.000.000.000

*…Continue for each device/system:*

*Air Gaped/Stove Piped/Remediation/Isolated/etc. Networks (if any):*

*[Name of network]*

*Sites Entire IP Space:* 000.000.000.000 - 000.000.000.000

000.000.000.000 - 000.000.000.000

*Device Type IP Space*

*Windows Servers:* 000.000.000.000 - 000.000.000.000

*Windows Clients:* 000.000.000.000 - 000.000.000.000

*Network Equipment:* 000.000.000.000 - 000.000.000.000

*Printers:* 000.000.000.000 - 000.000.000.000

… *Continue IP ranges to encompass the entire network (all addresses)*

*[Name of network]*

*Sites Entire IP Space:* 000.000.000.000 - 000.000.000.000

000.000.000.000 - 000.000.000.000

*Device Type IP Space*

*Windows Servers:* 000.000.000.000 - 000.000.000.000

*Windows Clients:* 000.000.000.000 - 000.000.000.000

*Network Equipment:* 000.000.000.000 - 000.000.000.000

*Printers:* 000.000.000.000 - 000.000.000.000

… *Continue IP ranges to encompass the entire network (all addresses)*

By signing my name below, I affirm that I have read this entire document and verified it for accuracy.

Name of Network Operations Team(s) Representative(s):

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Network Operations Team(s) Representative:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_

Name of Local Information Assurance Manager (IAM) or Appointee:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­­

Signature of Local Information Assurance Manager (IAM) or Appointee:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_

TRANSMISSION: Form may be electronically transmitted, faxed, or mailed.