



AC-1 Policy and Procedures (L)(M)(H) (Option #5)

- a. Develop, document, and disseminate to [Assignment: organization-defined personnel or roles]:
 - 1. [Selection (one-or-more): organization-level; mission/business process-level; system-level] access control policy that:
 - (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
 - (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
 - 2. Procedures to facilitate the implementation of the access control policy and the associated access controls;
- b. Designate an [Assignment: organization-defined official] to manage the development, documentation, and dissemination of the access control policy and procedures; and
- c. Review and update the current access control:
 - 1. Policy [FedRAMP Assignment: at least annually] and following [Assignment: organization-defined events]; and
 - 2. Procedures [FedRAMP Assignment: at least annually] and following [FedRAMP Assignment: significant changes].

AC-1 Control Summary Information	
Responsible Role: ISSO	
Parameter	Value
Parameter AC-1(a) [ac-01_odp.01]	Security personnel, system administrators, technical staff,



personnel or roles to whom the access control policy is to be disseminated is/are defined	designated management staff, and system owner
Parameter AC-1(a) [ac-01_ odp.02] personnel or roles to whom the access control procedures are to be disseminated is/are defined	Security personnel, system administrators, technical staff, designated management staff, and system owner
Parameter AC-1(a)(1)	ac-01_ odp.03: organization-level; mission/business process-level; system-level
Parameter AC-1(b)	ac-01_ odp.04: ISSO
Parameter AC-1(c)(1)-1:[FedRAMP Assignment: at least annually]	Annual
Parameter AC-1(c)(1)-2: [Assignment: organization-defined events]	Significant Changes and Business Structure Change
Parameter AC-1(c)(2)-1:[FedRAMP Assignment: at least annually]	Annual
Parameter AC-1(c)(2)-2:[FedRAMP Assignment: significant changes]	Significant Changes and Business Structure Change
<p>Implementation Status (check all that apply):</p> <p><input type="checkbox"/> Implemented</p> <p><input type="checkbox"/> Partially Implemented</p>	