| **assessment case** | | |
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| ASSESSMENT – Base Control, Part 1 of 1 | | |
| Assessment Information from Special Publication 800-53A Rev. 1 (June 2010) | | |
| **PE-10** | EMERGENCY SHUTOFF | |
| **PE-10.1**  **PE-10.1.1**  **PE-10.1.2**  **PE-10.1.3**  **PE-10.1.4** | **ASSESSMENT OBJECTIVE:**  *Determine if:*   1. *the organization provides the capability of shutting off power to the information system or individual system components in emergency situations;* 2. *the organization defines the location of emergency shutoff switches or devices by information system or system component;* 3. *the organization places emergency shutoff switches or devices in an organization-defined location by information system or system component to facilitate safe and easy access for personnel; and* 4. *the organization protects the emergency power shutoff capability from unauthorized activation.*   **POTENTIAL ASSESSMENT METHODS AND OBJECTS:**  **Examine**: [*select from:* Physical and environmental protection policy; procedures addressing power source emergency shutoff; security plan; emergency shutoff controls or switches; other relevant documents or records]. | |
| **Additional Assessment Case Information** | | |
|  | | **POTENTIAL ASSESSMENT SEQUENCING:**  precursor controls: None  concurrent controls: CP-2, PE-2, PE-3, PE-7, PE-8, PE-9, PE-18  successor controls: None |
| **Action Step** | | **Potential Assessor Evidence Gathering Actions**  **\*\*See “**[**Assessment Case Overview**](http://csrc.nist.gov/groups/SMA/fisma/assessment-cases-overview.html)**” for selecting, tailoring and executing action steps\*\*** |
|  | | *\*\*Assessment Case Assessor Note:* More convincing evidence (i.e., greater assurance) of correct implementation and operating as intended can be obtained through the assessment case actions by:   1. **Replacing bracketed values in action gathering statements to apply greater rigor in the assessment** (e.g, . replacing [“*reviewing*”] with “*studying*” or “*analyzing*”; replacing [“*observing*”] with “*inspecting*” or “*analyzing*”; replacing [“*basic*”] with “*focused*” or “*comprehensive*”); 2. **Replacing bracketed values in action gathering statements to apply greater sample coverage in the assessment** (e.g, . replacing [“*basic”*] sample with “*focused*” or “*sufficiently large”* sample); 3. **Defining additional action steps to the list of action steps suggested herein that exercise additional test methods** (i.e., Examine, Interview or Test) on additional assessment objects. |
| **PE-10.1.1.1** | | **Examine** physical and environmental protection policy, procedures addressing power source emergency shutoff, security plan, or other relevant documents; [*reviewing*] for the capability to shutoff power to the information system or individual system components in emergency situations. |
| **PE-10.1.1.2** | | **Examine** an agreed-upon [*basic*] sample of power shut-off test records, or other relevant documents; [*reviewing*] for evidence that the power shut-off(s) operate as intended. |
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| **PE-10.1.2.1** | | **Examine** physical and environmental protection policy, procedures addressing power source emergency shutoff, security plan, or other relevant documents; [*reviewing*] for the location(s) of emergency shutoff switches or devices by information system or system component. |
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| **PE-10.1.3.1** | | **Examine** an agreed-upon [*basic*] sample of locations identified in PE-10.1.2.1; [*observing*] for evidence that emergency shutoff switches or devices are placed to facilitate safe and easy access for personnel. |
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| **PE-10.1.4.1** | | **Examine** physical and environmental protection policy, procedures addressing power source emergency shutoff, security plan, or other relevant documents; [*reviewing*] for the measures to be employed to protect the emergency shutoff capability from unauthorized activation. |
| **PE-10.1.4.2** | | **Examine** an agreed-upon [*basic*] sample of locations identified in PE-10.1.2.1; [*observing*] for evidence that the measures identified in PE-10.1.4.1 are being applied to protect the emergency power shutoff capability from unauthorized activation. |
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| **ASSESSMENT – Control Enhancement 1** | | |
| **Assessment Information from Special Publication 800-53A Rev. 1 (June 2010)** | | |
| **PE-10(1)** | | EMERGENCY SHUTOFF  [Withdrawn: Incorporated into PE-10]. |
| **PE-10(1).1** | | **ASSESSMENT OBJECTIVE:**  [Withdrawn: Incorporated into PE-10].  **POTENTIAL ASSESSMENT METHODS AND OBJECTS:**  [Withdrawn: Incorporated into PE-10]. |