| **assessment case** | | |
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| ASSESSMENT – Base Control, Part 1 of 1 | | |
| Assessment Information from Special Publication 800-53A Rev. 1 (June 2010) | | |
| **PL-6** | SECURITY-RELATED ACTIVITY PLANNING | |
| **PL-6.1**  **PL-6.1.1** | **ASSESSMENT OBJECTIVE:**  *Determine if the organization plans and coordinates security-related activities affecting the information system before conducting such activities in order to reduce the impact on organizational operations (i.e., mission, functions, image, and reputation), organizational assets, and individuals.*  **POTENTIAL ASSESSMENT METHODS AND OBJECTS:**  **Examine**: [*select from:* Security planning policy; procedures addressing security-related activity planning for the information system; other relevant documents or records].  **Interview**: [*select from:* Organizational personnel with security planning and plan implementation responsibilities]. | |
| **Additional Assessment Case Information** | | |
|  | | **POTENTIAL ASSESSMENT SEQUENCING:**  precursor controls: PM-9, RA-2, RA-3  concurrent controls: AU-2, CA-2, CA-6, CM-3, CM-4, CP-2, CP-4, IR-4, MA-2, PL-2, PM-10  successor controls: CA-5, PM-4 |
| **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. |
| **PL-6.1.1.1** | | **Examine** security planning policy, procedures addressing security-related activity planning, security plan, or other relevant documents; [*reviewing*] for the measures to be employed to plan and coordinate security-related activities affecting the information system before conducting such activities in order to reduce the impact on organization operations, organizational assets, and individuals. |
| **PL-6.1.1.2** | | **Examine** an agreed-upon [*basic*] sample of security-related activity planning documentation for the information system; [*reviewing*] for evidence that the measures identified in PL-6.1.1.1 are being applied. |
| **PL-6.1.1.3** | | **Interview** an agreed-upon [*basic*] sample of organizational personnel with security planning responsibilities; conducting [*basic*] discussions for further evidence that the measures identified in PL-6.1.1.1 are being applied. |
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