| **assessment case** | | |
| --- | --- | --- |
| ASSESSMENT – Base Control, Part 1 of 1 | | |
| Assessment Information from Special Publication 800-53A Rev. 1 (June 2010) | | |
| **PM-7** | ENTERPRISE ARCHITECTURE | |
| **PM-7.1**  **PM-7.1.1** | **ASSESSMENT OBJECTIVE:**  *Determine if the organization develops an enterprise architecture with consideration for information security and the resulting risk to organizational operations, organizational assets, individuals, other organizations, and the Nation.*  **POTENTIAL ASSESSMENT METHODS AND OBJECTS:**  **Examine**: [*select from:* Information security program policy; enterprise architecture policy; procedures addressing information security-related aspects of enterprise architecture development; system development life cycle documentation; enterprise architecture documentation; enterprise security architecture documentation; other relevant documents or records]. | |
| **Additional Assessment Case Information** | | |
|  | | **POTENTIAL ASSESSMENT SEQUENCING:**  precursor controls: PM-9  concurrent controls: PM-1, RA-2, PM-5, PM-11  successor controls: CM-2, CM-3, CM-6, CM-7, PL-2, SA-3 |
| **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. |
| **PM-7.1.1.1** | | **Examine** enterprise architecture program documentation; [*reviewing*] for an enterprise architecture program management strategy. |
| **PM-7.1.1.2** | | **Examine** enterprise architecture program management strategy; [*reviewing*] for evidence that the strategy was developed with consideration for information security and the resulting risk to organizational operations, organizational assets, individuals, other organizations, and the Nation arising from the operation and use of information systems. |
|  | | |