| **assessment case** | | |
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| ASSESSMENT – Base Control, Part 1 of 1 | | |
| Assessment Information from Special Publication 800-53A Rev. 1 (June 2010) | | |
| **PM-8** | CRITICAL INFRASTRUCTURE PLAN | |
| **PM-8.1**  **PM-8.1.1**  **PM-8.1.2**  **PM-8.1.3** | **ASSESSMENT OBJECTIVE:**  *Determine if:*   1. *the organization develops and documents a critical infrastructure and key resource protection plan;* 2. *the organization updates the critical infrastructure and key resource protection plan; and* 3. *the organization addresses information security issues in the critical infrastructure and key resource protection plan.*   **POTENTIAL ASSESSMENT METHODS AND OBJECTS:**  **Examine**: [*select from:* Information security program policy; critical infrastructure protection policy; procedures addressing critical infrastructure plan development and implementation; procedures addressing critical infrastructure plan reviews and updates; records of critical infrastructure plan reviews and updates; other relevant documents or records].  **Interview**: [*select from:* Organizational personnel with critical infrastructure plan development and implementation responsibilities]. | |
| **Additional Assessment Case Information** | | |
|  | | **POTENTIAL ASSESSMENT SEQUENCING:**  precursor controls: PM-1, PM-9, PM-11  concurrent controls: CP-2, RA-3  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. |
| **PM-8.1.1.1** | | **Examine** information security program documentation; [*reviewing*] for a critical infrastructure and key resource protection plan. |
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| **PM-8.1.2.1** | | **Examine** information security program policy, critical infrastructure protection policy, procedures addressing critical infrastructure plan updates, information security program plan, or other relevant documents; [*reviewing*] for the measures to be employed to update the critical infrastructure and key resource protection plan. |
| **PM-8.1.2.2** | | **Examine** records of critical infrastructure plan updates; [*reviewing*] for evidence that the measures identified in PM-8.1.2.1 are being applied. |
| **PM-8.1.2.3** | | **Interview** an agreed-upon [*basic*] sample of organizational personnel with critical infrastructure plan development and implementation responsibilities; conducting [*basic*] discussions for further evidence that the measures identified in PM-8.1.2.1 are being applied to update the critical infrastructure and key resource protection plan. |
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| **PM-8.1.3.1** | | **Examine** critical infrastructure and key resource protection plan; [*reviewing*] for evidence that the plan addresses information security issues. |
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