

Appendix A Cloud ATO Checklist

CLOUD AUTHORIZATION CHECKLIST FOR DEPLOYMENTS WITHIN THE VAEC	
Activity	Status
Authorization Prerequisites	
Information Security Officer (ISO) Designation and EPMO IA Security Analyst assigned	
Focused Integration Process Request (VIPR) Identification (ID)	
RiskVision Entry for Application or System	
Application Registration	
Secure Design Review	
Privacy Threshold Analysis (PTA) / Privacy Impact Analysis (PIA)	
Assessment & Authorization (A&A) Requirements	
Security Documentation (RMF Step 3)	
System Security Plan (SSP)	
Incident Response Plan (IRP)	
Disaster Recovery Plan (DRP)	
Information Security Contingency Plan (ISCP)	
Interconnection Security Agreement (ISA) / Memorandum of Understanding (MOU) – (if required)	
Configuration Management Plan (CMP)	
Signatory Authority	
Control Implementation Evidence	
Risk Assessment (RA) (RMF Step 4)	
Scanning and Testing (RMF Step 4) – Request as soon as possible after CRISP compliance	
Nessus Scan	
Database Scan (if required)	
Verification & Validation (V&V) Quality Code Review	
Secure Code Review	
Penetration Test / Web Application Security Assessment (WASA)	
Security Compliance Configuration Data (SCCD)	
Plan of Action and Milestone (POA&M) Remediation	
Authorizing Official System Brief (AOSB)	
Authorization Package Submission	
Authorization to Operate (ATO) Issuance (RMF Step 5)	
Continuous Monitoring (RMF Step 6)	