

JCC2 Data Collection and Interview Form

Do NOT include any classified information on this form

COMPLETED BY TEST PARTICIPANT-----

Test Participant Rank/Full Name: _____

Test Participant Organization/Office Symbol: _____

COMPLETED BY TEST TEAM MEMBER-----

Event/Date/Time: _____

Tester Team Member: _____

Applications Used by Test Participant (reference participant's completed questionnaire):

JCC2 Application(s)	Applicable	Applicable Data Collection Page(s)	Page Count
A2IT	<input type="checkbox"/> Yes <input type="checkbox"/> No	5, 6, 8, 12	4
CAD	<input type="checkbox"/> Yes <input type="checkbox"/> No	5, 6, 8, 12	4
Codex	<input type="checkbox"/> Yes <input type="checkbox"/> No	1, 5-8, 12	6
Crucible	<input type="checkbox"/> Yes <input type="checkbox"/> No	1, 5-8, 12	6
Cyber 9-Line	<input type="checkbox"/> Yes <input type="checkbox"/> No	5, 6, 8, 12	4
Dispatch	<input type="checkbox"/> Yes <input type="checkbox"/> No	5, 6, 8, 12, 27	5
JCC2 Cyber-Ops	<input type="checkbox"/> Yes <input type="checkbox"/> No	16-26, 28-31	15
JCC2 Readiness	<input type="checkbox"/> Yes <input type="checkbox"/> No	15, 19, 20, 23, 28, 29	6
MADSS	<input type="checkbox"/> Yes <input type="checkbox"/> No	2-6, 8, 10-12, 14	9
Rally	<input type="checkbox"/> Yes <input type="checkbox"/> No	2, 4-6, 8, 11, 12	7
REDMAP	<input type="checkbox"/> Yes <input type="checkbox"/> No	5, 6, 8, 12	4
SigAct	<input type="checkbox"/> Yes <input type="checkbox"/> No	2, 4, 5, 11, 12	5
Threat Hub	<input type="checkbox"/> Yes <input type="checkbox"/> No	1, 2, 5-8, 12	7
Triage	<input type="checkbox"/> Yes <input type="checkbox"/> No	5, 6, 8, 12	4
Unity	<input type="checkbox"/> Yes <input type="checkbox"/> No	1, 5-8, 12	6
All Applications	<input type="checkbox"/> Yes <input type="checkbox"/> No	9, 13, 32-38	7

Applicable Pages:

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☒ 9 ☐ 10
☐ 11 ☐ 12 ☒ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18 ☐ 19 ☐ 20
☐ 21 ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27 ☐ 28 ☐ 29 ☐ 30
☐ 31 ☒ 32 ☒ 33 ☒ 34 ☒ 35 ☒ 36 ☒ 37 ☒ 38 ☐ 39 ☐ 40

***Note:** The Test Team designed the following scenarios to be general and broadly applicable across the diverse range of JCC2 applications and user roles. We understand that JCC2 is a versatile suite, and the goal is to assess its core capabilities and workflows. If the scenarios presented do not align exactly with your experience and role, attempt to adapt the scenario to fit your work role and day-to-day use of the JCC2 applications, focusing on the underlying functionalities and data integration capabilities of JCC2 rather than specific task-oriented procedures you might typically employ.

MOP 1.1.1

JCC2 task: Data available to the end user is adequate for decision making and analysis.

Applicable application(s): Unity (search), Threat Hub (threat database integrated with Unity), Codex (single screen threat profile), and Crucible (threat prioritization).

Example scenario: Analyzing a Reported Service Disruption

A service disruption has been reported affecting a critical DoD network. The disruption is impacting user access to a key mission-essential application. Your task is to use JCC2 to:

1. Gather comprehensive data related to a real-world reported service disruption. Identify potential causes, affected systems, and any related alerts or incidents.
2. Assess the potential impact of the service disruption on your specific mission and area of responsibility (AOR).
3. Prioritize investigative efforts based on the assessed impact and available information.

Run	Application Used	Yes, No, or NA Observations			
		Data Gathering Supported	Impact Assessment Supported	Prioritization Supported	Data Sufficiency
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOS 1.1.2

JCC2 task: Tagging objects of interest, enabling correlation of objects and creating categories.

Applicable application(s): SigAct, Rally, MADSS, and Threat Hub

Example Scenario: Correlating Events Through Tagging

1. SigAct: Tag incoming reports with a common tag to group related events or incidents for initial analysis and correlation.
2. Threat Hub: Investigate and tag Indicators of Compromise (IOCs) with a relevant tag to link them to a broader threat or actor for threat intelligence and proactive defense.
3. Rally: Create an incident and tag affected assets or users within the incident to track the impact of an event and manage the response workflow.
4. MADSS: Tag affected mission essential assets to determine Mission Relevant Terrain impact of the event.

Run	Application Used	Yes, No, or NA Observations		
		Tagging Execution	Cross-Application Correlation	Tag Consistency
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
2. **Task workaround.** The designated task was completed without the use of a workaround.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
4. **Task outcome.** The designated JCC2 task outcome was achieved.
☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:
5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.1.3

JCC2 Task: Identify the cause of an operational status change.

Applicable application(s): MADSS

Example Scenario: Identifying the Cause of a System Degradation

1. A user observes a critical network node displayed in MADSS with a degraded status (e.g., showing as yellow instead of green) on the MADSS map. The node is crucial for mission A.
2. The user investigates the degraded status by clicking on the node to access its detailed information within MADSS.
3. The user checks if the status change coincides with a known Authorized Service Interruption (ASI) or a reported incident (e.g. using DISA ticketing system integration).
4. If no ASI or incident is immediately apparent, the user leverages MADSS's event creation feature to document the observed degradation and initiate further investigation.

Run	Application Used	Yes, No, or NA Observations			
		Status Change Visibility	Detailed Information Access	ASI/Incident Correlation	Event Creation Capability
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.
☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.1.4

JCC2 Task: Reporting that enable users to extract useful mission information.

Applicable application(s): MADSS, SigAct, and Rally

Example Scenario: Users will be asked to demonstrate the reporting capabilities of the system for pre-built and custom reports.

Run	Application Used	Yes, No, or NA Observations			
		Create Reports	Useful	Accurate	Exportable
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.1.5

JCC2 Task: Information sharing between offensive, defensive, and DODIN forces.

Applicable application(s): SigAct, Rally, MADSS, TASC

Example Scenario: Users will be asked to demo how they might perform information sharing between offensive, defensive, or DODIN forces using SigAct, Rally, MADSS, TASC.

Run #	Application Used	Data Origin	Data destination	Reason	Successful
1					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

- 1. Task performance.** The designated task was performed/completed in accordance with the relevant scenario.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
- 2. Task workaround.** The designated task was completed without the use of a workaround.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
- 3. Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
- 4. Task outcome.** The designated JCC2 task outcome was achieved.
☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:
- 5. Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.2.1

JCC2 Task: Threat hunting activities using signatures and correlation of events.

Applicable application(s): TASC, Triage, Threat Hub.

Example Scenario: The test team will rely on existing real-world threat data for testing the detection capability by observation of the user's normal workflow and by asking them to create triggers based on signatures. In the unlikely absence of relevant data, some will be injected where possible.

Run #	Detection Method	Source of Information	Notes
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

- 1. Task performance.** The designated task was performed/completed in accordance with the relevant scenario.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
- 2. Task workaround.** The designated task was completed without the use of a workaround.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
- 3. Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:
- 4. Task outcome.** The designated JCC2 task outcome was achieved.
☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:
- 5. Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.2.2

JCC2 Task: Decide what actions to take in response to detected malicious activity.

Applicable application(s): Crucible, Codex, Threat Hub, Unity

Example Scenario: Users will be asked to analyze a series of alerts indicating potential malicious activity on the network. They will leverage Crucible to aggregate and prioritize the alerts, Codex to identify the IOCs and associated risk scores, Threat Hub to gather additional context and intelligence about the potential threat actors and TTPs, and Unity to search for related events and activity logs. Finally, based on this analysis, they will determine and document the appropriate course of action to mitigate the threat.

Run #	Application Used	Threats Listed	Data available for assessment	Data available for prioritization
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.2.3

JCC2 Task: Extract useful information through report generation.

Applicable application(s): TASC

Run #	Report Created	Useful	Accurate	Exportable
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.
☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOS 1.3.1

JCC2 Task: Gain situational understanding of the area of responsibility through the information displayed in the COP.

Applicable application(s): All Applications

Run #	Application	Data available provides situational awareness	Data is accurate	Data is relevant
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

CUI When Filled In
Aligns to Test Participant's Role and Duties: ☐ Yes, ☐ No

MOP 1.3.2

JCC2 Task: Dependency map to find outage, cause of outage, and responsible organization for asset.

Applicable application(s): MADSS

Run #	Outage Identified	Cause of Outage Identified	Responsible Organization Identified
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.3.3

JCC2 Task: Event creation process.

Applicable application(s): SigAct, Rally, MADSS

Run #	Application	Event Creation Successful	Provides enough data to be actionable
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.3.4

JCC2 Task: Create an alert to maintain situational awareness a mission.

Applicable application(s): SIGACT, MADSS, TASC

Run #	Application Used	Alerts created	Type of alert	Alert witnessed
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.3.5**JCC2 Task:** Data flow across different security levels to support information exchange.**Applicable application(s):** All Applications**Test Methodology:** Uses the overarching COI's test methodology. Testers will ask the JCC2 users to demonstrate cases where they know cross-domain data flow occurs and then ask the users to show how it works within the system.

Run #	Record	Environments record viewed (NIPR, SIPR, JWICS)	Completeness of Record for each environment
1		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
2		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
3		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
4		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
5		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
6		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
7		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
8		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
9		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	
10		<input type="checkbox"/> NIPR <input type="checkbox"/> SIPR <input type="checkbox"/> JWICS	

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 1.3.6

JCC2 Task: Extraction of useful information through its reporting capabilities.

Applicable application(s): MADSS

Run #	Create Reports	Useful	Accurate	Exportable
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.
☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.1.1

JCC2 Task: Perform cyber force assessments.

Applicable application(s): JCC2 Readiness

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.
☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.
☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.1.2**JCC2 Task:** Create and manage target lists.**Applicable application(s):** JCC2 Cyber-Ops

Run #	List created	List can be exported	Annotated
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP: 2.1.3**JCC2 Task:** Number of users able to simultaneously edit a mission.**Applicable application(s):** JCC2 Cyber-Ops

Test Methodology: The test will involve a series of scenarios where a varying number of users, with the correct permissions, attempt to edit a mission plan concurrently. The test will be conducted with a minimum of 5 simultaneous users, when available. The test will be repeated multiple times throughout the multiphase OUE to ensure consistency and reliability of the results. The test team will use a scripted scenario, with clear pass/fail criteria, to ensure that the test is executed consistently and that the results are accurately recorded.

Run #	Mission	Number of users	Edit Successful
1			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP: 2.1.4

JCC2 Task: Number of users able to simultaneously discuss a mission.

Applicable application(s): JCC2 Cyber-Ops

Test Methodology: The test will involve a series of scenarios where a varying number of users discuss a mission plan. The test will be conducted with a minimum of 20 users, when available. The test will be repeated multiple times throughout the multiphase OUE to ensure consistency and reliability of the results. The test team will use a scripted scenario, with clear pass/fail criteria, to ensure that the test is executed consistently and that the results are accurately recorded.

Run #	Mission	Number of users	Edit successful	Method Used for discussion
1			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP: 2.1.5**JCC2 Task:** Percentage of times Blue Force information is integrated and viewable.**Applicable application(s):** JCC2 Readiness, JCC2 Cyber-Ops

Test Methodology: The test methodology for this measure will involve a series of user-centric, scenario-based evaluations to assess the integration and availability of Blue Force information within the JCC2 system. Test participants will be presented with various scenarios that require them to access and retrieve specific Blue Force data, such as persons not on deployment which have offensive cyber operations training, or all users who are delinquent on the annual cybersecurity awareness training. The test will evaluate the system's capability to provide users with access to the required data. The test will be conducted in each unit's operational environment to take advantage of operational conditions.

Run #	Application Used	Data viewed Successfully	Notes
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. **Sensors.** Can you see blue force sensor data?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Remedy.** Can you see STRATCOM remedy tickets?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Intel.** Can you see cyber threat data?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Additional observations.** Provide any additional observations (positive or negative):

MOP 2.1.6**JCC2 Task:** Percent of time Blue Force data is imported & exported with accuracy.**Applicable application(s):** JCC2 Readiness, JCC2 Cyber-Ops

Test Methodology: The test methodology for this measure will involve a series of user-centric, scenario-based evaluations to assess the ability to import and export Blue Force data while maintaining data integrity. Test participants will be presented with various scenarios that require them to import and export specific Blue Force data. The test will evaluate the system's capability to successfully import and export data without compromising its integrity. The test will be conducted in each unit's operational environment to take advantage of operational conditions. The test will be repeated multiple times throughout the multiphase OUE to ensure consistency and reliability of the results. The test team will use a scripted scenario, with clear pass/fail criteria, to ensure that the test is executed consistently and that the results are accurately recorded.

Run #	Application Used	Data can be exported	Export is Accurate	Data can be imported	Import is accurate
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Import.** Can you import blue force data?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Export.** Can you export blue force data?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Additional observations.** Provide any additional observations (positive or negative):

MOP 2.1.7

JCC2 Task: Prevent cyber mission forces from being assigned to different missions that would conflict with one another.

Applicable application(s): JCC2 Cyber-Ops

Run #	Force displayed	Conflict Attempted	Deconflict successful
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.1.8

JCC2 Task: Number of authorized users able to access a mission.

Applicable application(s): JCC2 Cyber-Ops

Test Methodology: The test team will ask the test participant to attempt to access or view 10 mission plans they are authorized to access.

Run #	Able to access Mission	Notes
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.1.9

JCC2 Task: Joint forces to perform collaborative planning.

Applicable application(s): JCC2 Cyber-Ops, JCC2 Readiness

Example Scenario: If applicable, the test team will ask the test participant to demo how they utilize JCC2 Cyber-Ops for planning and execution and JCC2Readiness to assess force availability and readiness to plan in a Joint Environment.

Run #	Application Used	Joint Planning Enabled	Joint Execution Enabled	Joint Force Availability Enabled
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.1.10**JCC2 Task:** Number of times creating a mission fails.**Applicable application(s):** JCC2 Cyber-Ops

Test Methodology: The test will involve a series of scenarios where users attempt to create a mission within the JCC2 system. Applicable users will be those who create missions within their day-to-day operations. The test team will use a scripted scenario with clear pass/fail criteria to ensure consistency and reliability of the results. The test will be conducted in each unit's operational environment to take advantage of operational conditions. The test team will attempt to create multiple types of missions, including MTOs and CTOs, to assess the system's capability to accept user input. The test will be repeated multiple times throughout the multiphase OUE to ensure consistency and reliability of the results.

Run #	Type of Mission	Created Successfully	Notes
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.2.1

JCC2 Task: Number of times creating an order fails.

Applicable application(s): JCC2 Cyber-Ops

Test Methodology: The test methodology for this measure will involve a series of scenario-based evaluations to assess the JCC2 system's capability to create orders. Applicable users will be those who create orders within their day-to-day operations. Test participants will attempt to create orders for OCO, DCO, information operations, and missions using JCO, and the test team will observe and record the outcome of each attempt. The test will evaluate the system's capability to complete and save orders. The test will be repeated multiple times throughout the multiphase OUE to ensure consistency and reliability of the results. The test team will use a scripted scenario with clear pass/fail criteria to ensure that the test is executed consistently and that the results are accurately recorded.

Run #	Order Creation Successful	Notes
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. **Additional observations.** Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.2.2

JCC2 Task: Number of times displaying a mission fails.

Applicable application(s): JCC2 Cyber-Ops

Test Methodology: The test will involve a series of scenarios where users attempt to display MTOs and CTOs within the JCO application. The test team will use a scripted scenario, with clear pass/fail criteria, to ensure that the test is executed consistently and that the results are accurately recorded. The test will be conducted in each unit's operational environment to take advantage of operational conditions. The test team will attempt to display orders in various formats and from different sources to ensure comprehensive testing. The test will be repeated multiple times throughout the multiphase OUE to ensure consistency and reliability of the results.

Run #	Order Display Successful	Notes
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. **Task performance.** The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Task workaround.** The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Problem occurrence(s).** The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Task outcome.** The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.3.1

JCC2 Task: System enables mission change order generation.

Applicable application(s): Dispatch

Run #	Existing Order Cancelled	Previous Information Saved and edited to be saved into new order	Notes
1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.3.2

JCC2 Task: The system adequately enables the user to judge the availability and status of units involved in a mission.

Applicable application(s): JCC2 Readiness, JCC2 Cyber-Ops

1. *Task performance.* The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. *Task workaround.* The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. *Problem occurrence(s).* The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. *Task outcome.* The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. *Additional observations.* Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.3.3

JCC2 Task: Produce reports that are relevant to battle management.

Applicable application(s): JCC2 Readiness, JCC2 Cyber-Ops

Run #	Application Used	Create Reports	Useful	Accurate	Exportable
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.3.4

JCC2 Task: The number of missions able to be tracked at once.

Applicable application(s): JCC2 Cyber-Ops

Test Methodology: The tester will ask the user to open 15 missions on the dashboard to see if their system functions at a useable level of performance for the user to do their normal work roles.

Run #	Number of missions able to be tracked simultaneously	Notes
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOP 2.4.1

JCC2 Task: The system adequately supports mission progress analysis by providing target and mission data to the user.

Applicable application(s): JCC2 Cyber-Ops

Run #	Type of mission	Able to measure progress of mission	Target and Mission Data provided	Notes
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
8		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	

1. Task performance. The designated task was performed/completed in accordance with the relevant scenario.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Task workaround. The designated task was completed without the use of a workaround.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Problem occurrence(s). The designated task was completed without the occurrence of system problems or issues.

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Task outcome. The designated JCC2 task outcome was achieved.

☐ Yes ☐ N/A ☐ No, please concisely describe the workaround that was used and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative) regarding performance/completion of the designated task and the task outcome.

MOS 3.1.1**Operational Reliability****Applicable application(s):** All Applications

Test Methodology: The test team will record the duration a system is in use and the duration of any failures or outages during the test events. The test team will observe whether there is documentation available to the users which provides steps to diagnose and repair or mitigate the failure. Error messages and logs generated by the failure will be reviewed by the test team to see if they were helpful in resolving the issue.

In the case of a failure or outage, the test team will record:

- Reason for any failure or outage.
- Corrective actions taken.
- The duration of outage.
- The time to restore functionality.

Outage #	Application / System	Reason for Outage	Duration / Time to restore functionality
1			
2			
3			
4			
5			

1. *How was the outage discovered?*

2. *What impact did the outage have on your mission / task?*

3. *Were regular updates provided as to the status of the recovery?*

4. *Additional observations?*

MOS 3.1.2**Operational Availability****Applicable application(s):** All Applications

Test Methodology: The test team will record the duration a system is in use and the duration of any failures or outages during the test events by recording and calculating (uptime) divided by (uptime plus downtime)). In some cases, the test duration for JCC2 systems will not be long enough to determine availability to the desired confidence level, and the test team should note this test limitation in the test report. The test team will report on any other observed availability concerns.

Outage #	Application / System	Reason for Outage	Duration / Time to restore functionality
1			
2			
3			
4			
5			

1. *How was the outage discovered?*

2. *What impact did the outage have on your mission / task?*

3. *Were regular updates provided as to the status of the recovery?*

Additional observations?

MOS 3.2.1

User rating of JCC2 training

Applicable application(s): All Applications

1. *Initial Training.* Did you receive any training before you used JCC2?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. *Additional Training.* Did you receive any supplemental training to aid your duties?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. *Request Training.* Do you want (more) training?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. *Additional observations.* Provide any additional observations (positive or negative):

MOS 3.2.2

User rating of JCC2 documentation

Applicable application(s): All Applications

1. *Training Documentation.* Did you receive any documentation with training?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. *Online Documentation.* Were you directed to online documentation?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. *Completeness of Documentation.* Does the provided documentation meet your needs?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. *Additional observations.* Provide any additional observations (positive or negative):

MOP 3.2.3**User rating of JCC2 support (help desk)****Applicable application(s):** All Applications

Application	Details of Problem	Location	Time reported	Time resolved

1. Access. Are you able to submit a help desk ticket?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. Response. Do you receive an acknowledgment of your request for assistance within a timely manner?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. Decision. Is your request appropriately triaged as “fix now”, “fix when able”, or “enhancement request”?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. Follow Through. Do you believe the appropriate corrective actions are taken?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

5. Additional observations. Provide any additional observations (positive or negative):

Test Participant Interview Section

User evaluation of overall system suitability

1. **Interoperability.** Do you experience issues within the application and between external data sources, legacy software packages, and other JCC2 applications?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

2. **Information Sharing.** Do you experience issues sharing information up the chain of command or with other teams within the JCC2?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

3. **Performance.** Do you experience slowdowns during information exchange?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

4. **Access.** Do you experience permissions issues when access any JCC2 database or App?

☐ Yes ☐ N/A ☐ No, please concisely describe any problems or issues and the operational impact:

5. Do you find that workarounds are necessary to complete your job duties while using JCC2 applications?

6. If workarounds are used, what would be the most likely reason?

- ☐ Missing capabilities
- ☐ Partially functional capabilities
- ☐ External application works better
- ☐ Other? (Explain)

7. **Improvements.** Please list any improvements that should to be made to the App.

8. **Critical Issues.** Please list any critical issues you feel must be resolved to increase the App's effectiveness.

9. ***Shout Outs.*** Please list any features you encountered that greatly improved the speed, quality, or effectiveness of your duties.
10. ***Final Thoughts.*** Are there any additional items you would like to address that have not been documented yet?