

Application Owner Survey

What is the name of Application?

Test Application

Vendor

Vendor Name

What is the purpose of the application?

This application does stuff

What Enclaves does the application exist in?

IL4, IL5

Do you have a CAP (Azure Cloud Access Point) if required?

Yes

How many people use your application?

21 to 50

Availability and Disaster Requirements

What are your RTO Requirements?

Mission Critical (minutes)

Security and Compliance Requirements

Impact Levels (Where do you need this to live?)

IL4, IL5

Data Sensitivity

Secret

RMF Categorization

Medium

Date ATO Granted

Feb 11, 2026

Does the application need an ATO?

Yes

What is the Certification Cycle?

1 Year

Current App Version

v1.45

Target Migration Version

v2.0

Does the application have an export functionality?

Yes

Current Operations Costs

\$1,000 to \$1,999

Documentation and Knowledge Availability

Is Documentation up-to-date
Yes

Do you have any relevant Architecture Diagrams?
No