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| System Security Plan  <SSP Template - System Name> |

# System Information

## System Name/Title:

## System Summary:

*[General Description/Purpose of System: What is the function/purpose of the system? Provide a short, high-level description of the function/purpose of the system.]*

## System Classification/Categorization:

*[General Description of System Classification and Information Classification within the system: e.g. information types processed, stored, or transmitted by the system are determined and documented.]*

## System Risk Rating:

*[System Risk Rating from the rist assessment]*

# System Environment

## System Topology

*[Include a detailed topology narrative and/or graphic that clearly depicts the system boundaries, system interconnections, and key devices.]*

## Technology Component

*[Include or reference the System Technology Components, e.g. hardare model, version, software version, service pack version]*

## System Access

*[List the number of end users and privileged users (approximately or order of magnitude as needed)]*

# Security Controls

## Security Control Requirements

*[Provide a thorough list of controls required for the system and the description of how all of the security requirements are being implemented or planned to be implemented. The description for each security requirement contains: 1) the security requirement number and description; 2) how the security requirement is being implemented or planned to be implemented; and 3) any scoping guidance that has been applied (e.g., compensating mitigations(s) in place due to implementation constraints in lieu of the stated requirement)]*

# Responsible Organization

*[Include the key Roles and Responsibilities of the system. E.g. information/system owner,* *custodian, resolver group, security officer etc.]*

# Document Approvals

*[list of Approver/Endorsers of the document with Approval/Endorsement record]*

# Document Administration

## Document Location

*[Location where the document is stored]*

## Document References

*[List of documents referred to in the development of this document]*

## Amendment History

*[This document has the following amendment history]*

## Glossary

*[Glossary]*