**PLAN OF ACTION & MILESTONES REQUEST FORM (POAM)**

UNCLASSIFIED / FOUO

Organization:

ORGANIZATION

Date:

«date»

POC:

POC NAME

Section:

SECTION

Responsibility:

NAME

STIG / Checklist Name:

«stig»

STIG ID:

«stig\_id»

Rule ID:

«rule\_id»

Vuln ID:

«vuln\_id»

Severity:

«severity»

Effected Host(s):

«hosts»

Rule Discussion:

«discussion»

Check Content:

«check\_content»

Fix Text:

«fix\_text»

Finding Details:

«finding\_details»

Comments:

«comments»

Justification (Why control cannot be implemented):

Mitigation Plan:

Milestones:

Completion Date:

Signatures

Requestor: IAM:



DAA:

