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

UNCLASSIFIED / FOUO

Organization: Date:

ORGANIZATION «date»

POC: Section:

POC NAME SECTION

STIG / Checklist Name:

«stig»

STIG ID: Rule ID: Vuln ID:

«stig\_id» «rule\_id» «vuln\_id»

Severity: Responsibility:

«severity» NAME

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:

