**Appendix A Cloud ATO Checklist**



**CLOUD AUTHORIZATION CHECKLIST FOR DEPLOYMENTS WITHIN THE VAEC**

**Activity Status**

**Authorization Prerequisites**

Information Security Officer (ISO) Designation and EPMO IA Security Analyst assigned

Focused Integration Process Request (VIPR) Identification (ID) RiskVision Entry for Application or System

Application Registration

Secure Design Review

Privacy Threshold Analysis (PTA) / Privacy Impact Analysis (PIA)

**Assessment & Authorization (A&A) Requirements**

**Security Documentation (RMF Step 3)**

System Security Plan (SSP) Incident Response Plan (IRP) Disaster Recovery Plan (DRP)

Information Security Contingency Plan (ISCP)

Interconnection Security Agreement (ISA) / Memorandum of Understanding (MOU) – (if required)

Configuration Management Plan (CMP) Signatory Authority

Control Implementation Evidence

Risk Assessment (RA) (RMF Step 4)

**Scanning and Testing (RMF Step 4) – Request as soon as possible after CRISP**

**compliance**

Nessus Scan

Database Scan (if required)

Verification & Validation (V&V) Quality Code Review

Secure Code Review

Penetration Test / Web Application Security Assessment (WASA) Security Compliance Configuration Data (SCCD)

**Plan of Action and Milestone (POA&M) Remediation Authorizing Official System Brief (AOSB) Authorization Package Submission**

**Authorization to Operate (ATO) Issuance (RMF Step 5)**

**Continuous Monitoring (RMF Step 6)**

VA Cloud ATO Process | 23