

Acquisition Security Module (ASM) Steps

STEP 1

Create Baseline Assessment

PMO profiles work assessment).

STEP 2

Create PM Approved RFP Assessment

STEP 3

Assemble RFP Package

STEP 4

Create Source Selection Assessments

STEP 5

Create Contract Award

STEP 6

Create PMO **Assessment** and PPP*

STEP 7

Contract Award-Sub Assessments

STEP 8 Continuous

Evaluation

to be conducted. identifies assets and confirm threats*. This will be used in the RFP package. (1. Baseline

PMO creates new assessment. answering 'yes' to countermeasures required and 'no' to those not required for SOW. The resultant SOW report will only have those answered 'yes". (2. PMO **Approved RFP** Assessment).

PMO forwards SOW report from PMO Approved RFP assessment and CM export from Baseline assessment (Excel) to PM for inclusion in RFP. (3. CM Export from Baseline + **SOW from PMO Approved RFP** Assessment).

Offerors complete the security questionnaire and include as an attachment to their proposal.

PMO completes an assessment for each offeror. (4. Source Selection assessment).

PMO generates a report of the security assertions for each offeror and a rollup comparison of all offerors. (Advanced

Analysis).

Short list of potential Primes complete.

Prime selected based on cost. schedule, performance and security. Final security

requirements are defined for the SOW and tracked via assessment.

(5. Contract **Award** assessment). PMO creates new assessment for the PMO. They will add PPP as part of this assessment (6. PMO **Assessment** (includes PPP).

Security asks Prime to flow questionnaire to first tier subcontractors. Subcontractors send completed security questionnaires to Prime to PMO (Prime should be able to assign "N/A" to those countermeasures which would not apply. PMO completes

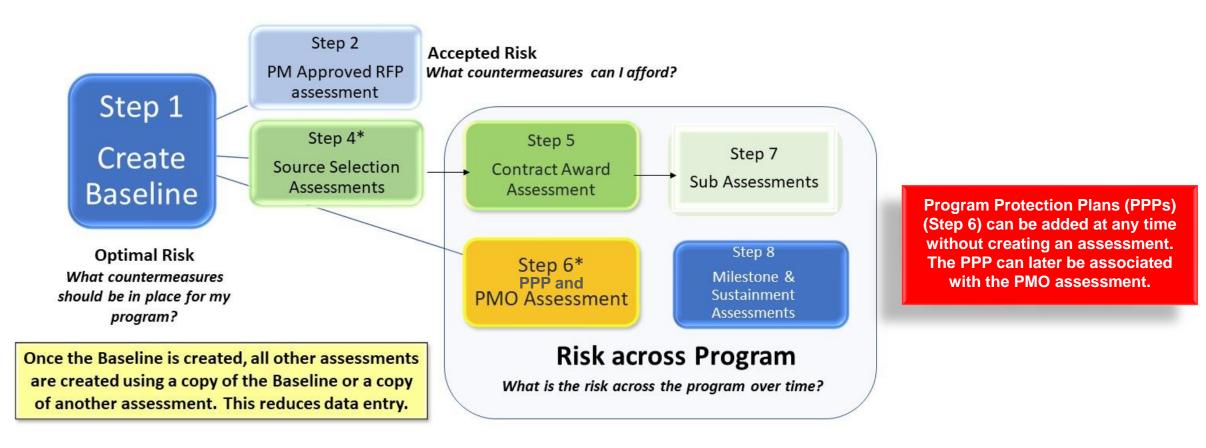
an assessment for each first tier subcontractor. (7. Contract **Award** Contractor-**Subcontract** assessment).

Prime and first tier subs submit an enhanced auestionnaire (Mitigation, Analysis page **Export)** annually or when asset or threat changes. May also be required at Milestone update. change in PM or other requirement. (8. Milestone Update or Sustainment assessment).

*While listed as Step 6, the PMO assessment and PPP can be started at any time following the creation of the Baseline assessment.



ASM Assessment Relationships



Step 3 is Assemble the RFP package and can be done outside of ASM; Step 6 can be done at anytime following the Baseline.

^{*}Step 4 Source Selection Assessments results in multiple assessments; one for each Offeror