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**EPRM**  
Enterprise Protection  
Risk Management

# Analysis & Mitigation User Guide

EPRM v3.63, March 2022

EPRM User Support: [epmhelp@alionscience.com](mailto:epmhelp@alionscience.com)  
1.800.754.4204

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# Getting Started with Analysis:

From the home page, begin by clicking the Manage Assessments activity button. Users will select the assessment to include in the analysis on the following screen.

Click here.

Do not click Advanced Analysis, this will take you to a multi-assessment function (discussed in the Multi-Assessment Guide).

Welcome to EPRM  
*User Support Training*

This is your resource to complete the Risk Assessment process. EPRM will help you understand risk analysis by assisting you in identifying the place.

EPRM automates the assessment process by guiding you step by step through the process of Assets, Threats, what your organization is doing now and what it can do better. You can assign tasks and create reports to track and explain your Risk.

Main Menu

- [Manage Assessments](#)
- [Advanced Analysis](#)
- [Manage Templates \(including AHTAs\)](#)
- [Manage Survey Responses](#)
- [User Guides and References](#)
- [Legacy CVAMP Assessment Data](#)
- [Manage MA Assessments](#)
- [Manage IAS](#)

☐ Enable Accessibility Color

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# Analysis:

The Manage Assessments Home page grid contains all completed or in process assessments under the user's cap node in the hierarchy. Double-click the assessment you wish to select for further analysis.

[Home](#) > Manage Assessments Home

This is where you may create a new assessment or view / modify existing assessments based on privileges or permissions unique to your User Profile. [More](#)

  
[Create a New Assessment](#)

**Active** | **Archived**

Started and Completed Assessments - To view an assessment, double-click a row and click on open button at the bottom of the grid.

id	Assessment Name	Status	Created	Last Updated	Due Date	Node	Objective(s)
12530	20201215 - 1 SOW - IP	2 - Basic Analysis, Mitigation and Submission	Job Furst	12/16/2020	01/22/2021	AFSOC > 1st SOW	Information Protection Version 1.0
12443	20201023-17 TW-Goodfellow AFB (Do Not Use)	1 - Data Collection	Job Furst	10/23/2020	10/23/2020	Goodfellow AFB > 17th Training Wing	Anti-terrorism Force Protection or IDAMP Version 2.0
12445	20201023-17TW-Goodfellow AFB	2 - Basic Analysis, Mitigation and Submission	Job Furst	10/23/2020	10/23/2020	Goodfellow AFB > 17th Training Wing	Anti-terrorism Force Protection or IDAMP Version 2.0
12439	20201020-88th ABW-WPAFB - 124th Squadron	1 - Data Collection	Marge Inovera	10/21/2020	10/21/2020	88th ABW > 124th Squadron	Mission Assurance Assessment/AHT
12440	20201020-88th ABW-WPAFB - 123rd Squadron	1 - Data Collection	Marge Inovera	10/21/2020	10/22/2020	88th ABW > 123rd Squadron	Mission Assurance Assessment/AHT

Only assessments in the “Basic Analysis, Mitigation, and Submission” status may be considered for analysis.

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# Analytical Phase Initiation:

On the Assessment Workflow page, click the icon highlighted by the “CLICK HERE” badge (2-Basic Analysis, Mitigation and Submission).

Select the “Basic Analysis, Mitigation and Submission” icon to begin analysis.

Assessment Workflow

Home > Manage Assessments Home > 12530\_20201215 - 1 SOW - IP

your assessment home page. We'll guide you through it step by step.  
The page displays according to the status of the assessment and your unique User Login.  
The links below to guide you through the steps to understand your security posture and your next steps to reduce vulnerability and risk. The  
CLICK HERE indicator will display on the next section to be completed or icons will indicate section completion. You must complete sections in  
designated order. Only the assessment owner or a user with privileges may complete it. Once the assessment is completed, it will display in  
Read Only mode.  
The administration buttons display below the icons for assessment owners or users with administrative privilege.

1 - Data Collection (READ ONLY) → 2 - Basic Analysis, Mitigation and Submission (CLICK HERE) → 3 - Approver Review → 4 - Completed

12530\_20201215 - 1 SOW - IP  
Assessment of AFSOC > 1st SOW, 12/16/2020 (2 – Basic Analysis, Mitigation and Submission)  
Conducted by Job Furst with objectives: Information Protection Version 1.0

Assessment Administration

Open for Editing (Unlock this assessment for editing)

Rename (Change the name of this assessment)

Do not use the **Open For Editing** button to attempt to enter analysis. This will return to the Data Collection phase, not analysis.

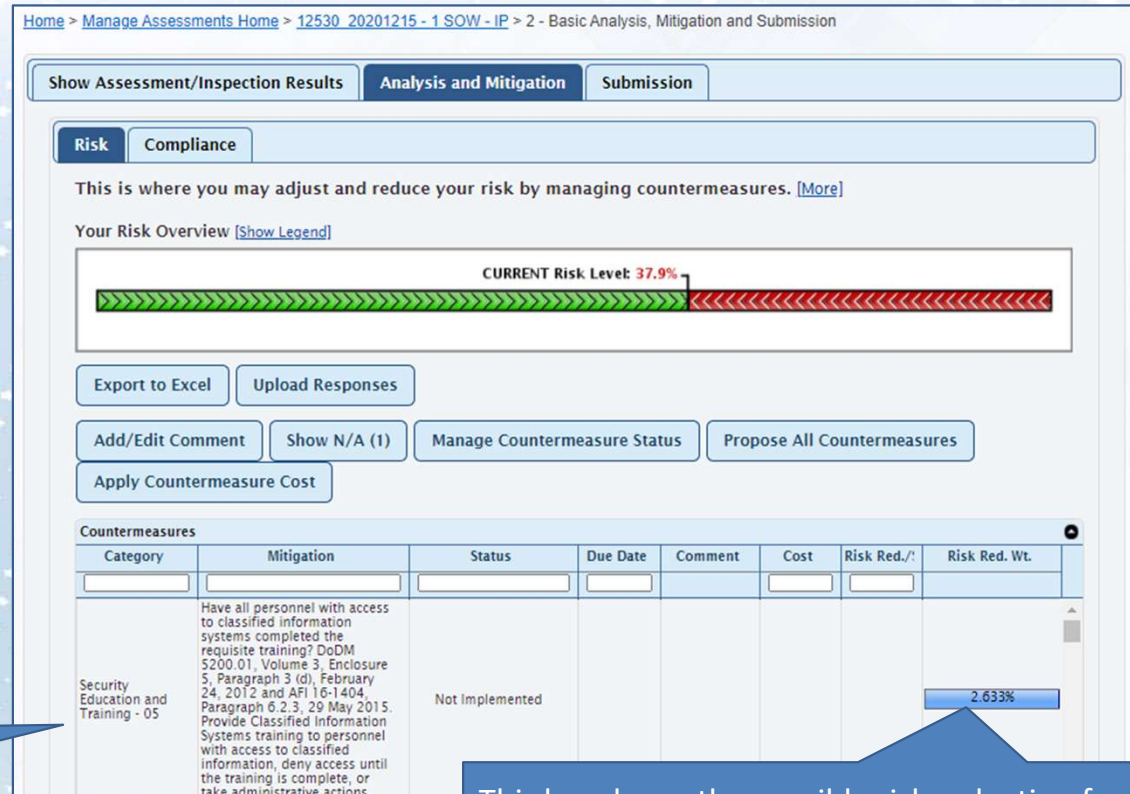
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# Analytical Phase:

The “work area” for analysis is shown here. At the top is a bar graph depicting the current risk level for the assessed unit. Below that, in the grid, are all the benchmarks including their Risk Reduction Weight percentages, and implementation status.

All benchmarks are listed in this grid, whether they are in place or not.



This bar shows the possible risk reduction for this benchmark; status will show whether it is in place, proposed, or not implemented.

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## Analytical Phase (*page orientation*):

At the top of the page there are three tabs, the screen opens to Analysis and Mitigation, where the user analysis work will begin. The additional tabs, Show Inspection Results and Submission are for follow-on action after the analysis is complete.

The Inspection Results tab is used for recurring actions, e.g., re-inspections, and will appear after the first submission action is completed.

Home > Manage Assessments Home > 12530\_20201215 - 1 SOW - IP > 2 - Basic Analysis, Mitigation and Submission

Show Assessment/Inspection Results Analysis and Mitigation Submission

Risk Compliance

This is where you may adjust and reduce your risk by managing countermeasures. [\[More\]](#)

Your Risk Overview [\[Show Legend\]](#)

CURRENT Risk Level: 37.9%

Export to Excel Upload Responses

Add/Edit Comment Show N/A (1) Manage Countermeasure Status Propose All Countermeasures

Apply Countermeasure Cost

Category	Mitigation	Status	Due Date	Comment	Cost	Risk Red./?	Risk Red. Wt.
Security Education and Training - 05	Have all personnel with access to classified information systems completed the requisite training? DoDM S200.01, Volume 3, Enclosure 5, Paragraph 3 (d), February 24, 2012 and AFI 16-1404, Paragraph 6.2.3, 29 May 2015. Provide Classified Information Systems training to personnel with access to classified information, deny access until the training is complete, or take administrative actions.	Not Implemented					2.633%

Submission is the final step in this process and will include a subjective adequacy statement and approver comments.

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## Analytical Phase (*page orientation, cont'd*):

The second tier of tabs depict risk and compliance. Risk is the primary focus and is the default, but clicking on the Compliance tab will switch to a depiction of benchmarks with regard to regulatory and other guidance.

The screenshot displays the 'Analytical Phase' interface. At the top, there is a breadcrumb trail: [Home](#) > [Manage Assessments Home](#) > [11772\\_20200224 - 76th ABW - Hanscom AFB](#) > 2 - Basic Analysis, Mitigation. Below this are three tabs: 'Show Assessment/Inspection Results', 'Analysis and Mitigation' (selected), and 'Submission'. Under 'Analysis and Mitigation', there are two sub-tabs: 'Risk' (selected and highlighted with a red dashed box) and 'Compliance'. The 'Risk' section contains the text: 'This is where you may adjust and reduce your risk by managing countermeasures. [More]'. Below this is 'Your Risk Overview [Show Legend]' which features a horizontal bar graph. The graph is labeled 'CURRENT Risk Level: 30%' and shows a green bar with a red arrow pointing to the 30% mark. A callout bubble points to this graph with the text: 'The bar graph will actively change when the user proposes or implements benchmarks.' Below the graph are buttons for 'Export to Excel', 'Upload Responses', 'Add/Edit Comment', 'Show N/A (3)', and 'Manage Cou...'. The 'Compliance' section is partially visible below, showing 'Your Compliance Overview [Show Legend]' and a 'CURRENT Compliance Level: 74.6%' bar graph. A second callout bubble points to the 'Compliance' tab with the text: 'Note the reverse orientation. Risk moves toward 0, while compliance moves toward 100%.' Below the compliance graph is a 'Select a Compliance Source:' dropdown menu with 'All Compliance Sources' selected.

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## Analytical Phase (*page orientation, cont'd*):

Between the bar graph and the countermeasure grid there are four action buttons: **Show N/A**, **Manage Countermeasure Status**, **Propose All Countermeasures**, and **Apply Countermeasure Cost**. These are the principal tools for risk response and mitigation analysis.

Home > Manage Assessments Home > 3489\_88th ABW - Q2 IP Assessment - 20190415 > 2 - Basic Analysis, Mitigation and Submission

Show Assessment/Inspection Results Analysis and Mitigation Submission

Risk Compliance

This is where you may adjust and reduce your risk by managing countermeasures.

Your Risk Overview [\[Show Legend\]](#)

CURRENT Risk Level: 30%

Export to Excel Upload Responses Add/Edit Comment Show N/A (1)

Manage Countermeasure Status Propose All Countermeasures Apply Countermeasure Cost

Countermeasures

Category	Mitigation	Status	Due Date	Cost	Risk Red./\$	Risk Red. Wt.
	Paragraph 17, February 24, 2012. When it is found that Foreign Government Information (FGI) is not properly marked, stored, or controlled provide FCI training or mark, control, and store FCI.	Originally In Place				

Manage Countermeasure Status: used to assign or define action for the selected benchmark.

Show N/A: displays a list of all benchmarks answered N/A.

Apply Countermeasure Cost: allows users to add cost considerations to the decision to implement a particular benchmark.

Propose All Countermeasures: applies to any benchmarks not already implemented as functions as the name implies.

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## Analytical Phase (continued):

During initial analysis, users should review the benchmarks in the grid with an eye to the measures not implemented and the risk reduction weight (amount of risk reduced if implemented). To assist in this review, use of grid filter and sort features can be applied, e.g., sort to display the greatest to least risk reduction weight, and filter to display only benchmarks not implemented.

The screenshot shows a table titled "Countermeasures" with the following columns: Category, Mitigation, Status, Due Date, Comment, Cost, Risk Red./\$, and Risk Red. Wt. Two rows are visible, both with a Status of "Not Implemented" and a Risk Red. Wt. of "2.633%".

Annotations:

- A blue callout box points to the search icon in the top left of the grid, containing the text: "Enter a search term to filter benchmarks to view a desired criteria."
- A blue callout box points to the "Risk Red. Wt." column header, containing the text: "Click the column header to sort according to the convention of the column."

Category	Mitigation	Status	Due Date	Comment	Cost	Risk Red./\$	Risk Red. Wt.
Security	Have all personnel with access to classified information completed appropriate training prior to access? DoDM 5200.01, Volume 3, Enclosure 5, Paragraph 3 (d), February 24, 2012 and AFI 16-1404, Paragraph 6.2.3, 29 May 2015.	Not Implemented					2.633%
Security Education and Training - 05	Are all derivative classification documents properly marked?	Not Implemented					2.633%

Page 1 of 1 50 Rows 1 - 18 of 18

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## Analytical Phase (continued):

After reviewing, the user may select a particular benchmark to propose or implement. To do this, highlight the benchmark by clicking on it (1) (it will be highlighted in yellow). Then select **Manage Countermeasure Status** (2). A new dialog box will open to allow various choices as shown.

**1** Do not double click or the explanation box will open.

**2**

Here, users can propose for implementation with tasking options, or, mark as implemented.

**Your Risk Overview** [Show Legend]

CURRENT Risk Level: 30%

Export to Excel Upload Responses Add/Edit Comment Show N/A

**Manage Countermeasure Status** Propose All Countermeasures Apply

Category	Mitigation	Status	Due Date	Comment
Derivative Declassification - 02	Enclosure 3, February 24, 2012. Provide training on derivative classification documents, mark documents in accordance with derivative classification guidelines, and destroy or control derivative documents in accordance with guidance.	Not Implemented		
Management - 05	Are only U.S. citizens granted access to U.S. classified information (except LAA personnel)? DoD M 5200.02 Section 6 - LAA for Non US citizens. April 03, 2017. Remove access to classified information from any non-U.S. citizens that should not have access.	Not Implemented		
Safeguarding - 39	Are restricted data (RD) classifiers trained on the procedures for classifying, declassifying, marking, and handling RD and formerly restricted data (FRD) information and documents? DoDI 5210.02, Enclosure 3, Paragraph 5, June 03, 2011 (Incorporating Change 1).	Not Implemented		

**Manage Countermeasure Status**

Countermeasure:  
Are all derivative classification documents properly marked Enclosure 3, February 24, 2012. Provide training on derivative documents in accordance with derivative classification guidelines, and derivative documents in accordance with guidance.

☒ Mark as unproposed.

☐ Mark as proposed without assigning.

☐ Mark as proposed and assign to an EPRM user.

☐ Mark as proposed and assign to external personnel.

To be completed on  Clear Due Date

☐ Mark as implemented.

Implemented on  Clear Implementation Date

Save Cancel

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## Analytical Phase (continued):

**Manage Countermeasure Status** allows the user to mark a benchmark as implemented, e.g., an on the spot correction during an assessment might warrant this selection. It also allows for proposing, or proposing and assigning tasks for execution.

If an EPRM user is assigned a task, the program will automatically generate an email notification. Selection of either EPRM users or external personnel, will make the “to be completed by” date required.

Manage Countermeasure Status

Countermeasure:  
Are all derivative classification documents properly marked? DoDM 5200.01, Volume 2, Enclosure 3, February 24, 2012. Provide training on derivative classification documents, mark documents in accordance with derivative classification guidelines, and destroy or control derivative documents in accordance with guidance.

☐ Mark as unproposed.

☐ Mark as proposed without assigning.

☒ Mark as proposed and assign to an EPRM user.

Assign to

Inovera, Marge - minovera@1.com

☐ Mark as proposed and assign to external personnel.

To be completed on

Clear Due Date

☐ Mark as implemented.

Implemented on

Clear Implementation Date

Save

Cancel

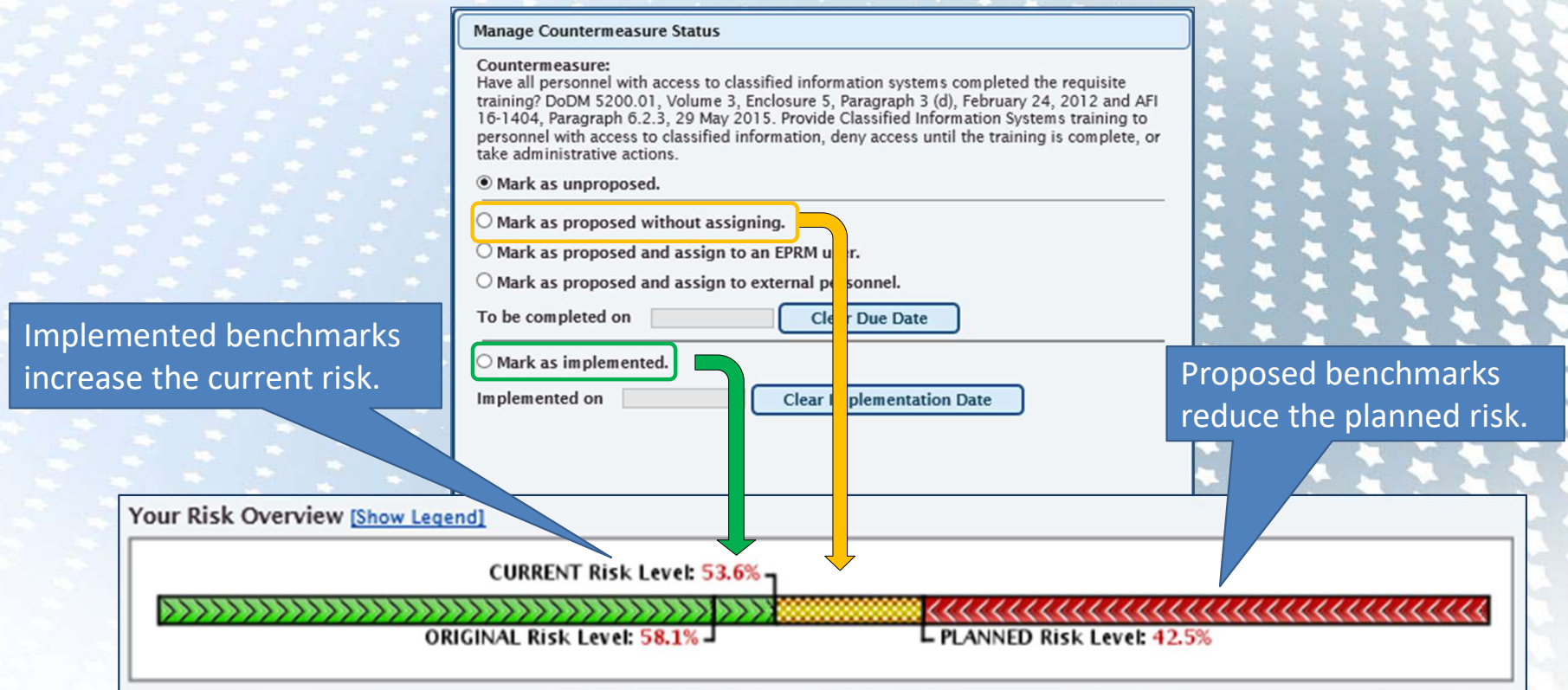
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## Analytical Phase (continued):

As stated above, the risk bar graph changes as benchmarks are implemented and proposed. Therefore, as each action is taken, the bar will adjust to reflect that action.



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## Analytical Phase (continued):

If, after reviewing, the user intends to propose *all* the unimplemented benchmarks, he or she will select **Propose All Countermeasures**. This will open a confirmation box to ensure that the user understands that executing this selection may not be undone with a similar, collective command.

**Your Risk Overview** [\[Show Legend\]](#)

CURRENT Risk Level: 53.6%  
ORIGINAL Risk Level: 58.1%  
PLANNED Risk Level: 44.3%

Export to Excel   Upload Responses

Add/Edit Comment   Show N/A (3)   Manage Countermeasure Status   **Propose All Countermeasures**

Apply Countermeasure Cost

**Countermeasures**

Category	Mitigation	Status	Due Date	Comment	Cost	Risk Red./\$	Risk Red. Wt.
		not					
Physical Security - PS-06 Security Lighting 01.b	Ensure that security lighting systems, switches, power lines, and supporting equipment have been designed and fielded to ensure intruders and unauthorized personnel cannot defeat the systems by simply turning them off or interrupting the power supply.	Not Implemented					1.809%
Antiterrorism - AT-11 Random Antiterrorism Measures (RAMs) 01.d	Ensure that the organization's Random Antiterrorism Measures (RAMs) are applied periodically at irregular intervals that they are designed to prevent, protect against, reduce the impact of, respond to, and recover from terrorist incidents.	Not Implemented					1.809%
	Ensure the security system						

**Confirm**

Are you sure you want to continue? This will affect all Countermeasures, even those hidden by grid filters. **WARNING: To undo this action, each response must be changed *individually*.**

Yes   No

To undo this requires an individual change for each benchmark affected.

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## Analytical Phase (continued):

Users can also do a simple cost analysis with **Apply Countermeasure Costs**. This will open a dialog box that allows the user to apply a set of cost factors that will generate a comparative factor to aid in comparing costs of different benchmarks for implementation.

The image shows a software interface for risk management. On the left is a 'Countermeasure Cost' dialog box with input fields for Purchase Cost(\$), Implementation Cost(\$), Maintenance Cost(\$/yr), Operation Cost(\$/yr), and Life Span (years). It has 'Update' and 'Cancel' buttons. A blue callout box points to the 'Update' button with the text: 'Add cost factors in the text boxes and click 'Update' to generate the comparison factor.'

On the right is the 'Your Risk Overview' window. It features a risk level bar chart showing 'CURRENT Risk Level: 53.6%', 'ORIGINAL Risk Level: 58.1%', and 'PLANNED Risk Level: 44.3%'. Below the chart are buttons for 'Export to Excel', 'Upload Responses', 'Add/Edit Comment', 'Show N/A (3)', 'Manage Countermeasure Status', and 'Propose All Countermeasures'. The 'Apply Countermeasure Cost' button is highlighted with a red dashed box. Below these buttons is a table of countermeasures.

Category	Mitigation	Status	Due Date	Comment	Cost	Risk Red./\$	Risk Red. Wt.
Physical Security - PS-06 Security Lighting 01.b	Ensure that security lighting systems, switches, power lines, and supporting equipment have been designed and fielded to ensure intruders and unauthorized personnel cannot defeat the systems by simply turning them off or interrupting the power supply.	Not Implemented					1.809%
Antiterrorism - AT-11 Random Antiterrorism Measures (RAMs) 01.d	Ensure that the organization's Random Antiterrorism Measures (RAMs) are applied periodically at irregular intervals that they are designed to prevent, protect against, reduce the impact of, respond to, and recover from terrorist incidents.	Not Implemented					1.809%
Physical Security - PS-02 Physical Security Program 02.b	Ensure the security system and/or PS Program provides delay through the use of active (ACP Final Denial Barriers) and passive (permanent, bollards, retaining wall, raised curbing) security measures that will impede intruders in their efforts to reach their intended target.	Not Implemented					1.584%
Antiterrorism -	Ensure that the installation						

The bottom of the window shows 'Page 1 of 2' and 'Rows 1 - 50 of 61'.

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## Analytical Phase (continued):

Using the **Apply Countermeasure Cost** feature, two benchmarks can be compared for cost effectiveness prior to implementation. When cost factors are applied a value factor is generated that gives a relative value to each countermeasure for comparison.

Countermeasure Cost

Purchase Cost(\$) 1000  
Implementation Cost(\$) 500  
Maintenance Cost(\$/yr) 500  
Operation Cost(\$/yr) 500  
Life Span (years) 5

Update Cancel

Manage Countermeasure Status Propose All Countermeasures Apply Countermeasure Cost							
Countermeasures							
Category	Mitigation	Status	Due Date	Comment	Cost	Risk Red./\$	Risk Red. Wt.
Management -	Are only U.S. citizens granted access to U.S. classified information (except LAA personnel)? DoD M 5200.02 Section 6 - LAA for Non US	Not Implemented			6500	209.322	2.524%
Derivative Classification	2012. Provide training on derivative classification documents, mark documents in accordance with derivative classification guidelines, and destroy or control derivative documents in accordance with guidance. Does the Wing Information	Not Implemented			13000	104.661	2.524%

A higher value factor equals more cost effectiveness. In other words, implementing this benchmark will provide higher risk reduction per dollar spent.

These two benchmarks have the same Risk Reduction Weight and therefore reduce the overall risk equally.

Countermeasure Cost

Purchase Cost(\$) 2000  
Implementation Cost(\$) 1000  
Maintenance Cost(\$/yr) 1000  
Operation Cost(\$/yr) 1000  
Life Span (years) 5

Update Cancel

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## Analytical Phase (continued):

When all selections have been made with regard to benchmark proposal and implementation, the analysis and mitigation phase is complete. The user may continue to **Submission (1)**, or, click **Back to Assessment Home Page (2)** to return at a later date or time.

**CAUTION:** Once an assessment is submitted for review it is no longer accessible to the Assessor and may require an Assessment Manager to “reject” the assessment back to the Assessor. Few organizations utilize the Submission and Approver Review features. Unless you know your organization has a process in place for reviewing and approving assessments, an assessment should be considered “completed” after the 1-Data Collection phase.

Home > Manage Assessments Home > 11772\_20200224 - 76th ABW - Hanscom AFB > 2 - Basic Analysis, Mitigation and Submission

Show Assessment/Inspection Results Analysis and Mitigation **Submission 1**

**Risk** Compliance

This is where you may adjust and reduce your risk by managing countermeasures. [More]

Your Risk Overview [Show Legend]

CURRENT Risk Level: 53.6%  
ORIGINAL Risk Level: 58.1% PLANNED Risk Level: 44.3%

Export to Excel Upload Responses

Add/Edit Comment Show N/A (3) Manage Countermeasure Status Propose All Countermeasures

Apply Countermeasure Cost

Category	Mitigation	Status	Due Date	Comment	Cost	Risk Red./\$	Risk Red. Wt.
Physical Security - PS-06 Security Lighting 01.b	Ensure that security lighting systems, switches, power lines, and supporting equipment have been designed and fielded to ensure intruders and unauthorized personnel cannot defeat the systems by simply turning them off or interrupting the power supply.	Not Implemented					1.809%
Antiterrorism - AT-11 Random Antiterrorism Measures (RAMs) 01.d	Ensure that the organization's Random Antiterrorism Measures (RAMs) are applied periodically at irregular intervals that they are designed to prevent, protect against, reduce the impact of, respond to, and recover from terrorist incidents.	Not Implemented					1.809%
Physical Security - PS-02 Physical Security Program 02.b	Ensure the security system and/or PS Program provides delay through the use of active (ACP Final Denial Barriers) and passive (permanent, bollards, retaining wall, raised curbing) security measures that will impede intruders in their efforts to reach their intended target.	Not Implemented					1.584%
Antiterrorism -	Ensure that the installation						

Page 1 of 2 50 Rows 1 - 50 of 61

**2** Back to Assessment Home Page

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# Submission Phase:

Selecting **Submission** (1) opens an Inspection Results page. Answer pull downs as appropriate, then **Submit** (2).

Home > Manage Assessments Home > 3489\_88th ABW - Q2 IP Assessment - 20190415 > 2 - Basic Analysis, Mitigation and Submission

Show Assessment/Inspection Results Analysis and Mitigation **Submission** 1

Risk Compliance

This is where you may adjust and reduce your risk by managing countermeasures. [More]

Your Risk Overview [Show Legend]

CURRENT Risk Level: 53.6%  
ORIGINAL Risk Level: 58.1%  
PLANNED Risk Level: 44.3%

Upload Responses Add/Edit Comment Show N/A (1)

Assessment Status Propose All Countermeasures Apply Countermeasure Cost

Mitigation	Status	Due Date	Comment	Cost	Risk Red./\$	Risk Red. Wt.
citizens granted classified except LAA ID M 5200.02 A for Non US Q3, 2017. s to classified om any non-U.S. should not be	Not implemented					

Assessment/Inspection Results

Please answer the following questions about the assessment/inspection to finalize your results  
An \* denotes the field is required

Is the assessed/inspected node adequate to pass assessment/inspection? \* --Select--

Does the assessed/inspected node require a reassessment/reinspection? --Select--

To be completed by  Clear Due Date

Comments (required for not adequate assessment/inspection)

Submit

Back to Assessment Home Page

Select Adequate/Not Adequate from the drop-down menu. If not adequate, a comment is required and a re-inspection question becomes active. If adequate, select "Submit".

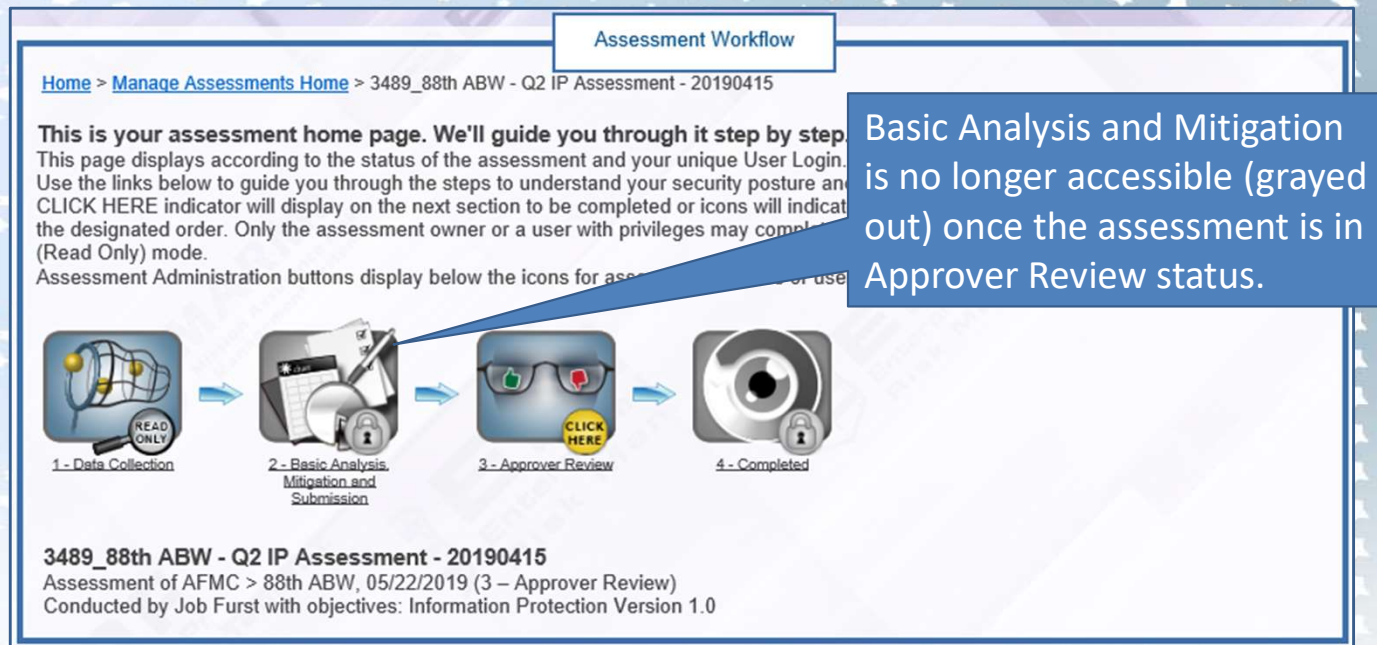
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## Review Phase:

After clicking Submit, the user is returned to the Assessment Workflow. Unless the reviewer/commander refers the assessment back for further action, it is now complete at the Assessor/user level. The Approver Review process is illustrated on the following pages.



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## Review Phase:

Commanders/Assessment approvers will utilize the “Submission” tab to finalize the assessment approval process (provided their organization has a defined approval process). Answer the single approval question, “Adequate” or “Not Adequate” from the drop down list. A comment is required for assessments deemed not adequate. Rejected assessments return to the assessor for further action, while approved assessments are finalized (as shown on the next page).

The screenshot shows a web application interface for an 'Approver Review'. At the top, a breadcrumb trail reads: 'Home > Manage Assessments Home > 3489\_88th ABW - Q2 IP Assessment - 20190415 > 3 - Approver Review'. Below this is a navigation bar with three tabs: 'Show Assessment/Inspection Results', 'Analysis and Mitigation', and 'Submission'. The 'Submission' tab is currently selected. The main content area is titled 'Approver review:' and contains the instruction: 'Please answer the following questions about the assessor/inspector's work to finalize your review'. A note below states: 'An \* denotes the field is required'. The first question is 'Do you approve or reject the assessor/inspector's work on this assessment/inspection? \*'. To the right of this question is a dropdown menu with the following options: '-Select-', 'Adequate', and 'Not Adequate'. Below the question is a text input field labeled 'Comments (required for rejected work)'. At the bottom center of the form is a 'Submit' button.

Home > Manage Assessments Home > 3489\_88th ABW - Q2 IP Assessment - 20190415 > 3 - Approver Review

Show Assessment/Inspection Results Analysis and Mitigation Submission

Approver review:

Please answer the following questions about the assessor/inspector's work to finalize your review

An \* denotes the field is required

Do you approve or reject the assessor/inspector's work on this assessment/inspection? \*

-Select-  
Adequate  
Not Adequate

Comments (required for rejected work)

Submit

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## Review Phase (continued):

Once the reviewer/commander has completed a review of the assessment and approves the assessment review, the assessment cycle is fully complete and the file becomes “Read Only”. The data collection portion may be opened in read only form and no further action may be taken on the assessment.


Assessment Workflow

[Home](#) > [Manage Assessments Home](#) > 3489\_88th ABW - Q2 IP Assessment - 20190415


**This is your assessment home page. We'll guide you through it step by step.**

This page displays according to the status of the assessment and your unique User Login. Use the links below to guide you through the steps to understand your security posture and your next steps to reduce vulnerability and risk. The CLICK HERE indicator will display on the next section to be completed or icons will indicate section completion. You must complete sections in the designated order. Only the assessment owner or a user with privileges may complete it. Once the assessment is completed, it will display in (Read Only) mode.


Assessment Administration buttons display below the icons for assessment owners or users with administrative privilege.




1 - Data Collection



2 - Basic Analysis, Mitigation and Submission



3 - Approver Review



4 - Completed

**3489\_88th ABW - Q2 IP Assessment - 20190415**

Assessment of AFMC > 88th ABW, 05/22/2019 (4 – Completed)

Conducted by Job Furst with objectives: Information Protection Version 1.0


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## Final Note: User Assistance

For additional user assistance, please utilize the following references and POCs:

- **Accessing system:** (SIPRNET) <https://eprm.csd.disa.smil.mil>
- **Help:** For assistance and for any questions, please email [EPRMhelp@alionscience.com](mailto:EPRMhelp@alionscience.com) or call 1-800-754-4204. 0700-1700 Eastern time
- **Resources:**
  - On SIPR, check the User Guides and References section. 
  - On NIPR, User guides, videos & other materials are available on the EPRMHelp page: <http://eprmhelp.countermeasures.com>

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