







RMF Step 4: Assessment Process PM/ISO ISSM AO Assessor/SCA **Review System** Provide Artifacts additional Send email with artifacts and system artifacts Schedule recommendatio Assessment Develop Assessment **Procedures Develop Security** Assessment Plan (SAP) Approve Send SAP via email Assessment Plan **Review SAP** Approve? Assess Security Controls create POA&M **Report Findings** Update POA&M Provide Assemble Recommendations Security (SAR) Authorization Receive Package Package Send package via email Phase



