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Assessor	▼
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Systems List

System Name	Status
System 1	Start Assessment Now
System 2	Continue Assessnent
System 3	Submit Package
System 4	Complete

System 1

[Artifacts](#)[POAM](#)

System Details:

Security Categorization:

Confidentiality: Integrity: Availability:

Controls selected for this system:

- ☒ AC-1 ACCESS CONTROL POLICY AND PROCEDURES
- ☐ AC-2 ACCOUNT MANAGEMENT
 - ☒ AC-2(a)
 - AC-2(a)[1]
- ☒ ACCOUNT MANAGEMENT

Assign Assessment Date:

Start Assessment Date:



30 days assessment ends on:

End Assessment Date:



Security Assessment Plan:

Upload Assessment Plan:

Submit the Security Assessment Plan to Authorizing Official (AO):

Editable fields

View Only

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[SP 800-53A](#)

System 1

[Artifacts](#)

[POAM](#)

Assigned Assessment Date:

Start Assessment Date:

01/01/2017



End Assessment Date:

01/30/2017



Family Name	Control ID	Item	Policy and Procedure	PM Response	Assessment Input	Compliance	Finding	Recomendation
Access Control	AC-1	AC-1(a)(1)	Develops and documents an access control policy that addresses...		<input type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
		AC-1(a)(2)	Develops and documents procedures to facilitate ...			<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Account Management	AC-2	AC-2(a)	Identifies and selects the following types of information system accounts...			<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Editable fields

Save

Cancel

System 1

[Artifacts](#)[POAM](#)

Assigned Assessment Date: _____

Start Assessment Date:



End Assessment Date:



SAR

Search Artifact:

Title to Artifact:

View Uploaded SAR:

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System 1

[Artifacts](#)[POAM](#)

Assigned Assessment Date:

Start Assessment Date:

01/01/2017



End Assessment Date:

01/30/2017



Security Auhtorization Package:

Select Artifacts that will be part of the final package:

- Security Plan
- Security Assessment Report
- POAM
- Diagrams
- Software List
- Hardware List

Selected Documents:

Add ▾

Remove

Submit Package

Mark as Complete

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System 1

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Assigned Assessment Date:

Start Assessment Date:



End Assessment Date:



Artifacts:

Search Artifact:

Title to Artifact:

Artifact Name

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System 1

[Artifacts](#)[POAM](#)

Assigned Assessment Date:

Start Assessment Date:

01/01/2017



End Assessment Date:

01/30/2017



Family Name	Control ID	Item	Policy and Procedure	POC	Sch. Completion Date	Milestone	Status	Comments
Access Control	AC-1	AC-1(a)(1)	Develops and documents an access control policy that addresses...	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
		AC-1(a)(2)	Develops and documents procedures to facilitate ...	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
Account Management	AC-2	AC-2(a)	Identifies and selects the following types of information system accounts...	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>

Editable fields

Editable
fields

Save

Cancel