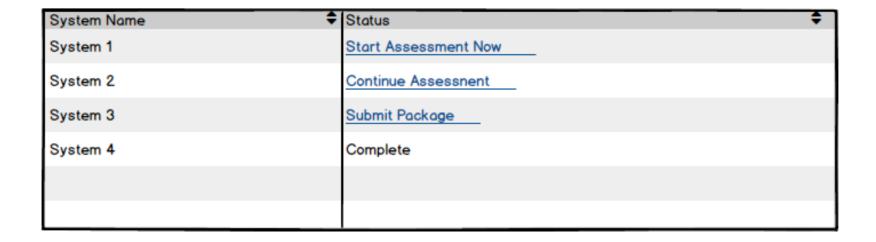




## Systems List



Phase 2 Select Security Controls

View Only

Schedule Assessment / Security Assessment Plan Conduct Assessment and Report Results Security authorization Package Security Assessment Report (SAR) System 1 Helpful Links **POAM** System Details: NIST SP 800-300 Assign Assessment Date: Security Categorization: NIST SP800-53 Rev 4 01/01/2017 Start Assessment Date: Confidentiality: H Availability: H Integrity: H SP 800-53A 30 days assement ends on: Controls selected for this system: Editable fields End Assessment Date: 01/30/2017 # AC-1 ACCESS CONTROL POLICY AND PROCEDURES AC-2 ACCOUNT MANAGEMENT + AC-2(a) Security Assessment Plan: AC-2(a)[1] # ACCOUNT MANAGEMENT Upload Upload Assessment Plan: Browse Submit the Security Assessment Plan to Authorizing Official (AO): Submit

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Security Assessment Report (SAR)

Security authorization Package

Helpful Links -NIST SP 800-300 NIST SP800-53 Rev 4 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				<b></b>	
		AC-1(a)(2)	Develops and documents procedures to facilitate				<b></b>	
Account Management	AC-2	AC-2(a)	Identifies and selects the following types of information system accounts			☑		

Editable fields

Save



Phase 1 Categorize IS

Phase 2 Select Security Controls

Phase 3 Implement SEcurity Controls

Phase 4 Assess Security Controls



Schedule Assessment / Security Assessment Plan

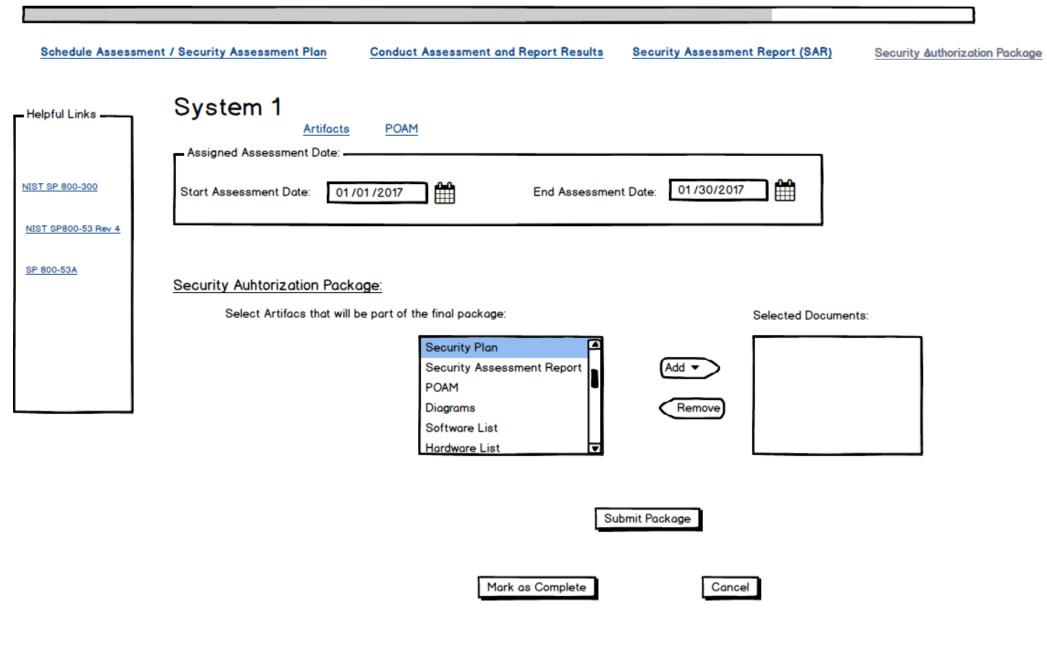
Conduct Assessment and Report Results

Security Assessment Report (SAR)

Security authorization Package

Helpful Links ——	System 1  Artifacts POAM
	Assigned Assessment Date: ————————————————————————————————————
NIST SP 800-300	Start Assessment Date: 01 /01 /2017 End Assessment Date: 01 /30/2017
NIST SP800-53 Rev 4	
SP 800-53A	SAR
	Search Artifact: Browse
	Title to Artifact:
	View Uploaded SAR: Open SAR

Phase 2 Select Security Controls





Schedule Assessment / Security Assessment Plan

Security Plian
Privacy Plan
Diagrams

Conduct Assessment and Report Results

Security Assessment Report (SAR)

Security authorization Package

NIST SP 800-300

NIST SP800-53 Rev 4

SP 800-53A

Artifacts POAM

Artifacts:

Assigned Assessment Date:

Start Assessment Date:

O1 /01 /2017

End Assessment Date:

O1 /30/2017

Title to Artifact:

Upload

Artifact Name



Schedule Assessme	ent / Security Assessment	Plan	Conduct A	ssessment and Report Results Security Assessment Report (S/	AR)	Security authorization	Package	
Helpful Links	System 1	Artifacts	POAM					
NIST SP 800-300	Start Assessment Date		1 /2017	End Assessment Date: 01/30/2017				
	Family Name	Control ID	Item	Policy and Procedure	POC	Sch. Completion Date	Milestone	State
SP 800-53A	Access Control	AC-1	AC-1(a)(1)	Develops and documents an access control policy that addresses				Г
			AC-1(a)(2)	Develops and documents procedures to facilitate				_
	Account Management	AC-2	AC-2(a)	Identifies and selects the following types of information system accounts				

Editables fields

Comments

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