Login as: AO

Assessor
AO
ISSM

Login   Cancel

Systems List

System Name	⬍	Status	⬍
System 1		Approve SAP Now	
System 2		SAP Approved	

Schedule Assessment / Security Assessment Plan   Conduct Assessment and Report Results   Security Assessment Report (SAR)   Security authorization Package

System 1

Artifacts   POAM

System Details:

Security Categorization:

Confidentiality: [H]   Integrity: [H]   Availability: [H]

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: `01 /01 /2017` 📅

30 days assement ends on:

End Assessment Date: `01 /30/2017` 📅

Security Assessment Plan:

ViewSecurity Asseessment Plan: [Open]

[Approve]   [Reject]

Justification if Rejected:

[   ]

Editable fields

View Only

[Save]   [Cancel]

Schedule Assessment / Security Assessment Plan   Conduct Assessment and Report Results   Security Assessment Report (SAR)   Security authorization Package

System 1

Artifacts   POAM

Assigned Assessment Date:

Start Assessment Date: 01 /01 /2017 📅   End Assessment Date: 01 /30/2017 📅

Everything is
View Only

- Helpful Links -

NIST SP 800-300

NIST SP800-53 Rev 4

SP 800-53A

Family Name	Control ID	Item	Policy and Procedure	PM Response	Assessment Input	Compliance	Finding	Recommendation
Access Control	AC-1	AC-1(a)(1)	Develops and documents an access control policy that addresses...			☐	☑	
		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...			☑	☐	

View only fields

System 1

Artifacts   POAM

Assigned Assessment Date:

Start Assessment Date: | 01 /01 /2017 | 📅   End Assessment Date: | 01 /30/2017 | 📅

Helpful Links

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SP 800-53A

SAR

Search Artifact: | _____ | [Browse]

Title to Artifact: | _____ | [Upload]

View Uploaded SAR: [Open]

Schedule Assessment / Security Assessment Plan   Conduct Assessment and Report Results   Security Assessment Report (SAR)   Security Authorization Package

System 1

Artifacts   POAM

┌─ Assigned Assessment Date: ──────────────────────────────────────┐
│   │
│ Start Assessment Date: 01 /01 /2017   📅   End Assessment Date: 01 /30/2017   📅 │
│   │
└───┘

Security Auhtorization Package:

Select Artifacs that will be part of the final package:

| Security Plan ▲ |
| Security Assessment Report |
| POAM |
| Diagrams |
| Software List |
| Hardware List ▼ |

Add ▼

Remove

Everything is
View Only

Schedule Assessment / Security Assessment Plan   Conduct Assessment and Report Results   Security Assessment Report (SAR)   Security authorization Package

System 1

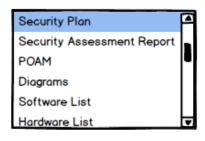Artifacts   POAM

Artifacts:

┌─ Helpful Links ─┐

NIST SP 800-300

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SP 800-53A

┌─ Assigned Assessment Date: ─────────────────────────────────────┐
│   │
│ Start Assessment Date: [01/01/2017] 📅   End Assessment Date: [01/30/2017] 📅 │
│   │
└──┘

Search Artifact: [   ] [Browse]

Title to Artifact: [   ] [Upload]

Artifact Name
Security Plian
Privacy Plan
Diagrams

Documents can be opened

Everything is View Only

[Save]   [Cancel]

Schedule Assessment / Security Assessment Plan   Conduct Assessment and Report Results   Security Assessment Report (SAR)   Security authorization Package

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...	☐	☐	☐	☐	☐
		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...					

Helpful Links

NIST SP 800-300

NIST SP800-53 Rev 4

SP 800-53A