System Security Plan (SSP) - PROTECTED

# 1 Introduction

*Purpose and scope of the SSP, including system identification and classification.*

# 2 System Description

*Overview of the system’s functionality, components, and interconnections.*

# 3 Security Categorisation

*Define the system’s security categorisation based on CIA impact levels.*

# 4 Security Control Implementation

*Detailed implementation of each applicable ISM control.*

# 5 Roles and Responsibilities

*List security-relevant roles and individuals responsible for controls.*

# 6 Continuous Monitoring

*Outline the monitoring strategy, tools, and cadence.*

# 7 Incident Response Plan

*High-level summary of how incidents are detected, managed, and resolved.*

# 8 Plan of Action and Milestones (POAM)

*List unresolved or partially implemented controls with resolution dates.*