## Access Control (AC)

### AC-1 Access Control Policy and Procedures Requirements (H)

The organization:

1. Develops, documents, and disseminates to [Assignment: organization-defined personnel or roles]:
   1. An access control policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
   2. Procedures to facilitate the implementation of the access control policy and associated access controls; and
2. Reviews and updates the current:
   1. Access control policy [FedRAMP Assignment: at least annually]; and
   2. Access control procedures [FedRAMP Assignment: at least annually or whenever a significant change occurs].

| **AC-1** | **Control Summary Information** |
| --- | --- |
| Responsible Role: test resp role for AC-1 | |
| Parameter AC-1(a): test param for ac-1(a) | |
| Parameter AC-1(b)(1): test param for ac-1(b)(1) | |
| Parameter AC-1(b)(2): test param for ac-1(b)(2) | |
| Implementation Status (check all that apply):  Implemented  Partially implemented  Planned  Alternative implementation  Not applicable | |
| Control Origination (check all that apply):  Service Provider Corporate  Service Provider System Specific  Service Provider Hybrid (Corporate and System Specific) | |

| **AC-1 What is the solution and how is it implemented?** | |
| --- | --- |
| Part a | Response for ac-1(a) |
| Part b1 | Part b1 test, b2 is intentionally blank! |
| Part b2 |  |

### AC-2 Account Management (H)

The organization:

1. Identifies and selects the following types of information system accounts to support organizational missions/business functions: [Assignment: organization-defined information system account types];
2. Assigns account managers for information system accounts;
3. Establishes conditions for group and role membership;
4. Specifies authorized users of the information system, group and role membership, and access authorizations (i.e., privileges) and other attributes (as required) for each account;
5. Requires approvals by [Assignment: organization-defined personnel or roles] for requests to create information system accounts;
6. Creates, enables, modifies, disables, and removes information system accounts in accordance with [Assignment: organization-defined procedures or conditions];
7. Monitors the use of information system accounts;
8. Notifies account managers:
   1. When accounts are no longer required;
   2. When users are terminated or transferred; and
   3. When individual information system usage or need-to-know changes;
9. Authorizes access to the information system based on:
   1. A valid access authorization;
   2. Intended system usage; and
   3. Other attributes as required by the organization or associated missions/business functions;
10. Reviews accounts for compliance with account management requirements [FedRAMP Assignment: monthly for privileged accessed, every six (6) months for non-privileged access]; and
11. Establishes a process for reissuing shared/group account credentials (if deployed) when individuals are removed from the group.

| **AC-2** | **Control Summary Information** |
| --- | --- |
| Responsible Role: test resp role for ac-2 | |
| Parameter AC-2(a): test param for ac-2(a) | |
| Parameter AC-2(e): test param for ac-2(e) | |
| Parameter AC-2(f): test param for ac-2(f) | |
| Parameter AC-2(j): test param for ac-2(j) | |
| Implementation Status (check all that apply):  Implemented  Partially implemented  Planned  Alternative implementation  Not applicable | |
| Control Origination (check all that apply):  Service Provider Corporate  Service Provider System Specific  Service Provider Hybrid (Corporate and System Specific)  Configured by Customer (Customer System Specific)  Provided by Customer (Customer System Specific)  Shared (Service Provider and Customer Responsibility)  Inherited from pre-existing FedRAMP Authorization for Click here to enter text. , Date of Authorization | |

| **AC-2 What is the solution and how is it implemented?** | |
| --- | --- |
| Part a | Response for ac-2(a) |
| Part b | Response for ac-2(b) |
| Part c | Response for ac-2(c) |
| Part d | Response for ac-2(d) |
| Part e | Response for ac-2(e) |
| Part f | Response for ac-2(f) |
| Part g | Response for ac-2(g) |
| Part h | Response for ac-2(h) |
| Part i | Response for ac-2(i) |
| Part j | Response for ac-2(j) |
| Part k | Response for ac-2(k) |