**General**

**Summary**

**Findings**

**Control Results**

**Responses**

**Workflow**

**Charts**

**Logs**

**Archives**

**General**

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| |  | | --- | | **Key Dates** | | |  |  | | --- | --- | |  | | | **Due Date** | 2018-04-13 | |
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| |  |  | | --- | --- | |  | **Controls** | | |  |  | | --- | --- | |  | **Control Scores Report** |      |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Export Controls Report**   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | 1-21 of 21 | Show |  | rows | | |  | | --- | |  | | | |
| |  | | | | | | | | | --- | --- | --- | --- | --- | --- | --- | --- | | **Control Test** | **Assigned To** | **Delegated By** | **Status** | **Progress** | **Average Choice Score** | **Resolution** | **Actions** | | [1-1 Confidentiality, Integrity, Availability (CIA) Classification questionnaire](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | |  | N/A | N/A |  | | [1-2 System Information](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | |  | N/A | N/A |  | | [1-3 VA System Documentation](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | |  | N/A | N/A |  | | [3-2 Access Control](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 95% | |  | N/A |  | | [3-2 Audit and Accountability](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Awareness and Training](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Certification, Accreditation, and Security Assessments](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 96% | |  | N/A |  | | [3-2 Configuration Management](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Contingency Planning](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 94% | |  | N/A |  | | [3-2 Identification and Authentication](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 98% | |  | N/A |  | | [3-2 Incident Response](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Information Security Programs](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Maintenance](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Media Protection](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Personnel Security](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Physical and Environmental Protection](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Planning](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | [3-2 Risk Assessment](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 94% | |  | N/A |  | | [3-2 System and Communications Protection](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 92% | |  | N/A |  | | [3-2 System and Information Integrity](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 96% | |  | N/A |  | | [3-2 System and Services Acquisition](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | N/A |  | | |

**Summary**

**IMAGE:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Overall Compliance** | | Top of Form  Bottom of Form | | | |  | | --- | | **Risk Score** | | Top of Form  Bottom of Form | |  |  |
| |  | | --- | | **Compliance for Controls in an Assessment** | | Top of Form  Bottom of Form | | | |  | | --- | | **Compliance Levels** | | Top of Form  Bottom of Form | |  |  |
| |  | | --- | | **Responses in Assessment by Start Date** | | Top of Form  Bottom of Form | | | |  | | --- | | **Status of Responses in Assessment by End Date** | | Top of Form  Bottom of Form   |  |  | | --- | --- | |  | **Workflow** | | |  |  |
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| |  |  | | --- | --- | |  | **Workflow** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ·         [**1** **Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**2** **Perform Risk Identification and Analysis**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**3** **Task 1-3, 4-2: Review and Approve, Assess Security Controls**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**4** **Task 1-3: OCS Review and Approve**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**5** **Locked - transitioned to eMASS**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**6** **Confirm Completion of Risk Identification and Analysis**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**7** **Task 4-4: Remediation Actions**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**8** **Task 5-3: CA Provide Certification Recommendation**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**9** **Task 5-3: OIS DAS Provide Certification Recommendation**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**10** **Task 5-3: DAA Provide Approval Decision**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**11** **Correct AO Concerns**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**12** **Closed - ATO Granted**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**13** **DO NOT USE (FRW TATO)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**14** **DO NOT USE (FRW ATO)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**15** **DO NOT USE (Terminal TATO)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**16** **DO NOT USE - (Former 5-3 ADAS)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)   |  |  | | --- | --- | | **Current Stage:** | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | | **Since:** | *2018-07-18 10:26:57* | | **Current Owner(s):** | *William P. McDonough,Toribio Aguilar,Vanessa Thompson,Joseph A Fourcade,Michael H Peprah,Alexandra Jones,Abbas Ali,Hugh Watts,Rebecca S Steingruber,Jeffrey Lodge,Uchenna Ndolo,Kufre Akpaidem,Ayuk N Oben,Leman Canturk,David Faulkner,Sherri Cannady,Danielle Burks,Patricia Aniniba-Adigwe,Robert Ballon,John Allen,Rafael Richards,Jonathan I. Onuegbu,Kenneth Taah,Mark A. Cohen,Travis Grandison,Michael Gibson,Craig Mueller,Clinton Yarbrough,Sabrina Nur Nahar,Kevin A Donkor,Christopher Brown,Claudia Graham,Brian Farneth,Badhan S. Mandal,Fernando Bedoya,Godfred Addai,Patrick Ferguson,Andrew Nulll,Jeffrey Lodge,Kabeya Bubakar,Kevin Frimpong,Annie Omotosho,Ermonela Virrill* | | |  | |
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| |  |  | | --- | --- | |  | **Controls** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | 1-21 of 21 | Show |  | rows | | |  | | --- | |  | | |
| |  | | | | | | --- | --- | --- | --- | --- | | **Control** | **Assigned To** | **Status** | **Progress** | **Average Choice Score** | | 1-1 Confidentiality, Integrity, Availability (CIA) Classification questionnaire | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | |  | N/A | | 1-2 System Information | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | |  | N/A | | 1-3 VA System Documentation | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | |  | N/A | | 3-2 Access Control | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 95% | |  | | 3-2 Audit and Accountability | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Awareness and Training | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Certification, Accreditation, and Security Assessments | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 96% | |  | | 3-2 Configuration Management | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Contingency Planning | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 94% | |  | | 3-2 Identification and Authentication | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 98% | |  | | 3-2 Incident Response | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Information Security Programs | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Maintenance | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Media Protection | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Personnel Security | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Physical and Environmental Protection | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Planning | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | 3-2 Risk Assessment | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 94% | |  | | 3-2 System and Communications Protection | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 92% | |  | | 3-2 System and Information Integrity | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 96% | |  | | 3-2 System and Services Acquisition | [43 Users](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details   |  |  | | --- | --- | |  | 100% | | |  |  | | --- | --- | |  | 100% | |  | | |

**Findings**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Finding Id** | **Title** | **Description** | **Subcontrol** | **Status** | **Owner** | **Team** | **Risk Score** | **Impact** | **Likelihood** | **Created** |
|  | [FND53757](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [VAM ISCP - Pending signature from ISO](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | The ISCP is pending signature from the ISO. Scheduled Completion Date is expected to be 10/26. | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 16:59:09 |
|  | [FND53758](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [ISCP Tabletop/Exercise](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | ISCP Tabletop/Exercise will need to be coordinated by the ISO with the AWS team. | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 17:01:24 |
|  | [FND53759](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [VAM IRP - Pending signature from ISO](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Pending signature from ISO. Scheduled completion date is 10/26/18. | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 17:06:01 |
|  | [FND53760](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [VAM DRP- Pending Signature from ISO/PO](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | VAM DRP- Pending Signature from ISO/PO | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 17:12:01 |
|  | [FND53761](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [VAM DRP - TEST](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | VAM DRP - TEST needs to be scheduled by ISO. | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 17:13:33 |
|  | [FND53762](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [PIA- Pending signature from PO](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | PIA is in pending signature from PO. | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Likely | 2018-09-10 17:23:56 |
|  | [FND53763](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [Secure Code Review (HP Fortify Scan)](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Obtain the VAM - Secure Code Review (HP Fortify Scan) | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Likely | 2018-09-10 17:26:28 |
|  | [FND53764](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [Secure Design Review (Microsoft Threat Modeling Tool)](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Need to obtain VAM Secure Design Review (Microsoft Threat Modeling Tool) | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 17:28:26 |
|  | [FND53765](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [Nessus Scan - Pre-Prod (Beta) Environment](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | N/A | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 17:29:40 |
|  | [FND53766](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [WASA Testing - Pre-Prod (Beta) Environment](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | PENDING to receive WASA Testing - Pre-Prod (Beta) Environment | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Likely | 2018-09-10 17:31:31 |
|  | [FND53768](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [Database Scan Pre-Prod (Beta)](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | PENDING- Database Scan Pre-Prod (Beta) | N/A | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-10 17:34:16 |
|  | [FND53770](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [VAM Penetration Testing](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Obtain VAM Pen Test | CA-08.1 Penetration Testing | Closed | Badhan Mandal | N/A | Low | Medium | Possible | 2018-09-11 08:45:24 |

**Control Results:  <100% Compliance**

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| |  |  | | --- | --- | |  | **Control Results** | |  |
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|  | **Control/Subcontrol** |  |  | **Results** | **Source** | **Time** | **Compliance** | **Risk Score** | **Related Objects** |
|  | CP-03.1 Contingency Training |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 11:45:55 | 50 | N/A | N/A |
|  | CP-03.E01 Contingency Training | Simulated Events |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 11:58:16 | 50 | N/A | N/A |
|  | CP-04.1 Contingency Plan Testing |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 12:00:06 | 50 | N/A | N/A |
|  | CP-04.E01 Contingency Plan Testing | Coordinate With Related Plans |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 12:01:53 | 50 | N/A | N/A |
|  | SI-04.E02 Information System Monitoring | Automated Tools For Real-Time Analysis |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-06 10:38:06 | 50 | N/A | N/A |
|  | SI-02.1 Flaw Remediation |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-11 10:23:41 | 50 | N/A | N/A |
|  | IA-02.E12 Identification And Authentication (Organizational Users) | Acceptance Of Piv Credentials |  |  | In Place and Planned | Badhan S. Mandal | 2018-08-28 12:02:54 | 50 | N/A | N/A |
|  | SC-02.1 Application Partitioning |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-07 10:27:08 | 50 | N/A | N/A |
|  | SC-12.1 Cryptographic Key Establishment And Management |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-07 14:55:35 | 50 | N/A | N/A |
|  | SC-12.E01 Cryptographic Key Establishment And Management | Availability |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-07 15:02:22 | 50 | N/A | N/A |
|  | RA-05.E04 Vulnerability Scanning |  |  | In Place and Planned | Badhan S. Mandal | 2018-08-30 14:17:47 | 50 | N/A | N/A |
|  | CA-08.1 Penetration Testing |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-11 08:44:36 | 50 | N/A | N/A |

**Control Results:  100% Compliance**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PM-11.1 Mission/Business Process Definition |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:16:06 | 100 | N/A | N/A |  |
|  | MA-01.1 System Maintenance Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-17 11:35:04 | 100 | N/A | N/A |
|  | MA-03.1 Maintenance Tools |  |  | In Place | Badhan S. Mandal | 2018-08-17 13:52:08 | 100 | N/A | N/A |
|  | MA-03.E01 Maintenance Tools | Inspect Tools |  |  | In Place | Badhan S. Mandal | 2018-08-17 13:54:28 | 100 | N/A | N/A |
|  | MA-03.E02 Maintenance Tools | Inspect Media |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:16:39 | 100 | N/A | N/A |
|  | MA-03.E03 Maintenance Tools | Prevent Unauthorized Removal |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:18:02 | 100 | N/A | N/A |
|  | MA-06.1 Timely Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:33:36 | 100 | N/A | N/A |
|  | MA-05.1 Maintenance Personnel |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:31:00 | 100 | N/A | N/A |
|  | MA-05.E01 Maintenance Personnel | Individuals Without Appropriate Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:32:08 | 100 | N/A | N/A |
|  | MA-02.1 Controlled Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 11:39:03 | 100 | N/A | N/A |
|  | MA-02.E02 Controlled Maintenance | Automated Maintenance Activities |  |  | In Place | Badhan S. Mandal | 2018-08-17 13:50:17 | 100 | N/A | N/A |
|  | MA-04.1 Nonlocal Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:24:22 | 100 | N/A | N/A |
|  | MA-04.E02 Nonlocal Maintenance | Document Nonlocal Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:27:28 | 100 | N/A | N/A |
|  | MA-04.E03 Nonlocal Maintenance | Comparable Security / Sanitization |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:29:18 | 100 | N/A | N/A |
|  | AT-01.1 Security Awareness And Training Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:47:27 | 100 | N/A | N/A |
|  | AT-03.1 Role-Based Security Training |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:48:10 | 100 | N/A | N/A |
|  | AT-04.1 Security Training Records |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:49:19 | 100 | N/A | N/A |
|  | AT-02.1 Security Awareness Training |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:47:53 | 100 | N/A | N/A |
|  | AT-02.E02 Practical Exercises | Insider Threat |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:27:11 | 100 | N/A | N/A |
|  | PM-04.1 Plan Of Action And Milestones Process |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:06:15 | 100 | N/A | N/A |
|  | PM-02.1 Senior Information Security Officer |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:00:52 | 100 | N/A | N/A |
|  | PM-03.1 Information Security Resources |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:03:46 | 100 | N/A | N/A |
|  | PM-16.1 Threat Awareness Program |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:23:16 | 100 | N/A | N/A |
|  | PM-01.1 Information Security Program Plan |  |  | In Place | Badhan S. Mandal | 2018-09-12 11:54:12 | 100 | N/A | N/A |
|  | PM-05.1 Information System Inventory |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:09:00 | 100 | N/A | N/A |
|  | PM-06.1 Information Security Measures Of Performance |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:10:04 | 100 | N/A | N/A |
|  | PM-08.1 Critical Infrastructure Plan |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:12:03 | 100 | N/A | N/A |
|  | PM-14.1 Testing |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:18:58 | 100 | N/A | N/A |
|  | PM-07.1 Enterprise Architecture |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:11:09 | 100 | N/A | N/A |
|  | PM-15.1 Contacts With Security Groups And Associations |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:21:40 | 100 | N/A | N/A |
|  | PM-12.1 Insider Threat Program |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:17:05 | 100 | N/A | N/A |
|  | PM-10.1 Security Authorization Process |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:14:50 | 100 | N/A | N/A |
|  | PM-13.1 Information Security Workforce |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:18:07 | 100 | N/A | N/A |
|  | PM-09.1 Risk Management Strategy |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:13:13 | 100 | N/A | N/A |
|  | IR-04.1 Incident Handling |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:22:30 | 100 | N/A | N/A |
|  | IR-04.E01 Incident Handling | Automated Incident Handling Processes |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:23:57 | 100 | N/A | N/A |
|  | IR-04.E04 Incident Handling | Information Correlation |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:25:22 | 100 | N/A | N/A |
|  | IR-05.1 Incident Monitoring |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:26:58 | 100 | N/A | N/A |
|  | IR-05.E01 Incident Monitoring | Automated Tracking / Data Collection / Analysis |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:29:14 | 100 | N/A | N/A |
|  | IR-01.1 Incident Response Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:21:34 | 100 | N/A | N/A |
|  | MP-05.1 Media Transport |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:23:34 | 100 | N/A | N/A |
|  | MP-05.E04 Media Transport | Cryptographic Protection |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:25:14 | 100 | N/A | N/A |
|  | MP-04.1 Media Storage |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:21:22 | 100 | N/A | N/A |
|  | MP-01.1 Media Protection Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:12:39 | 100 | N/A | N/A |
|  | MP-06.1 Media Sanitization |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:27:22 | 100 | N/A | N/A |
|  | MP-06.E01 Media Sanitization | Review / Approve / Track / Document / Verify |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:31:20 | 100 | N/A | N/A |
|  | MP-06.E02 Media Sanitization | Equipment Testing |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:34:31 | 100 | N/A | N/A |
|  | MP-06.E03 Media Sanitization | Nondestructive Techniques |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:36:07 | 100 | N/A | N/A |
|  | MP-03.1 Media Marking |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:19:47 | 100 | N/A | N/A |
|  | MP-07.1 Media Use |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:37:34 | 100 | N/A | N/A |
|  | MP-07.E01 Media Use | Prohibit Use Without Owner |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:38:41 | 100 | N/A | N/A |
|  | MP-02.1 Media Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:16:44 | 100 | N/A | N/A |
|  | PE-12.1 Emergency Lighting |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:20:38 | 100 | N/A | N/A |
|  | PE-13.1 Fire Protection |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:21:34 | 100 | N/A | N/A |
|  | PE-13.E01 Fire Protection | Detection Devices / Systems |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:22:45 | 100 | N/A | N/A |
|  | PE-13.E02 Fire Protection | Suppression Devices / Systems |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:23:32 | 100 | N/A | N/A |
|  | PE-13.E03 Fire Protection | Automatic Fire Suppression |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:26:23 | 100 | N/A | N/A |
|  | PE-10.1 Emergency Shutoff |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:15:59 | 100 | N/A | N/A |
|  | PE-11.1 Emergency Power |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:18:20 | 100 | N/A | N/A |
|  | PE-11.E01 Emergency Power | Long-Term Alternate Power Supply - Minimal Operational Capability |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:19:29 | 100 | N/A | N/A |
|  | CP-02.1 Contingency Plan |  |  | In Place | Badhan S. Mandal | 2018-09-11 13:59:27 | 100 | N/A | N/A |
|  | CP-02.E01 Contingency Plan | Coordinate With Related Plans |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:43:19 | 100 | N/A | N/A |
|  | CP-02.E02 Contingency Plan | Capacity Planning |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:44:36 | 100 | N/A | N/A |
|  | CP-02.E03 Contingency Plan | Resume Essential Missions / Business Functions |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:54:13 | 100 | N/A | N/A |
|  | CP-02.E04 Contingency Plan | Resume All Missions / Business Functions |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:55:36 | 100 | N/A | N/A |
|  | CP-02.E05 Contingency Plan | Continue Essential Missions / Business Functions |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:57:26 | 100 | N/A | N/A |
|  | CP-02.E08 Contingency Plan | Identify Critical Assets |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:58:57 | 100 | N/A | N/A |
|  | CP-06.1 Alternate Storage Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:09:34 | 100 | N/A | N/A |
|  | CP-06.E01 Alternate Storage Site | Separation From Primary Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:11:21 | 100 | N/A | N/A |
|  | CP-06.E02 Alternate Storage Site | Recovery Time / Point Objectives |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:12:35 | 100 | N/A | N/A |
|  | CP-06.E03 Alternate Storage Site | Accessibility |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:13:34 | 100 | N/A | N/A |
|  | CP-01.1 Contingency Planning Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:38:12 | 100 | N/A | N/A |
|  | CP-04.E02 Contingency Plan Testing | Alternate Processing Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:07:30 | 100 | N/A | N/A |
|  | CP-07.1 Alternate Processing Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:20:08 | 100 | N/A | N/A |
|  | CP-07.E01 Alternate Processing Site | Separation From Primary Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:21:21 | 100 | N/A | N/A |
|  | CP-07.E02 Alternate Processing Site | Accessibility |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:22:24 | 100 | N/A | N/A |
|  | CP-07.E03 Alternate Processing Site | Priority Of Service |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:23:22 | 100 | N/A | N/A |
|  | CP-07.E04 Alternate Processing Site | Preparation For Use |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:24:28 | 100 | N/A | N/A |
|  | CP-10.1 Information System Recovery And Reconstitution |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:30:24 | 100 | N/A | N/A |
|  | CP-10.E02 Information System Recovery And Reconstitution | Transaction Recovery |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:10:07 | 100 | N/A | N/A |
|  | CP-10.E04 Information System Recovery And Reconstitution | Restore Within Time Period |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:10:54 | 100 | N/A | N/A |
|  | CP-09.1 Information System Backup |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:24:18 | 100 | N/A | N/A |
|  | CP-09.E01 Information System Backup | Testing For Reliability / Integrity |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:27:36 | 100 | N/A | N/A |
|  | CP-09.E02 Information System Backup | Test Restoration Using Sampling |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:26:08 | 100 | N/A | N/A |
|  | CP-09.E03 Information System Backup | Separate Storage For Critical Information |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:27:11 | 100 | N/A | N/A |
|  | CP-09.E05 Information System Backup | Transfer To Alternate Storage Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:28:24 | 100 | N/A | N/A |
|  | CP-08.1 Telecommunications Services |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:14:40 | 100 | N/A | N/A |
|  | CP-08.E01 Telecommunications Services | Priority Of Service Provisions |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:14:03 | 100 | N/A | N/A |
|  | CP-08.E02 Telecommunications Services | Single Points Of Failure |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:17:05 | 100 | N/A | N/A |
|  | CP-08.E03 Telecommunications Services | Separation Of Primary / Alternate Providers |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:19:52 | 100 | N/A | N/A |
|  | CP-08.E04 Telecommunications Services | Provider Contingency Plan |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:22:10 | 100 | N/A | N/A |
|  | IR-07.1 Incident Response Assistance |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:34:42 | 100 | N/A | N/A |
|  | IR-07.E01 Incident Response Assistance | Automation Support For Availability Of Information / Support |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:35:36 | 100 | N/A | N/A |
|  | IR-08.1 Incident Response Plan |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:22:55 | 100 | N/A | N/A |
|  | IR-06.1 Incident Reporting |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:31:12 | 100 | N/A | N/A |
|  | IR-06.E01 Incident Reporting | Automated Reporting |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:32:30 | 100 | N/A | N/A |
|  | IR-02.1 Incident Response Training |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:20:28 | 100 | N/A | N/A |
|  | IR-02.E01 Incident Response Training | Simulated Events |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:01:00 | 100 | N/A | N/A |
|  | IR-02.E02 Incident Response Training | Automated Training Environments |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:03:02 | 100 | N/A | N/A |
|  | IR-03.1 Incident Response Testing |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:17:05 | 100 | N/A | N/A |
|  | IR-03.E02 Incident Response Testing | Coordination With Related Plans |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:18:19 | 100 | N/A | N/A |
|  | SI-16.1 Memory Protection |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:36:13 | 100 | N/A | N/A |
|  | SI-07.1 Software |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:58:19 | 100 | N/A | N/A |
|  | SI-07.E01 Software | Integrity Checks |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:30:27 | 100 | N/A | N/A |
|  | SI-07.E02 Software | Automated Notifications Of Integrity Violations |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:31:49 | 100 | N/A | N/A |
|  | SI-07.E05 Software | Automated Response To Integrity Violations |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:32:48 | 100 | N/A | N/A |
|  | SI-07.E07 Software | Integration Of Detection And Response |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:33:20 | 100 | N/A | N/A |
|  | SI-07.E14 Software | Binary Or Machine Executable Code |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:50:51 | 100 | N/A | N/A |
|  | SI-10.1 Information Input Validation |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:22:41 | 100 | N/A | N/A |
|  | SI-05.1 Security Alerts |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:37:04 | 100 | N/A | N/A |
|  | SI-05.E01 Security Alerts | Automated Alerts And Advisories |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:40:33 | 100 | N/A | N/A |
|  | SI-08.1 Spam Protection |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:54:20 | 100 | N/A | N/A |
|  | SI-08.E01 Spam Protection | Central Management |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:02:25 | 100 | N/A | N/A |
|  | SI-08.E02 Spam Protection | Automatic Updates |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:12:50 | 100 | N/A | N/A |
|  | SI-03.1 Malicious Code Protection |  |  | In Place | Badhan S. Mandal | 2018-09-06 10:26:58 | 100 | N/A | N/A |
|  | SI-03.E01 Malicious Code Protection | Central Management |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:43:46 | 100 | N/A | N/A |
|  | SI-03.E02 Malicious Code Protection | Automatic Updates |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:45:20 | 100 | N/A | N/A |
|  | SI-06.1 Security Function Verification |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:55:08 | 100 | N/A | N/A |
|  | SI-04.1 Information System Monitoring |  |  | In Place | Badhan S. Mandal | 2018-09-06 10:39:06 | 100 | N/A | N/A |
|  | SI-04.E04 Information System Monitoring | Inbound And Outbound Communications Traffic |  |  | In Place | Badhan S. Mandal | 2018-09-06 10:37:44 | 100 | N/A | N/A |
|  | SI-04.E05 Information System Monitoring | System-Generated Alerts |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:24:39 | 100 | N/A | N/A |
|  | SI-12.1 Information Handling And Retention |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:33:01 | 100 | N/A | N/A |
|  | SI-11.1 Error Handling |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:35:18 | 100 | N/A | N/A |
|  | SI-01.1 System And Information Integrity Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:23:05 | 100 | N/A | N/A |
|  | SI-02.E01 Flaw Remediation | Central Management |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:34:09 | 100 | N/A | N/A |
|  | SI-02.E02 Flaw Remediation | Automated Flaw Remediation Status |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:36:36 | 100 | N/A | N/A |
|  | PS-02.1 Position Risk Designation |  |  | In Place | Badhan S. Mandal | 2018-08-20 14:38:50 | 100 | N/A | N/A |
|  | PE-08.1 Visitor Access Records |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:12:37 | 100 | N/A | N/A |
|  | PE-08.E01 Visitor Access Records | Automated Records Maintenance / Review |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:13:47 | 100 | N/A | N/A |
|  | PE-09.1 Power Equipment And Cabling |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:14:55 | 100 | N/A | N/A |
|  | PE-06.1 Monitoring Physical Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:08:57 | 100 | N/A | N/A |
|  | PE-06.E01 Monitoring Physical Access | Intrusion Alarms / Surveillance Equipment |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:10:00 | 100 | N/A | N/A |
|  | PE-06.E04 Monitoring Physical Access | Monitoring Physical Access To Information Systems |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:11:09 | 100 | N/A | N/A |
|  | PE-18.1 Location Of Information System Components |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:31:23 | 100 | N/A | N/A |
|  | PE-16.1 Delivery And Removal |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:29:54 | 100 | N/A | N/A |
|  | PE-17.1 Alternate Work Site |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:30:48 | 100 | N/A | N/A |
|  | PE-14.1 Temperature And Humidity Controls |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:27:10 | 100 | N/A | N/A |
|  | PE-15.1 Water Damage Protection |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:28:10 | 100 | N/A | N/A |
|  | PE-15.E01 Water Damage Protection | Automation Support |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:28:58 | 100 | N/A | N/A |
|  | PE-03.1 Physical Access Control |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:01:55 | 100 | N/A | N/A |
|  | PE-03.E01 Physical Access Control | Information System Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:03:17 | 100 | N/A | N/A |
|  | PE-02.1 Physical Access Authorizations |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:59:47 | 100 | N/A | N/A |
|  | PE-05.1 Access Control For Output Devices |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:05:34 | 100 | N/A | N/A |
|  | PE-04.1 Access Control For Transmission Medium |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:04:27 | 100 | N/A | N/A |
|  | PE-01.1 Physical And Environmental Protection Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:57:22 | 100 | N/A | N/A |
|  | CM-02.1 Baseline Configuration |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:08:33 | 100 | N/A | N/A |
|  | CM-02.E01 Baseline Configuration | Reviews And Updates |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:52:41 | 100 | N/A | N/A |
|  | CM-02.E02 Baseline Configuration | Automation Support For Accuracy / Currency |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:49:41 | 100 | N/A | N/A |
|  | CM-02.E03 Baseline Configuration | Retention Of Previous Configurations |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:17:21 | 100 | N/A | N/A |
|  | CM-02.E07 Baseline Configuration | Configure Systems |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:19:36 | 100 | N/A | N/A |
|  | CM-03.1 Configuration Change Control |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:50:29 | 100 | N/A | N/A |
|  | CM-03.E01 Configuration Change Control | Automated Document / Notification / Prohibition Of Changes |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:50:50 | 100 | N/A | N/A |
|  | CM-03.E02 Configuration Change Control | Test / Validate / Document Changes |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:42:33 | 100 | N/A | N/A |
|  | CM-01.1 Configuration Management Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:07:55 | 100 | N/A | N/A |
|  | IA-06.1 Authenticator Feedback |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:47:10 | 100 | N/A | N/A |
|  | IA-08.1 Identification And Authentication (Non-Organizational Users) |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:55:23 | 100 | N/A | N/A |
|  | IA-08.E01 Identification And Authentication (Non-Organizational Users) | Acceptance Of Piv Credentials From Other Agencies |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:56:51 | 100 | N/A | N/A |
|  | IA-08.E02 Identification And Authentication (Non-Organizational Users) | Acceptance Of Third-Party Credentials |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:58:57 | 100 | N/A | N/A |
|  | IA-08.E03 Identification And Authentication (Non-Organizational Users) | Use Of Ficam-Approved Products |  |  | In Place | Badhan S. Mandal | 2018-08-29 13:00:13 | 100 | N/A | N/A |
|  | IA-08.E04 Identification And Authentication (Non-Organizational Users) | Use Of Ficam-Issued Profiles |  |  | In Place | Badhan S. Mandal | 2018-08-29 13:01:04 | 100 | N/A | N/A |
|  | IA-07.1 Cryptographic Module Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:50:41 | 100 | N/A | N/A |
|  | IA-03.1 Device Identification And Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 12:11:18 | 100 | N/A | N/A |
|  | IA-02.1 Identification And Authentication (Organizational Users) |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:15:10 | 100 | N/A | N/A |
|  | IA-02.E01 Identification And Authentication (Organizational Users) | Network Access To Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:26:55 | 100 | N/A | N/A |
|  | IA-02.E02 Identification And Authentication (Organizational Users) | Network Access To Non-Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:30:33 | 100 | N/A | N/A |
|  | IA-02.E03 Identification And Authentication (Organizational Users) | Local Access To Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:41:33 | 100 | N/A | N/A |
|  | IA-02.E04 Identification And Authentication (Organizational Users) | Local Access To Non-Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:38:20 | 100 | N/A | N/A |
|  | IA-02.E08 Identification And Authentication (Organizational Users) | Network Access To Privileged Accounts - Replay Resistant |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:46:19 | 100 | N/A | N/A |
|  | IA-02.E09 Identification And Authentication (Organizational Users) | Network Access To Non-Privileged Accounts - Replay Resistant |  |  | In Place | Badhan S. Mandal | 2018-08-27 17:03:36 | 100 | N/A | N/A |
|  | IA-02.E11 Identification And Authentication (Organizational Users) | Remote Access - Separate Device |  |  | In Place | Badhan S. Mandal | 2018-08-28 11:46:26 | 100 | N/A | N/A |
|  | IA-05.1 Authenticator Management |  |  | In Place | Badhan S. Mandal | 2018-08-28 14:47:22 | 100 | N/A | N/A |
|  | IA-05.E01 Authenticator Management | Password-Based Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 14:54:05 | 100 | N/A | N/A |
|  | IA-05.E02 Authenticator Management | Pki-Based Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 14:56:31 | 100 | N/A | N/A |
|  | IA-05.E03 Authenticator Management | In-Person Or Trusted Third-Party Registration |  |  | In Place | Badhan S. Mandal | 2018-08-28 15:09:39 | 100 | N/A | N/A |
|  | IA-05.E11 Authenticator Management | Hardware Token-Based Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 15:27:38 | 100 | N/A | N/A |
|  | IA-04.1 Identifier Management |  |  | In Place | Badhan S. Mandal | 2018-08-28 12:34:50 | 100 | N/A | N/A |
|  | IA-01.1 Identification And Authentication Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-27 15:33:11 | 100 | N/A | N/A |
|  | AU-06.1 Audit Review |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:15:51 | 100 | N/A | N/A |
|  | AU-06.E01 Audit Review | Process Integration |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:16:57 | 100 | N/A | N/A |
|  | AU-06.E03 Audit Review | Correlate Audit Repositories |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:18:22 | 100 | N/A | N/A |
|  | AU-06.E05 Audit Review | Integration / Scanning And Monitoring Capabilities |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:19:52 | 100 | N/A | N/A |
|  | AU-06.E06 Audit Review | Correlation With Physical Monitoring |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:20:59 | 100 | N/A | N/A |
|  | AU-07.1 Audit Reduction And Report Generation |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:22:12 | 100 | N/A | N/A |
|  | AU-07.E01 Audit And Accountability | Automatic Processing |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:23:36 | 100 | N/A | N/A |
|  | PS-04.1 Personnel Termination |  |  | In Place | Badhan S. Mandal | 2018-08-20 14:48:11 | 100 | N/A | N/A |
|  | PS-04.E02 Personnel Termination | Automated Notification |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:00:47 | 100 | N/A | N/A |
|  | PS-03.1 Personnel Screening |  |  | In Place | Badhan S. Mandal | 2018-08-20 14:40:53 | 100 | N/A | N/A |
|  | PS-01.1 Personnel Security Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-20 10:54:00 | 100 | N/A | N/A |
|  | PS-05.1 Personnel Transfer |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:09:08 | 100 | N/A | N/A |
|  | PS-07.1 Third-Party Personnel Security |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:25:57 | 100 | N/A | N/A |
|  | PS-06.1 Access Agreements |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:23:46 | 100 | N/A | N/A |
|  | PS-08.1 Personnel Sanctions |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:27:56 | 100 | N/A | N/A |
|  | CM-08.1 Information System Component Inventory |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:31:22 | 100 | N/A | N/A |
|  | CM-08.E01 Information System Component Inventory | Updates During Installations / Removals |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:33:06 | 100 | N/A | N/A |
|  | CM-08.E02 Information System Component Inventory | Automated Maintenance |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:34:45 | 100 | N/A | N/A |
|  | CM-08.E03 Information System Component Inventory | Automated Unauthorized Component Detection |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:47:34 | 100 | N/A | N/A |
|  | CM-08.E04 Information System Component Inventory | Accountability Information |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:49:39 | 100 | N/A | N/A |
|  | CM-08.E05 Information System Component Inventory | No Duplicate Accounting Of Components |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:50:59 | 100 | N/A | N/A |
|  | CM-07.1 Least Functionality |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:15:17 | 100 | N/A | N/A |
|  | CM-07.E01 Least Functionality | Periodic Review |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:23:01 | 100 | N/A | N/A |
|  | CM-07.E02 Least Functionality | Prevent Program Execution |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:25:28 | 100 | N/A | N/A |
|  | CM-07.E05 Least Functionality | Authorized Software / Whitelisting |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:27:51 | 100 | N/A | N/A |
|  | CM-06.1 Configuration Settings |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:11:11 | 100 | N/A | N/A |
|  | CM-06.E01 Configuration Settings | Automated Central Management / Application / Verification |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:11:41 | 100 | N/A | N/A |
|  | CM-06.E02 Configuration Settings | Respond To Unauthorized Changes |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:19:15 | 100 | N/A | N/A |
|  | CM-05.1 Access Restrictions For Change |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:51:49 | 100 | N/A | N/A |
|  | CM-05.E01 Access Restrictions For Change | Automated Access Enforcement / Auditing |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:54:10 | 100 | N/A | N/A |
|  | CM-05.E02 Access Restrictions For Change | Review System Changes |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:55:14 | 100 | N/A | N/A |
|  | CM-05.E03 Access Restrictions For Change | Signed Components |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:06:34 | 100 | N/A | N/A |
|  | CM-11.1 User-Installed Software |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:56:11 | 100 | N/A | N/A |
|  | CM-09.1 Configuration Management Plan |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:52:28 | 100 | N/A | N/A |
|  | CM-04.1 Security Impact Analysis |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:10:05 | 100 | N/A | N/A |
|  | CM-04.E01 Security Impact Analysis | Separate Test Environments |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:53:50 | 100 | N/A | N/A |
|  | CM-10.1 Software Usage Restrictions |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:54:47 | 100 | N/A | N/A |
|  | SC-08.1 Transmission Confidentiality And Integrity |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:45:38 | 100 | N/A | N/A |
|  | SC-08.E01 Transmission Confidentiality And Integrity | Cryptographic Or Alternate Physical Protection |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:47:11 | 100 | N/A | N/A |
|  | SC-03.1 Security Function Isolation |  |  | In Place | Badhan S. Mandal | 2018-09-07 10:38:32 | 100 | N/A | N/A |
|  | SC-05.1 Denial Of Service Protection |  |  | In Place | Badhan S. Mandal | 2018-09-07 11:13:41 | 100 | N/A | N/A |
|  | SC-04.1 Information In Shared Resources |  |  | In Place | Badhan S. Mandal | 2018-09-07 10:37:49 | 100 | N/A | N/A |
|  | SC-15.1 Collaborative Computing Devices |  |  | In Place | Badhan S. Mandal | 2018-09-07 16:05:48 | 100 | N/A | N/A |
|  | SC-17.1 Public Key Infrastructure Certificates |  |  | In Place | Badhan S. Mandal | 2018-09-07 15:59:26 | 100 | N/A | N/A |
|  | SC-10.1 Network Disconnect |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:00:57 | 100 | N/A | N/A |
|  | SC-13.1 Cryptographic Protection |  |  | In Place | Badhan S. Mandal | 2018-09-07 15:21:04 | 100 | N/A | N/A |
|  | SC-22.1 Architecture And Provisioning For Name / Address Resolution Service |  |  | In Place | Badhan S. Mandal | 2018-09-09 18:50:01 | 100 | N/A | N/A |
|  | SC-23.1 Session Authenticity |  |  | In Place | Badhan S. Mandal | 2018-09-09 18:56:08 | 100 | N/A | N/A |
|  | AU-04.1 Audit Storage Capacity |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:07:48 | 100 | N/A | N/A |
|  | AU-05.1 Response To Audit Processing Failures |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:13:11 | 100 | N/A | N/A |
|  | AU-05.E01 Response To Audit Processing Failures | Audit Storage Capacity |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:12:06 | 100 | N/A | N/A |
|  | AU-05.E02 Response To Audit Processing Failures | Real-Time Alerts |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:14:31 | 100 | N/A | N/A |
|  | AU-02.1 Audit Events |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:33:35 | 100 | N/A | N/A |
|  | AU-02.E03 Audit Events | Reviews And Updates |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:40:48 | 100 | N/A | N/A |
|  | AU-03.1 Content Of Audit Records |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:53:44 | 100 | N/A | N/A |
|  | AU-03.E01 Content Of Audit Records | Additional Audit Information |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:56:22 | 100 | N/A | N/A |
|  | AU-03.E02 Content Of Audit Records | Centralized Management Of Planned Audit Record Content |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:04:57 | 100 | N/A | N/A |
|  | AU-01.1 Audit And Accountability Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:48:38 | 100 | N/A | N/A |
|  | AU-12.1 Audit Generation |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:36:08 | 100 | N/A | N/A |
|  | AU-12.E01 Audit Generation | System-Wide / Time-Correlated Audit Trail |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:37:08 | 100 | N/A | N/A |
|  | AU-12.E03 Audit Generation | Changes By Authorized Individuals |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:38:12 | 100 | N/A | N/A |
|  | AU-10.1 Non-Repudiation |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:40:47 | 100 | N/A | N/A |
|  | AU-11.1 Audit Record Retention |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:34:27 | 100 | N/A | N/A |
|  | AU-08.1 Time Stamps |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:31:52 | 100 | N/A | N/A |
|  | AU-08.E01 Time Stamps | Synchronization With Authoritative Time Source |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:34:45 | 100 | N/A | N/A |
|  | AU-09.1 Protection Of Audit Information |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:26:25 | 100 | N/A | N/A |
|  | AU-09.E02 Protection Of Audit Information | Audit Backup On Separate Physical Systems / Components |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:27:39 | 100 | N/A | N/A |
|  | AU-09.E03 Protection Of Audit Information | Cryptographic Protection |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:29:53 | 100 | N/A | N/A |
|  | AU-09.E04 Protection Of Audit Information | Access By Subset Of Privileged Users |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:33:19 | 100 | N/A | N/A |
|  | SC-01.1 System And Communications Protection Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-06 15:08:51 | 100 | N/A | N/A |
|  | SC-07.1 Boundary Protection |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:59:12 | 100 | N/A | N/A |
|  | SC-07.E03 Boundary Protection | Access Points |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:09:14 | 100 | N/A | N/A |
|  | SC-07.E04 Boundary Protection | External Telecommunications Services |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:08:53 | 100 | N/A | N/A |
|  | SC-07.E05 Boundary Protection | Deny By Default / Allow By Exception |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:12:25 | 100 | N/A | N/A |
|  | SC-07.E07 Boundary Protection | Prevent Split Tunneling For Remote Devices |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:28:04 | 100 | N/A | N/A |
|  | SC-07.E08 Boundary Protection | Route Traffic To Authenticated Proxy Servers |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:30:42 | 100 | N/A | N/A |
|  | SC-07.E18 Boundary Protection | Fail Secure |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:37:12 | 100 | N/A | N/A |
|  | SC-07.E21 Boundary Protection | Isolation Of Information System Components |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:43:13 | 100 | N/A | N/A |
|  | AC-12.1 Session Termination |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:43:32 | 100 | N/A | N/A |
|  | AC-10.1 Concurrent Session Control |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:25:05 | 100 | N/A | N/A |
|  | AC-08.1 System Use Notification |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:22:53 | 100 | N/A | N/A |
|  | AC-11.1 Session Lock |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:31:04 | 100 | N/A | N/A |
|  | AC-11.E01 Session Lock | Pattern-Hiding Displays |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:33:30 | 100 | N/A | N/A |
|  | AC-06.1 Least Privilege |  |  | In Place | Badhan S. Mandal | 2018-08-24 14:50:07 | 100 | N/A | N/A |
|  | AC-06.E02 Least Privilege | Non-Privileged Access For Nonsecurity Functions |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:05:14 | 100 | N/A | N/A |
|  | AC-06.E05 Least Privilege | Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:19:32 | 100 | N/A | N/A |
|  | AC-06.E09 Least Privilege | Auditing Use Of Privileged Functions |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:30:51 | 100 | N/A | N/A |
|  | AC-06.E10 Least Privilege | Prohibit Non-Privileged Users From Executing Privileged Functions |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:37:42 | 100 | N/A | N/A |
|  | AC-20.1 Use Of External Information Systems |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:38:29 | 100 | N/A | N/A |
|  | AC-20.E01 Use Of External Information Systems | Limits On Authorized Use |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:39:59 | 100 | N/A | N/A |
|  | AC-20.E02 Use Of External Information Systems | Portable Storage Devices |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:41:13 | 100 | N/A | N/A |
|  | AC-07.1 Unsuccessful Logon Attempts |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:03:28 | 100 | N/A | N/A |
|  | AC-21.1 Information Sharing |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:42:41 | 100 | N/A | N/A |
|  | AC-04.1 Information Flow Enforcement |  |  | In Place | Badhan S. Mandal | 2018-08-24 14:20:01 | 100 | N/A | N/A |
|  | AC-18.1 Wireless Access |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:31:46 | 100 | N/A | N/A |
|  | AC-18.E01 Wireless Access | Authentication And Encryption |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:33:04 | 100 | N/A | N/A |
|  | AC-18.E04 Wireless Access | Restrict Configurations By Users |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:33:41 | 100 | N/A | N/A |
|  | AC-18.E05 Wireless Access | Antennas / Transmission Power Levels |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:34:20 | 100 | N/A | N/A |
|  | AC-05.1 Separation Of Duties |  |  | In Place | Badhan S. Mandal | 2018-08-24 14:33:25 | 100 | N/A | N/A |
|  | AC-19.1 Access Control For Mobile Devices |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:35:54 | 100 | N/A | N/A |
|  | AC-19.E05 Access Control For Mobile Devices | Full Device / Container-Based Encryption |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:45:46 | 100 | N/A | N/A |
|  | AC-02.1 Account Management |  |  | In Place | Badhan S. Mandal | 2018-08-22 14:29:59 | 100 | N/A | N/A |
|  | AC-02.E01 Account Management | Automated System Account Management |  |  | In Place | Badhan S. Mandal | 2018-08-22 13:35:07 | 100 | N/A | N/A |
|  | AC-02.E02 Account Management | Removal Of Temporary / Emergency Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-22 13:38:55 | 100 | N/A | N/A |
|  | AC-02.E03 Account Management | Disable Inactive Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-22 14:57:50 | 100 | N/A | N/A |
|  | AC-02.E04 Account Management | Automated Audit Actions |  |  | In Place | Badhan S. Mandal | 2018-08-22 14:55:45 | 100 | N/A | N/A |
|  | AC-02.E05 Account Management | Inactivity Logout |  |  | In Place | Badhan S. Mandal | 2018-08-22 15:03:34 | 100 | N/A | N/A |
|  | AC-02.E11 Account Management | Usage Conditions |  |  | In Place | Badhan S. Mandal | 2018-08-22 15:19:14 | 100 | N/A | N/A |
|  | AC-02.E12 Account Management | Account Monitoring / Atypical Usage |  |  | In Place | Badhan S. Mandal | 2018-08-22 15:22:45 | 100 | N/A | N/A |
|  | AC-02.E13 Account Management | Disable Accounts For High-Risk Individuals |  |  | In Place | Badhan S. Mandal | 2018-08-23 14:07:43 | 100 | N/A | N/A |
|  | SC-24.1 Fail In Known State |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:11:51 | 100 | N/A | N/A |
|  | SC-18.1 Mobile Code |  |  | In Place | Badhan S. Mandal | 2018-09-07 15:58:50 | 100 | N/A | N/A |
|  | SC-19.1 Voice Over Internet Protocol |  |  | In Place | Badhan S. Mandal | 2018-09-07 16:02:36 | 100 | N/A | N/A |
|  | SC-20.1 Secure Name / Address Resolution Service (Authoritative Source) |  |  | In Place | Badhan S. Mandal | 2018-09-07 16:04:19 | 100 | N/A | N/A |
|  | SC-21.1 Secure Name / Address Resolution Service (Recursive Or Caching Resolver) |  |  | In Place | Badhan S. Mandal | 2018-09-09 18:51:21 | 100 | N/A | N/A |
|  | SC-39.1 Process Isolation |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:19:18 | 100 | N/A | N/A |
|  | SA-10.1 Developer Configuration Management |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:03:36 | 100 | N/A | N/A |
|  | SA-11.1 Developer Security Testing And Evaluation |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:17:44 | 100 | N/A | N/A |
|  | SA-08.1 Security Engineering Principles |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:46:58 | 100 | N/A | N/A |
|  | SA-09.1 External Information System Services |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:53:31 | 100 | N/A | N/A |
|  | SA-09.E02 External Information System Services | Identification Of Functions / Ports / Protocols / Services |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:59:33 | 100 | N/A | N/A |
|  | SA-01.1 System And Services Acquisition Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-30 15:43:51 | 100 | N/A | N/A |
|  | SA-12.1 Supply Chain Protection |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:09:38 | 100 | N/A | N/A |
|  | SA-03.1 System Development Life Cycle |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:03:22 | 100 | N/A | N/A |
|  | SA-02.1 Allocation Of Resources |  |  | In Place | Badhan S. Mandal | 2018-08-30 15:49:43 | 100 | N/A | N/A |
|  | AC-03.1 Access Enforcement |  |  | In Place | Badhan S. Mandal | 2018-08-23 11:34:50 | 100 | N/A | N/A |
|  | AC-01.1 Access Control Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-13 15:10:47 | 100 | N/A | N/A |
|  | AC-17.1 Remote Access |  |  | In Place | Badhan S. Mandal | 2018-09-10 12:15:24 | 100 | N/A | N/A |
|  | AC-17.E01 Remote Access | Automated Monitoring / Control |  |  | In Place | Badhan S. Mandal | 2018-09-10 12:20:45 | 100 | N/A | N/A |
|  | AC-17.E02 Remote Access | Protection Of Confidentiality / Integrity Using Encryption |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:25:46 | 100 | N/A | N/A |
|  | AC-17.E03 Remote Access | Managed Access Control Points |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:27:31 | 100 | N/A | N/A |
|  | AC-17.E04 Remote Access | Privileged Commands / Access |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:31:15 | 100 | N/A | N/A |
|  | AC-14.1 Permitted Actions Without Identification Or Authentication |  |  | In Place | Badhan S. Mandal | 2018-09-10 11:58:30 | 100 | N/A | N/A |
|  | AC-22.1 Publicly Accessible Content |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:44:31 | 100 | N/A | N/A |
|  | RA-02.1 Security Categorization |  |  | In Place | Badhan S. Mandal | 2018-08-30 13:58:34 | 100 | N/A | N/A |
|  | RA-01.1 Risk Assessment Policy and Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:07:18 | 100 | N/A | N/A |
|  | RA-03.1 Risk Assessment |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:06:20 | 100 | N/A | N/A |
|  | RA-05.1 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:02:58 | 100 | N/A | N/A |
|  | RA-05.E01 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:06:20 | 100 | N/A | N/A |
|  | RA-05.E02 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:07:03 | 100 | N/A | N/A |
|  | RA-05.E05 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:20:54 | 100 | N/A | N/A |
|  | CA-01.1 Security Assessment And Authorization Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-27 10:49:29 | 100 | N/A | N/A |
|  | CA-02.1 Security Assessments |  |  | In Place | Badhan S. Mandal | 2018-08-27 10:57:07 | 100 | N/A | N/A |
|  | CA-02.E01 Security Assessments | Independent Assessors |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:06:09 | 100 | N/A | N/A |
|  | CA-02.E02 Security Assessments | Specialized Assessments |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:04:48 | 100 | N/A | N/A |
|  | CA-03.1 System Interconnections |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:13:08 | 100 | N/A | N/A |
|  | CA-03.E05 System Interconnections | Restrictions On External System Connections |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:45:50 | 100 | N/A | N/A |
|  | CA-05.1 Plan Of Action And Milestones |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:45:03 | 100 | N/A | N/A |
|  | CA-06.1 Security Authorization |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:39:23 | 100 | N/A | N/A |
|  | CA-07.1 Continuous Monitoring |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:46:01 | 100 | N/A | N/A |
|  | CA-07.E01 Continuous Monitoring | Independent Assessment |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:48:46 | 100 | N/A | N/A |
|  | CA-09.1 Internal System Connections |  |  | In Place | Badhan S. Mandal | 2018-08-27 14:14:01 | 100 | N/A | N/A |
|  | SA-05.1 Information System Documentation |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:38:18 | 100 | N/A | N/A |
|  | SA-04.1 Acquisition Process |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:08:16 | 100 | N/A | N/A |
|  | SA-04.E01 Acquisition Process | Functional Properties Of Security Controls |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:13:20 | 100 | N/A | N/A |
|  | SA-04.E02 Acquisition Process | Design / Implementation Information For Security Controls |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:09:37 | 100 | N/A | N/A |
|  | SA-04.E09 Acquisition Process | Functions / Ports / Protocols / Services In Use |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:48:03 | 100 | N/A | N/A |
|  | SA-04.E10 Acquisition Process | Use Of Approved Piv Products |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:33:32 | 100 | N/A | N/A |
|  | SA-15.1 Development Process |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:15:08 | 100 | N/A | N/A |
|  | SA-17.1 Developer Security Architecture And Design |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:10:34 | 100 | N/A | N/A |
|  | SA-16.1 Developer-Provided Training |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:19:52 | 100 | N/A | N/A |
|  | PL-04.1 Rules Of Behavior |  |  | In Place | Badhan S. Mandal | 2018-08-29 15:09:28 | 100 | N/A | N/A |
|  | PL-04.E01 Rules Of Behavior | Social Media And Networking Restrictions |  |  | In Place | Badhan S. Mandal | 2018-08-29 15:18:30 | 100 | N/A | N/A |
|  | PL-01.1 Security Planning Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:50:55 | 100 | N/A | N/A |
|  | PL-02.1 System Security Plan |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:01:39 | 100 | N/A | N/A |
|  | PL-02.E03 System Security Plan | Plan / Coordinate With Other Organizational Entities |  |  | In Place | Badhan S. Mandal | 2018-08-29 15:04:50 | 100 | N/A | N/A |
|  | PL-08.1 Information Security Architecture |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:02:38 | 100 | N/A | N/A |

**Control Results:  ALL**

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| |  |  | | --- | --- | |  | **Control Results** | |  |
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[New Finding](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Control/Subcontrol** |  |  | **Results** | **Source** | **Time** | **Compliance** | **Risk Score** | **Related Objects** |
|  | **3-2 Certification, Accreditation, and Security Assessments** |  |  | **11 Compliant 1 Non Compliant** | N/A | N/A | 94 | 4.5 | N/A |
|  | **CA-01 Security Assessment and Authorization Policies and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CA-01.1 Security Assessment And Authorization Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-27 10:49:29 | 100 | N/A | N/A |
|  | **CA-02 Security Assessments** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CA-02.1 Security Assessments |  |  | In Place | Badhan S. Mandal | 2018-08-27 10:57:07 | 100 | N/A | N/A |
|  | CA-02.E01 Security Assessments | Independent Assessors |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:06:09 | 100 | N/A | N/A |
|  | CA-02.E02 Security Assessments | Specialized Assessments |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:04:48 | 100 | N/A | N/A |
|  | **CA-03 System Interconnections** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CA-03.1 System Interconnections |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:13:08 | 100 | N/A | N/A |
|  | CA-03.E05 System Interconnections | Restrictions On External System Connections |  |  | In Place | Badhan S. Mandal | 2018-08-27 11:45:50 | 100 | N/A | N/A |
|  | **CA-05 Plan of Action and Milestones** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CA-05.1 Plan Of Action And Milestones |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:45:03 | 100 | N/A | N/A |
|  | **CA-06 Security Authorization** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CA-06.1 Security Authorization |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:39:23 | 100 | N/A | N/A |
|  | **CA-07 Continuous Monitoring** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CA-07.1 Continuous Monitoring |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:46:01 | 100 | N/A | N/A |
|  | CA-07.E01 Continuous Monitoring | Independent Assessment |  |  | In Place | Badhan S. Mandal | 2018-08-27 13:48:46 | 100 | N/A | N/A |
|  | **CA-08 Penetration Testing** |  |  | **1 Non Compliant** | N/A | N/A | 50 | 4.5 | N/A |
|  | CA-08.1 Penetration Testing |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-11 08:44:36 | 50 | N/A | N/A |
|  | **CA-09 Internal System Connections** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CA-09.1 Internal System Connections |  |  | In Place | Badhan S. Mandal | 2018-08-27 14:14:01 | 100 | N/A | N/A |
|  | **3-2 Information Security Programs** |  |  | **16 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **PM-01 Information Security Program Plan** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-01.1 Information Security Program Plan |  |  | In Place | Badhan S. Mandal | 2018-09-12 11:54:12 | 100 | N/A | N/A |
|  | **PM-02 Senior Information Security Officer** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-02.1 Senior Information Security Officer |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:00:52 | 100 | N/A | N/A |
|  | **PM-03 Information Security Resources** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-03.1 Information Security Resources |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:03:46 | 100 | N/A | N/A |
|  | **PM-04 Plan of Action and Milestones Process** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-04.1 Plan Of Action And Milestones Process |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:06:15 | 100 | N/A | N/A |
|  | **PM-05 Information System Inventory** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-05.1 Information System Inventory |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:09:00 | 100 | N/A | N/A |
|  | **PM-06 Information Security Measures of Performance** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-06.1 Information Security Measures Of Performance |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:10:04 | 100 | N/A | N/A |
|  | **PM-07 Enterprise Architecture** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-07.1 Enterprise Architecture |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:11:09 | 100 | N/A | N/A |
|  | **PM-08 Critical Infrastructure Plan** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-08.1 Critical Infrastructure Plan |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:12:03 | 100 | N/A | N/A |
|  | **PM-09 Risk Management Strategy** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-09.1 Risk Management Strategy |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:13:13 | 100 | N/A | N/A |
|  | **PM-10 Security Authorization Process** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-10.1 Security Authorization Process |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:14:50 | 100 | N/A | N/A |
|  | **PM-11 Mission/business Process Definition** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-11.1 Mission/Business Process Definition |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:16:06 | 100 | N/A | N/A |
|  | **PM-12 Insider Threat Program** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-12.1 Insider Threat Program |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:17:05 | 100 | N/A | N/A |
|  | **PM-13 Information Security Workforce** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-13.1 Information Security Workforce |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:18:07 | 100 | N/A | N/A |
|  | **PM-14 Testing, Training, and Monitoring** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-14.1 Testing |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:18:58 | 100 | N/A | N/A |
|  | **PM-15 Contacts with Security Groups and Associations** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-15.1 Contacts With Security Groups And Associations |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:21:40 | 100 | N/A | N/A |
|  | **PM-16 Threat Awareness Program** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PM-16.1 Threat Awareness Program |  |  | In Place | Badhan S. Mandal | 2018-09-12 12:23:16 | 100 | N/A | N/A |
|  | **3-2 Awareness and Training** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **AT-01 Security Awareness and Training Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AT-01.1 Security Awareness And Training Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:47:27 | 100 | N/A | N/A |
|  | **AT-02 Security Awareness Training** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AT-02.1 Security Awareness Training |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:47:53 | 100 | N/A | N/A |
|  | AT-02.E02 Practical Exercises | Insider Threat |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:27:11 | 100 | N/A | N/A |
|  | **AT-03 Role-Based Security Training** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AT-03.1 Role-Based Security Training |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:48:10 | 100 | N/A | N/A |
|  | **AT-04 Security Training Records** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AT-04.1 Security Training Records |  |  | In Place | Badhan S. Mandal | 2018-08-16 14:49:19 | 100 | N/A | N/A |
|  | **3-2 Access Control** |  |  | **41 Compliant 2 Non Compliant** | N/A | N/A | 98 | 2.6 | N/A |
|  | **AC-01 Access Control Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-01.1 Access Control Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-13 15:10:47 | 100 | N/A | N/A |
|  | **AC-02 Account Management** |  |  | **9 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-02.1 Account Management |  |  | In Place | Badhan S. Mandal | 2018-08-22 14:29:59 | 100 | N/A | N/A |
|  | AC-02.E01 Account Management | Automated System Account Management |  |  | In Place | Badhan S. Mandal | 2018-08-22 13:35:07 | 100 | N/A | N/A |
|  | AC-02.E02 Account Management | Removal Of Temporary / Emergency Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-22 13:38:55 | 100 | N/A | N/A |
|  | AC-02.E03 Account Management | Disable Inactive Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-22 14:57:50 | 100 | N/A | N/A |
|  | AC-02.E04 Account Management | Automated Audit Actions |  |  | In Place | Badhan S. Mandal | 2018-08-22 14:55:45 | 100 | N/A | N/A |
|  | AC-02.E05 Account Management | Inactivity Logout |  |  | In Place | Badhan S. Mandal | 2018-08-22 15:03:34 | 100 | N/A | N/A |
|  | AC-02.E11 Account Management | Usage Conditions |  |  | In Place | Badhan S. Mandal | 2018-08-22 15:19:14 | 100 | N/A | N/A |
|  | AC-02.E12 Account Management | Account Monitoring / Atypical Usage |  |  | In Place | Badhan S. Mandal | 2018-08-22 15:22:45 | 100 | N/A | N/A |
|  | AC-02.E13 Account Management | Disable Accounts For High-Risk Individuals |  |  | In Place | Badhan S. Mandal | 2018-08-23 14:07:43 | 100 | N/A | N/A |
|  | **AC-03 Access Enforcement** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-03.1 Access Enforcement |  |  | In Place | Badhan S. Mandal | 2018-08-23 11:34:50 | 100 | N/A | N/A |
|  | **AC-04 Information Flow Enforcement** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-04.1 Information Flow Enforcement |  |  | In Place | Badhan S. Mandal | 2018-08-24 14:20:01 | 100 | N/A | N/A |
|  | **AC-05 Separation of Duties** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-05.1 Separation Of Duties |  |  | In Place | Badhan S. Mandal | 2018-08-24 14:33:25 | 100 | N/A | N/A |
|  | **AC-06 Least Privilege** |  |  | **5 Compliant 2 Non Compliant** | N/A | N/A | 71 | 2.6 | N/A |
|  | AC-06.1 Least Privilege |  |  | In Place | Badhan S. Mandal | 2018-08-24 14:50:07 | 100 | N/A | N/A |
|  | AC-06.E01 Least Privilege | Authorize Access To Security Functions |  |  | Planned | Badhan S. Mandal | 2018-08-24 15:00:28 | 0 | N/A | N/A |
|  | AC-06.E02 Least Privilege | Non-Privileged Access For Nonsecurity Functions |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:05:14 | 100 | N/A | N/A |
|  | AC-06.E03 Least Privilege | Network Access To Privileged Commands |  |  | Planned | Badhan S. Mandal | 2018-08-24 15:26:07 | 0 | N/A | N/A |
|  | AC-06.E05 Least Privilege | Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:19:32 | 100 | N/A | N/A |
|  | AC-06.E09 Least Privilege | Auditing Use Of Privileged Functions |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:30:51 | 100 | N/A | N/A |
|  | AC-06.E10 Least Privilege | Prohibit Non-Privileged Users From Executing Privileged Functions |  |  | In Place | Badhan S. Mandal | 2018-08-24 15:37:42 | 100 | N/A | N/A |
|  | **AC-07 Unsuccessful Login Attempts** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-07.1 Unsuccessful Logon Attempts |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:03:28 | 100 | N/A | N/A |
|  | **AC-08 System Use Notification** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-08.1 System Use Notification |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:22:53 | 100 | N/A | N/A |
|  | **AC-10 Concurrent Session Control** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-10.1 Concurrent Session Control |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:25:05 | 100 | N/A | N/A |
|  | **AC-11 Session Lock** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-11.1 Session Lock |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:31:04 | 100 | N/A | N/A |
|  | AC-11.E01 Session Lock | Pattern-Hiding Displays |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:33:30 | 100 | N/A | N/A |
|  | **AC-12 Session Termination** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-12.1 Session Termination |  |  | In Place | Badhan S. Mandal | 2018-09-09 21:43:32 | 100 | N/A | N/A |
|  | **AC-14 Permitted Actions Without Identification Or Authentication** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-14.1 Permitted Actions Without Identification Or Authentication |  |  | In Place | Badhan S. Mandal | 2018-09-10 11:58:30 | 100 | N/A | N/A |
|  | **AC-17 Remote Access** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-17.1 Remote Access |  |  | In Place | Badhan S. Mandal | 2018-09-10 12:15:24 | 100 | N/A | N/A |
|  | AC-17.E01 Remote Access | Automated Monitoring / Control |  |  | In Place | Badhan S. Mandal | 2018-09-10 12:20:45 | 100 | N/A | N/A |
|  | AC-17.E02 Remote Access | Protection Of Confidentiality / Integrity Using Encryption |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:25:46 | 100 | N/A | N/A |
|  | AC-17.E03 Remote Access | Managed Access Control Points |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:27:31 | 100 | N/A | N/A |
|  | AC-17.E04 Remote Access | Privileged Commands / Access |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:31:15 | 100 | N/A | N/A |
|  | **AC-18 Wireless Access** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-18.1 Wireless Access |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:31:46 | 100 | N/A | N/A |
|  | AC-18.E01 Wireless Access | Authentication And Encryption |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:33:04 | 100 | N/A | N/A |
|  | AC-18.E04 Wireless Access | Restrict Configurations By Users |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:33:41 | 100 | N/A | N/A |
|  | AC-18.E05 Wireless Access | Antennas / Transmission Power Levels |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:34:20 | 100 | N/A | N/A |
|  | **AC-19 Access Control for Mobile Devices** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-19.1 Access Control For Mobile Devices |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:35:54 | 100 | N/A | N/A |
|  | AC-19.E05 Access Control For Mobile Devices | Full Device / Container-Based Encryption |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:45:46 | 100 | N/A | N/A |
|  | **AC-20 Use of External Information Systems** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-20.1 Use Of External Information Systems |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:38:29 | 100 | N/A | N/A |
|  | AC-20.E01 Use Of External Information Systems | Limits On Authorized Use |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:39:59 | 100 | N/A | N/A |
|  | AC-20.E02 Use Of External Information Systems | Portable Storage Devices |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:41:13 | 100 | N/A | N/A |
|  | **AC-21 User-based Collaboration and Information Sharing** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-21.1 Information Sharing |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:42:41 | 100 | N/A | N/A |
|  | **AC-22 Publicly Accessible Content** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AC-22.1 Publicly Accessible Content |  |  | In Place | Badhan S. Mandal | 2018-09-10 19:44:31 | 100 | N/A | N/A |
|  | **3-2 Planning** |  |  | **6 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **PL-01 Security Planning Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PL-01.1 Security Planning Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:50:55 | 100 | N/A | N/A |
|  | **PL-02 System Security Plan** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PL-02.1 System Security Plan |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:01:39 | 100 | N/A | N/A |
|  | PL-02.E03 System Security Plan | Plan / Coordinate With Other Organizational Entities |  |  | In Place | Badhan S. Mandal | 2018-08-29 15:04:50 | 100 | N/A | N/A |
|  | **PL-04 Rules of Behavior** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PL-04.1 Rules Of Behavior |  |  | In Place | Badhan S. Mandal | 2018-08-29 15:09:28 | 100 | N/A | N/A |
|  | PL-04.E01 Rules Of Behavior | Social Media And Networking Restrictions |  |  | In Place | Badhan S. Mandal | 2018-08-29 15:18:30 | 100 | N/A | N/A |
|  | **PL-08 Information Security Architecture** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PL-08.1 Information Security Architecture |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:02:38 | 100 | N/A | N/A |
|  | **3-2 Configuration Management** |  |  | **31 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **CM-01 Configuration Management Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-01.1 Configuration Management Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:07:55 | 100 | N/A | N/A |
|  | **CM-02 Baseline Configuration** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-02.1 Baseline Configuration |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:08:33 | 100 | N/A | N/A |
|  | CM-02.E01 Baseline Configuration | Reviews And Updates |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:52:41 | 100 | N/A | N/A |
|  | CM-02.E02 Baseline Configuration | Automation Support For Accuracy / Currency |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:49:41 | 100 | N/A | N/A |
|  | CM-02.E03 Baseline Configuration | Retention Of Previous Configurations |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:17:21 | 100 | N/A | N/A |
|  | CM-02.E07 Baseline Configuration | Configure Systems |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:19:36 | 100 | N/A | N/A |
|  | **CM-03 Configuration Change Control** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-03.1 Configuration Change Control |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:50:29 | 100 | N/A | N/A |
|  | CM-03.E01 Configuration Change Control | Automated Document / Notification / Prohibition Of Changes |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:50:50 | 100 | N/A | N/A |
|  | CM-03.E02 Configuration Change Control | Test / Validate / Document Changes |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:42:33 | 100 | N/A | N/A |
|  | **CM-04 Security Impact Analysis** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-04.1 Security Impact Analysis |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:10:05 | 100 | N/A | N/A |
|  | CM-04.E01 Security Impact Analysis | Separate Test Environments |  |  | In Place | Badhan S. Mandal | 2018-09-05 15:53:50 | 100 | N/A | N/A |
|  | **CM-05 Access Restrictions for Change** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-05.1 Access Restrictions For Change |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:51:49 | 100 | N/A | N/A |
|  | CM-05.E01 Access Restrictions For Change | Automated Access Enforcement / Auditing |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:54:10 | 100 | N/A | N/A |
|  | CM-05.E02 Access Restrictions For Change | Review System Changes |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:55:14 | 100 | N/A | N/A |
|  | CM-05.E03 Access Restrictions For Change | Signed Components |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:06:34 | 100 | N/A | N/A |
|  | **CM-06 Configuration Settings** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-06.1 Configuration Settings |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:11:11 | 100 | N/A | N/A |
|  | CM-06.E01 Configuration Settings | Automated Central Management / Application / Verification |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:11:41 | 100 | N/A | N/A |
|  | CM-06.E02 Configuration Settings | Respond To Unauthorized Changes |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:19:15 | 100 | N/A | N/A |
|  | **CM-07 Least Functionality** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-07.1 Least Functionality |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:15:17 | 100 | N/A | N/A |
|  | CM-07.E01 Least Functionality | Periodic Review |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:23:01 | 100 | N/A | N/A |
|  | CM-07.E02 Least Functionality | Prevent Program Execution |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:25:28 | 100 | N/A | N/A |
|  | CM-07.E05 Least Functionality | Authorized Software / Whitelisting |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:27:51 | 100 | N/A | N/A |
|  | **CM-08 Information System Component Inventory** |  |  | **6 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-08.1 Information System Component Inventory |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:31:22 | 100 | N/A | N/A |
|  | CM-08.E01 Information System Component Inventory | Updates During Installations / Removals |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:33:06 | 100 | N/A | N/A |
|  | CM-08.E02 Information System Component Inventory | Automated Maintenance |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:34:45 | 100 | N/A | N/A |
|  | CM-08.E03 Information System Component Inventory | Automated Unauthorized Component Detection |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:47:34 | 100 | N/A | N/A |
|  | CM-08.E04 Information System Component Inventory | Accountability Information |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:49:39 | 100 | N/A | N/A |
|  | CM-08.E05 Information System Component Inventory | No Duplicate Accounting Of Components |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:50:59 | 100 | N/A | N/A |
|  | **CM-09 Configuration Management Plan** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-09.1 Configuration Management Plan |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:52:28 | 100 | N/A | N/A |
|  | **CM-10 Software Usage Restrictions** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-10.1 Software Usage Restrictions |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:54:47 | 100 | N/A | N/A |
|  | **CM-11 User-Installed Software** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CM-11.1 User-Installed Software |  |  | In Place | Badhan S. Mandal | 2018-09-05 16:56:11 | 100 | N/A | N/A |
|  | **3-2 Audit and Accountability** |  |  | **28 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **AU-01 Audit and Accountability Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-01.1 Audit And Accountability Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:48:38 | 100 | N/A | N/A |
|  | **AU-02 Audit Events** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-02.1 Audit Events |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:33:35 | 100 | N/A | N/A |
|  | AU-02.E03 Audit Events | Reviews And Updates |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:40:48 | 100 | N/A | N/A |
|  | **AU-03 Content of Audit Records** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-03.1 Content Of Audit Records |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:53:44 | 100 | N/A | N/A |
|  | AU-03.E01 Content Of Audit Records | Additional Audit Information |  |  | In Place | Badhan S. Mandal | 2018-08-16 15:56:22 | 100 | N/A | N/A |
|  | AU-03.E02 Content Of Audit Records | Centralized Management Of Planned Audit Record Content |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:04:57 | 100 | N/A | N/A |
|  | **AU-04 Audit Storage Capacity** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-04.1 Audit Storage Capacity |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:07:48 | 100 | N/A | N/A |
|  | **AU-05 Response To Audit Processing Failures** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-05.1 Response To Audit Processing Failures |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:13:11 | 100 | N/A | N/A |
|  | AU-05.E01 Response To Audit Processing Failures | Audit Storage Capacity |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:12:06 | 100 | N/A | N/A |
|  | AU-05.E02 Response To Audit Processing Failures | Real-Time Alerts |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:14:31 | 100 | N/A | N/A |
|  | **AU-06 Audit Review, Analysis, and Reporting** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-06.1 Audit Review |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:15:51 | 100 | N/A | N/A |
|  | AU-06.E01 Audit Review | Process Integration |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:16:57 | 100 | N/A | N/A |
|  | AU-06.E03 Audit Review | Correlate Audit Repositories |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:18:22 | 100 | N/A | N/A |
|  | AU-06.E05 Audit Review | Integration / Scanning And Monitoring Capabilities |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:19:52 | 100 | N/A | N/A |
|  | AU-06.E06 Audit Review | Correlation With Physical Monitoring |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:20:59 | 100 | N/A | N/A |
|  | **AU-07 Audit Reduction and Report Generation** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-07.1 Audit Reduction And Report Generation |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:22:12 | 100 | N/A | N/A |
|  | AU-07.E01 Audit And Accountability | Automatic Processing |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:23:36 | 100 | N/A | N/A |
|  | **AU-08 Time Stamps** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-08.1 Time Stamps |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:31:52 | 100 | N/A | N/A |
|  | AU-08.E01 Time Stamps | Synchronization With Authoritative Time Source |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:34:45 | 100 | N/A | N/A |
|  | **AU-09 Protection of Audit Information** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-09.1 Protection Of Audit Information |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:26:25 | 100 | N/A | N/A |
|  | AU-09.E02 Protection Of Audit Information | Audit Backup On Separate Physical Systems / Components |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:27:39 | 100 | N/A | N/A |
|  | AU-09.E03 Protection Of Audit Information | Cryptographic Protection |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:29:53 | 100 | N/A | N/A |
|  | AU-09.E04 Protection Of Audit Information | Access By Subset Of Privileged Users |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:33:19 | 100 | N/A | N/A |
|  | **AU-10 Non-repudiation** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-10.1 Non-Repudiation |  |  | In Place | Badhan S. Mandal | 2018-09-11 08:40:47 | 100 | N/A | N/A |
|  | **AU-11 Audit Record Retention** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-11.1 Audit Record Retention |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:34:27 | 100 | N/A | N/A |
|  | **AU-12 Audit Generation** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | AU-12.1 Audit Generation |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:36:08 | 100 | N/A | N/A |
|  | AU-12.E01 Audit Generation | System-Wide / Time-Correlated Audit Trail |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:37:08 | 100 | N/A | N/A |
|  | AU-12.E03 Audit Generation | Changes By Authorized Individuals |  |  | In Place | Badhan S. Mandal | 2018-08-16 16:38:12 | 100 | N/A | N/A |
|  | **3-2 Risk Assessment** |  |  | **7 Compliant 1 Non Compliant** | N/A | N/A | 98 | 0.9 | N/A |
|  | **RA-01 Risk Assessment Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | RA-01.1 Risk Assessment Policy and Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:07:18 | 100 | N/A | N/A |
|  | **RA-02 Security Categorization** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | RA-02.1 Security Categorization |  |  | In Place | Badhan S. Mandal | 2018-08-30 13:58:34 | 100 | N/A | N/A |
|  | **RA-03 Risk Assessment** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | RA-03.1 Risk Assessment |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:06:20 | 100 | N/A | N/A |
|  | **RA-05 Vulnerability Scanning** |  |  | **4 Compliant 1 Non Compliant** | N/A | N/A | 90 | 0.9 | N/A |
|  | RA-05.1 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:02:58 | 100 | N/A | N/A |
|  | RA-05.E01 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:06:20 | 100 | N/A | N/A |
|  | RA-05.E02 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:07:03 | 100 | N/A | N/A |
|  | RA-05.E04 Vulnerability Scanning |  |  | In Place and Planned | Badhan S. Mandal | 2018-08-30 14:17:47 | 50 | N/A | N/A |
|  | RA-05.E05 Vulnerability Scanning |  |  | In Place | Badhan S. Mandal | 2018-08-30 14:20:54 | 100 | N/A | N/A |
|  | **3-2 Contingency Planning** |  |  | **31 Compliant 4 Non Compliant** | N/A | N/A | 91 | 7.5 | N/A |
|  | **CP-01 Contingency Planning Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CP-01.1 Contingency Planning Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:38:12 | 100 | N/A | N/A |
|  | **CP-02 Contingency Plan** |  |  | **7 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CP-02.1 Contingency Plan |  |  | In Place | Badhan S. Mandal | 2018-09-11 13:59:27 | 100 | N/A | N/A |
|  | CP-02.E01 Contingency Plan | Coordinate With Related Plans |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:43:19 | 100 | N/A | N/A |
|  | CP-02.E02 Contingency Plan | Capacity Planning |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:44:36 | 100 | N/A | N/A |
|  | CP-02.E03 Contingency Plan | Resume Essential Missions / Business Functions |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:54:13 | 100 | N/A | N/A |
|  | CP-02.E04 Contingency Plan | Resume All Missions / Business Functions |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:55:36 | 100 | N/A | N/A |
|  | CP-02.E05 Contingency Plan | Continue Essential Missions / Business Functions |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:57:26 | 100 | N/A | N/A |
|  | CP-02.E08 Contingency Plan | Identify Critical Assets |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:58:57 | 100 | N/A | N/A |
|  | **CP-03 Contingency Training** |  |  | **2 Non Compliant** | N/A | N/A | 50 | 4.5 | N/A |
|  | CP-03.1 Contingency Training |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 11:45:55 | 50 | N/A | N/A |
|  | CP-03.E01 Contingency Training | Simulated Events |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 11:58:16 | 50 | N/A | N/A |
|  | **CP-04 Contingency Plan Testing** |  |  | **1 Compliant 2 Non Compliant** | N/A | N/A | 67 | 3.0 | N/A |
|  | CP-04.1 Contingency Plan Testing |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 12:00:06 | 50 | N/A | N/A |
|  | CP-04.E01 Contingency Plan Testing | Coordinate With Related Plans |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-05 12:01:53 | 50 | N/A | N/A |
|  | CP-04.E02 Contingency Plan Testing | Alternate Processing Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:07:30 | 100 | N/A | N/A |
|  | **CP-06 Alternate Storage Site** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CP-06.1 Alternate Storage Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:09:34 | 100 | N/A | N/A |
|  | CP-06.E01 Alternate Storage Site | Separation From Primary Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:11:21 | 100 | N/A | N/A |
|  | CP-06.E02 Alternate Storage Site | Recovery Time / Point Objectives |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:12:35 | 100 | N/A | N/A |
|  | CP-06.E03 Alternate Storage Site | Accessibility |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:13:34 | 100 | N/A | N/A |
|  | **CP-07 Alternate Processing Site** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CP-07.1 Alternate Processing Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:20:08 | 100 | N/A | N/A |
|  | CP-07.E01 Alternate Processing Site | Separation From Primary Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:21:21 | 100 | N/A | N/A |
|  | CP-07.E02 Alternate Processing Site | Accessibility |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:22:24 | 100 | N/A | N/A |
|  | CP-07.E03 Alternate Processing Site | Priority Of Service |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:23:22 | 100 | N/A | N/A |
|  | CP-07.E04 Alternate Processing Site | Preparation For Use |  |  | In Place | Badhan S. Mandal | 2018-09-05 12:24:28 | 100 | N/A | N/A |
|  | **CP-08 Telecommunications Services** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CP-08.1 Telecommunications Services |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:14:40 | 100 | N/A | N/A |
|  | CP-08.E01 Telecommunications Services | Priority Of Service Provisions |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:14:03 | 100 | N/A | N/A |
|  | CP-08.E02 Telecommunications Services | Single Points Of Failure |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:17:05 | 100 | N/A | N/A |
|  | CP-08.E03 Telecommunications Services | Separation Of Primary / Alternate Providers |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:19:52 | 100 | N/A | N/A |
|  | CP-08.E04 Telecommunications Services | Provider Contingency Plan |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:22:10 | 100 | N/A | N/A |
|  | **CP-09 Information System Backup** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CP-09.1 Information System Backup |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:24:18 | 100 | N/A | N/A |
|  | CP-09.E01 Information System Backup | Testing For Reliability / Integrity |  |  | In Place | Badhan S. Mandal | 2018-09-05 13:27:36 | 100 | N/A | N/A |
|  | CP-09.E02 Information System Backup | Test Restoration Using Sampling |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:26:08 | 100 | N/A | N/A |
|  | CP-09.E03 Information System Backup | Separate Storage For Critical Information |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:27:11 | 100 | N/A | N/A |
|  | CP-09.E05 Information System Backup | Transfer To Alternate Storage Site |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:28:24 | 100 | N/A | N/A |
|  | **CP-10 Information System Recovery and Reconstitution** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | CP-10.1 Information System Recovery And Reconstitution |  |  | In Place | Badhan S. Mandal | 2018-09-05 14:30:24 | 100 | N/A | N/A |
|  | CP-10.E02 Information System Recovery And Reconstitution | Transaction Recovery |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:10:07 | 100 | N/A | N/A |
|  | CP-10.E04 Information System Recovery And Reconstitution | Restore Within Time Period |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:10:54 | 100 | N/A | N/A |
|  | **3-2 Identification and Authentication** |  |  | **23 Compliant 1 Non Compliant** | N/A | N/A | 99 | 0.5 | N/A |
|  | **IA-01 Identification and Authentication Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IA-01.1 Identification And Authentication Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-27 15:33:11 | 100 | N/A | N/A |
|  | **IA-02 Identification and Authentication (Organizational Users)** |  |  | **8 Compliant 1 Non Compliant** | N/A | N/A | 94 | 0.5 | N/A |
|  | IA-02.1 Identification And Authentication (Organizational Users) |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:15:10 | 100 | N/A | N/A |
|  | IA-02.E01 Identification And Authentication (Organizational Users) | Network Access To Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:26:55 | 100 | N/A | N/A |
|  | IA-02.E02 Identification And Authentication (Organizational Users) | Network Access To Non-Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:30:33 | 100 | N/A | N/A |
|  | IA-02.E03 Identification And Authentication (Organizational Users) | Local Access To Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:41:33 | 100 | N/A | N/A |
|  | IA-02.E04 Identification And Authentication (Organizational Users) | Local Access To Non-Privileged Accounts |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:38:20 | 100 | N/A | N/A |
|  | IA-02.E08 Identification And Authentication (Organizational Users) | Network Access To Privileged Accounts - Replay Resistant |  |  | In Place | Badhan S. Mandal | 2018-08-27 16:46:19 | 100 | N/A | N/A |
|  | IA-02.E09 Identification And Authentication (Organizational Users) | Network Access To Non-Privileged Accounts - Replay Resistant |  |  | In Place | Badhan S. Mandal | 2018-08-27 17:03:36 | 100 | N/A | N/A |
|  | IA-02.E11 Identification And Authentication (Organizational Users) | Remote Access - Separate Device |  |  | In Place | Badhan S. Mandal | 2018-08-28 11:46:26 | 100 | N/A | N/A |
|  | IA-02.E12 Identification And Authentication (Organizational Users) | Acceptance Of Piv Credentials |  |  | In Place and Planned | Badhan S. Mandal | 2018-08-28 12:02:54 | 50 | N/A | N/A |
|  | **IA-03 Device Identification and Authentication** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IA-03.1 Device Identification And Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 12:11:18 | 100 | N/A | N/A |
|  | **IA-04 Identifier Management** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IA-04.1 Identifier Management |  |  | In Place | Badhan S. Mandal | 2018-08-28 12:34:50 | 100 | N/A | N/A |
|  | **IA-05 Authenticator Management** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IA-05.1 Authenticator Management |  |  | In Place | Badhan S. Mandal | 2018-08-28 14:47:22 | 100 | N/A | N/A |
|  | IA-05.E01 Authenticator Management | Password-Based Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 14:54:05 | 100 | N/A | N/A |
|  | IA-05.E02 Authenticator Management | Pki-Based Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 14:56:31 | 100 | N/A | N/A |
|  | IA-05.E03 Authenticator Management | In-Person Or Trusted Third-Party Registration |  |  | In Place | Badhan S. Mandal | 2018-08-28 15:09:39 | 100 | N/A | N/A |
|  | IA-05.E11 Authenticator Management | Hardware Token-Based Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-28 15:27:38 | 100 | N/A | N/A |
|  | **IA-06 Authenticator Feedback** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IA-06.1 Authenticator Feedback |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:47:10 | 100 | N/A | N/A |
|  | **IA-07 Cryptographic Module Authentication** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IA-07.1 Cryptographic Module Authentication |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:50:41 | 100 | N/A | N/A |
|  | **IA-08 Identification and Authentication (Non-organizational Users)** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IA-08.1 Identification And Authentication (Non-Organizational Users) |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:55:23 | 100 | N/A | N/A |
|  | IA-08.E01 Identification And Authentication (Non-Organizational Users) | Acceptance Of Piv Credentials From Other Agencies |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:56:51 | 100 | N/A | N/A |
|  | IA-08.E02 Identification And Authentication (Non-Organizational Users) | Acceptance Of Third-Party Credentials |  |  | In Place | Badhan S. Mandal | 2018-08-29 12:58:57 | 100 | N/A | N/A |
|  | IA-08.E03 Identification And Authentication (Non-Organizational Users) | Use Of Ficam-Approved Products |  |  | In Place | Badhan S. Mandal | 2018-08-29 13:00:13 | 100 | N/A | N/A |
|  | IA-08.E04 Identification And Authentication (Non-Organizational Users) | Use Of Ficam-Issued Profiles |  |  | In Place | Badhan S. Mandal | 2018-08-29 13:01:04 | 100 | N/A | N/A |
|  | **3-2 System and Services Acquisition** |  |  | **18 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **SA-01 System and Services Acquisition Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-01.1 System And Services Acquisition Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-30 15:43:51 | 100 | N/A | N/A |
|  | **SA-02 Allocation of Resources** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-02.1 Allocation Of Resources |  |  | In Place | Badhan S. Mandal | 2018-08-30 15:49:43 | 100 | N/A | N/A |
|  | **SA-03 System Development Life Cycle** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-03.1 System Development Life Cycle |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:03:22 | 100 | N/A | N/A |
|  | **SA-04 Acquisition Process** |  |  | **5 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-04.1 Acquisition Process |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:08:16 | 100 | N/A | N/A |
|  | SA-04.E01 Acquisition Process | Functional Properties Of Security Controls |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:13:20 | 100 | N/A | N/A |
|  | SA-04.E02 Acquisition Process | Design / Implementation Information For Security Controls |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:09:37 | 100 | N/A | N/A |
|  | SA-04.E09 Acquisition Process | Functions / Ports / Protocols / Services In Use |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:48:03 | 100 | N/A | N/A |
|  | SA-04.E10 Acquisition Process | Use Of Approved Piv Products |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:33:32 | 100 | N/A | N/A |
|  | **SA-05 Information System Documentation** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-05.1 Information System Documentation |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:38:18 | 100 | N/A | N/A |
|  | **SA-08 Security Engineering Principles** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-08.1 Security Engineering Principles |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:46:58 | 100 | N/A | N/A |
|  | **SA-09 External Information System Services** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-09.1 External Information System Services |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:53:31 | 100 | N/A | N/A |
|  | SA-09.E02 External Information System Services | Identification Of Functions / Ports / Protocols / Services |  |  | In Place | Badhan S. Mandal | 2018-08-30 16:59:33 | 100 | N/A | N/A |
|  | **SA-10 Developer Configuration Management** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-10.1 Developer Configuration Management |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:03:36 | 100 | N/A | N/A |
|  | **SA-11 Developer Security Testing and Evaluation** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-11.1 Developer Security Testing And Evaluation |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:17:44 | 100 | N/A | N/A |
|  | **SA-12 Supply Chain Protection** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-12.1 Supply Chain Protection |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:09:38 | 100 | N/A | N/A |
|  | **SA-15 Development Process, Standards, and Tools** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-15.1 Development Process |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:15:08 | 100 | N/A | N/A |
|  | **SA-16 Developer-Provided Training** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-16.1 Developer-Provided Training |  |  | In Place | Badhan S. Mandal | 2018-08-30 17:19:52 | 100 | N/A | N/A |
|  | **SA-17 Developer Security Architecture and Design** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SA-17.1 Developer Security Architecture And Design |  |  | In Place | Badhan S. Mandal | 2018-09-11 14:10:34 | 100 | N/A | N/A |
|  | **3-2 Incident Response** |  |  | **16 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **IR-01 Incident Response Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-01.1 Incident Response Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:21:34 | 100 | N/A | N/A |
|  | **IR-02 Incident Response Training** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-02.1 Incident Response Training |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:20:28 | 100 | N/A | N/A |
|  | IR-02.E01 Incident Response Training | Simulated Events |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:01:00 | 100 | N/A | N/A |
|  | IR-02.E02 Incident Response Training | Automated Training Environments |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:03:02 | 100 | N/A | N/A |
|  | **IR-03 Incident Response Testing** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-03.1 Incident Response Testing |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:17:05 | 100 | N/A | N/A |
|  | IR-03.E02 Incident Response Testing | Coordination With Related Plans |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:18:19 | 100 | N/A | N/A |
|  | **IR-04 Incident Handling** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-04.1 Incident Handling |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:22:30 | 100 | N/A | N/A |
|  | IR-04.E01 Incident Handling | Automated Incident Handling Processes |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:23:57 | 100 | N/A | N/A |
|  | IR-04.E04 Incident Handling | Information Correlation |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:25:22 | 100 | N/A | N/A |
|  | **IR-05 Incident Monitoring** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-05.1 Incident Monitoring |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:26:58 | 100 | N/A | N/A |
|  | IR-05.E01 Incident Monitoring | Automated Tracking / Data Collection / Analysis |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:29:14 | 100 | N/A | N/A |
|  | **IR-06 Incident Reporting** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-06.1 Incident Reporting |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:31:12 | 100 | N/A | N/A |
|  | IR-06.E01 Incident Reporting | Automated Reporting |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:32:30 | 100 | N/A | N/A |
|  | **IR-07 Incident Response Assistance** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-07.1 Incident Response Assistance |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:34:42 | 100 | N/A | N/A |
|  | IR-07.E01 Incident Response Assistance | Automation Support For Availability Of Information / Support |  |  | In Place | Badhan S. Mandal | 2018-08-29 14:35:36 | 100 | N/A | N/A |
|  | **IR-08 Incident Response Plan** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | IR-08.1 Incident Response Plan |  |  | In Place | Badhan S. Mandal | 2018-09-11 12:22:55 | 100 | N/A | N/A |
|  | **3-2 System and Communications Protection** |  |  | **26 Compliant 4 Non Compliant** | N/A | N/A | 90 | 18.0 | N/A |
|  | **SC-01 System and Communications Protection Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-01.1 System And Communications Protection Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-06 15:08:51 | 100 | N/A | N/A |
|  | **SC-02 Application Partitioning** |  |  | **1 Non Compliant** | N/A | N/A | 50 | 4.5 | N/A |
|  | SC-02.1 Application Partitioning |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-07 10:27:08 | 50 | N/A | N/A |
|  | **SC-03 Security Function Isolation** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-03.1 Security Function Isolation |  |  | In Place | Badhan S. Mandal | 2018-09-07 10:38:32 | 100 | N/A | N/A |
|  | **SC-04 Information In Shared Resources** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-04.1 Information In Shared Resources |  |  | In Place | Badhan S. Mandal | 2018-09-07 10:37:49 | 100 | N/A | N/A |
|  | **SC-05 Denial of Service Protection** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-05.1 Denial Of Service Protection |  |  | In Place | Badhan S. Mandal | 2018-09-07 11:13:41 | 100 | N/A | N/A |
|  | **SC-07 Boundary Protection** |  |  | **8 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-07.1 Boundary Protection |  |  | In Place | Badhan S. Mandal | 2018-09-11 09:59:12 | 100 | N/A | N/A |
|  | SC-07.E03 Boundary Protection | Access Points |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:09:14 | 100 | N/A | N/A |
|  | SC-07.E04 Boundary Protection | External Telecommunications Services |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:08:53 | 100 | N/A | N/A |
|  | SC-07.E05 Boundary Protection | Deny By Default / Allow By Exception |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:12:25 | 100 | N/A | N/A |
|  | SC-07.E07 Boundary Protection | Prevent Split Tunneling For Remote Devices |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:28:04 | 100 | N/A | N/A |
|  | SC-07.E08 Boundary Protection | Route Traffic To Authenticated Proxy Servers |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:30:42 | 100 | N/A | N/A |
|  | SC-07.E18 Boundary Protection | Fail Secure |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:37:12 | 100 | N/A | N/A |
|  | SC-07.E21 Boundary Protection | Isolation Of Information System Components |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:43:13 | 100 | N/A | N/A |
|  | **SC-08 Transmission Confidentiality and Integrity** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-08.1 Transmission Confidentiality And Integrity |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:45:38 | 100 | N/A | N/A |
|  | SC-08.E01 Transmission Confidentiality And Integrity | Cryptographic Or Alternate Physical Protection |  |  | In Place | Badhan S. Mandal | 2018-09-07 14:47:11 | 100 | N/A | N/A |
|  | **SC-10 Network Disconnect** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-10.1 Network Disconnect |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:00:57 | 100 | N/A | N/A |
|  | **SC-12 Cryptographic Key Establishment and Management** |  |  | **2 Non Compliant** | N/A | N/A | 50 | 4.5 | N/A |
|  | SC-12.1 Cryptographic Key Establishment And Management |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-07 14:55:35 | 50 | N/A | N/A |
|  | SC-12.E01 Cryptographic Key Establishment And Management | Availability |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-07 15:02:22 | 50 | N/A | N/A |
|  | **SC-13 Cryptographic Protection** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-13.1 Cryptographic Protection |  |  | In Place | Badhan S. Mandal | 2018-09-07 15:21:04 | 100 | N/A | N/A |
|  | **SC-15 Collaborative Computing Devices** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-15.1 Collaborative Computing Devices |  |  | In Place | Badhan S. Mandal | 2018-09-07 16:05:48 | 100 | N/A | N/A |
|  | **SC-17 Public Key Infrastructure Certificates** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-17.1 Public Key Infrastructure Certificates |  |  | In Place | Badhan S. Mandal | 2018-09-07 15:59:26 | 100 | N/A | N/A |
|  | **SC-18 Mobile Code** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-18.1 Mobile Code |  |  | In Place | Badhan S. Mandal | 2018-09-07 15:58:50 | 100 | N/A | N/A |
|  | **SC-19 Voice Over Internet Protocol** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-19.1 Voice Over Internet Protocol |  |  | In Place | Badhan S. Mandal | 2018-09-07 16:02:36 | 100 | N/A | N/A |
|  | **SC-20 Secure Name / Address Resolution Service (Authoritative Source)** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-20.1 Secure Name / Address Resolution Service (Authoritative Source) |  |  | In Place | Badhan S. Mandal | 2018-09-07 16:04:19 | 100 | N/A | N/A |
|  | **SC-21 Secure Name / Address Resolution Service (Recursive Or Caching Resolver)** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-21.1 Secure Name / Address Resolution Service (Recursive Or Caching Resolver) |  |  | In Place | Badhan S. Mandal | 2018-09-09 18:51:21 | 100 | N/A | N/A |
|  | **SC-22 Architecture and Provisioning for Name / Address Resolution Service** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-22.1 Architecture And Provisioning For Name / Address Resolution Service |  |  | In Place | Badhan S. Mandal | 2018-09-09 18:50:01 | 100 | N/A | N/A |
|  | **SC-23 Session Authenticity** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-23.1 Session Authenticity |  |  | In Place | Badhan S. Mandal | 2018-09-09 18:56:08 | 100 | N/A | N/A |
|  | **SC-24 Fail In Known State** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-24.1 Fail In Known State |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:11:51 | 100 | N/A | N/A |
|  | **SC-28 Protection of Information At Rest** |  |  | **1 Non Compliant** | N/A | N/A | 0 | 9.0 | N/A |
|  | SC-28.1 Protection Of Information At Rest |  |  | Planned | Badhan S. Mandal | 2018-09-11 10:14:53 | 0 | N/A | N/A |
|  | **SC-39 Process Isolation** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SC-39.1 Process Isolation |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:19:18 | 100 | N/A | N/A |
|  | **3-2 Maintenance** |  |  | **13 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **MA-01 System Maintenance Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MA-01.1 System Maintenance Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-17 11:35:04 | 100 | N/A | N/A |
|  | **MA-02 Controlled Maintenance** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MA-02.1 Controlled Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 11:39:03 | 100 | N/A | N/A |
|  | MA-02.E02 Controlled Maintenance | Automated Maintenance Activities |  |  | In Place | Badhan S. Mandal | 2018-08-17 13:50:17 | 100 | N/A | N/A |
|  | **MA-03 Maintenance Tools** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MA-03.1 Maintenance Tools |  |  | In Place | Badhan S. Mandal | 2018-08-17 13:52:08 | 100 | N/A | N/A |
|  | MA-03.E01 Maintenance Tools | Inspect Tools |  |  | In Place | Badhan S. Mandal | 2018-08-17 13:54:28 | 100 | N/A | N/A |
|  | MA-03.E02 Maintenance Tools | Inspect Media |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:16:39 | 100 | N/A | N/A |
|  | MA-03.E03 Maintenance Tools | Prevent Unauthorized Removal |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:18:02 | 100 | N/A | N/A |
|  | **MA-04 Non-local Maintenance** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MA-04.1 Nonlocal Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:24:22 | 100 | N/A | N/A |
|  | MA-04.E02 Nonlocal Maintenance | Document Nonlocal Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:27:28 | 100 | N/A | N/A |
|  | MA-04.E03 Nonlocal Maintenance | Comparable Security / Sanitization |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:29:18 | 100 | N/A | N/A |
|  | **MA-05 Maintenance Personnel** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MA-05.1 Maintenance Personnel |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:31:00 | 100 | N/A | N/A |
|  | MA-05.E01 Maintenance Personnel | Individuals Without Appropriate Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:32:08 | 100 | N/A | N/A |
|  | **MA-06 Timely Maintenance** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MA-06.1 Timely Maintenance |  |  | In Place | Badhan S. Mandal | 2018-08-17 14:33:36 | 100 | N/A | N/A |
|  | **3-2 Media Protection** |  |  | **12 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **MP-01 Media Protection Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MP-01.1 Media Protection Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:12:39 | 100 | N/A | N/A |
|  | **MP-02 Media Access** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MP-02.1 Media Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:16:44 | 100 | N/A | N/A |
|  | **MP-03 Media Marking** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MP-03.1 Media Marking |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:19:47 | 100 | N/A | N/A |
|  | **MP-04 Media Storage** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MP-04.1 Media Storage |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:21:22 | 100 | N/A | N/A |
|  | **MP-05 Media Transport** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MP-05.1 Media Transport |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:23:34 | 100 | N/A | N/A |
|  | MP-05.E04 Media Transport | Cryptographic Protection |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:25:14 | 100 | N/A | N/A |
|  | **MP-06 Media Sanitization** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MP-06.1 Media Sanitization |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:27:22 | 100 | N/A | N/A |
|  | MP-06.E01 Media Sanitization | Review / Approve / Track / Document / Verify |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:31:20 | 100 | N/A | N/A |
|  | MP-06.E02 Media Sanitization | Equipment Testing |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:34:31 | 100 | N/A | N/A |
|  | MP-06.E03 Media Sanitization | Nondestructive Techniques |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:36:07 | 100 | N/A | N/A |
|  | **MP-07 Media Use** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | MP-07.1 Media Use |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:37:34 | 100 | N/A | N/A |
|  | MP-07.E01 Media Use | Prohibit Use Without Owner |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:38:41 | 100 | N/A | N/A |
|  | **3-2 Personnel Security** |  |  | **9 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **PS-01 Personnel Security Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-01.1 Personnel Security Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-20 10:54:00 | 100 | N/A | N/A |
|  | **PS-02 Position Categorization** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-02.1 Position Risk Designation |  |  | In Place | Badhan S. Mandal | 2018-08-20 14:38:50 | 100 | N/A | N/A |
|  | **PS-03 Personnel Screening** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-03.1 Personnel Screening |  |  | In Place | Badhan S. Mandal | 2018-08-20 14:40:53 | 100 | N/A | N/A |
|  | **PS-04 Personnel Termination** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-04.1 Personnel Termination |  |  | In Place | Badhan S. Mandal | 2018-08-20 14:48:11 | 100 | N/A | N/A |
|  | PS-04.E02 Personnel Termination | Automated Notification |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:00:47 | 100 | N/A | N/A |
|  | **PS-05 Personnel Transfer** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-05.1 Personnel Transfer |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:09:08 | 100 | N/A | N/A |
|  | **PS-06 Access Agreements** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-06.1 Access Agreements |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:23:46 | 100 | N/A | N/A |
|  | **PS-07 Third-party Personnel Security** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-07.1 Third-Party Personnel Security |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:25:57 | 100 | N/A | N/A |
|  | **PS-08 Personnel Sanctions** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PS-08.1 Personnel Sanctions |  |  | In Place | Badhan S. Mandal | 2018-08-20 15:27:56 | 100 | N/A | N/A |
|  | **3-2 Physical and Environmental Protection** |  |  | **26 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | **PE-01 Physical and Environmental Protection Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-01.1 Physical And Environmental Protection Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:57:22 | 100 | N/A | N/A |
|  | **PE-02 Physical Access Authorizations** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-02.1 Physical Access Authorizations |  |  | In Place | Badhan S. Mandal | 2018-08-17 15:59:47 | 100 | N/A | N/A |
|  | **PE-03 Physical Access Control** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-03.1 Physical Access Control |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:01:55 | 100 | N/A | N/A |
|  | PE-03.E01 Physical Access Control | Information System Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:03:17 | 100 | N/A | N/A |
|  | **PE-04 Access Control for Transmission Medium** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-04.1 Access Control For Transmission Medium |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:04:27 | 100 | N/A | N/A |
|  | **PE-05 Access Control for Output Devices** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-05.1 Access Control For Output Devices |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:05:34 | 100 | N/A | N/A |
|  | **PE-06 Monitoring Physical Access** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-06.1 Monitoring Physical Access |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:08:57 | 100 | N/A | N/A |
|  | PE-06.E01 Monitoring Physical Access | Intrusion Alarms / Surveillance Equipment |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:10:00 | 100 | N/A | N/A |
|  | PE-06.E04 Monitoring Physical Access | Monitoring Physical Access To Information Systems |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:11:09 | 100 | N/A | N/A |
|  | **PE-08 Access Records** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-08.1 Visitor Access Records |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:12:37 | 100 | N/A | N/A |
|  | PE-08.E01 Visitor Access Records | Automated Records Maintenance / Review |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:13:47 | 100 | N/A | N/A |
|  | **PE-09 Power Equipment and Power Cabling** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-09.1 Power Equipment And Cabling |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:14:55 | 100 | N/A | N/A |
|  | **PE-10 Emergency Shutoff** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-10.1 Emergency Shutoff |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:15:59 | 100 | N/A | N/A |
|  | **PE-11 Emergency Power** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-11.1 Emergency Power |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:18:20 | 100 | N/A | N/A |
|  | PE-11.E01 Emergency Power | Long-Term Alternate Power Supply - Minimal Operational Capability |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:19:29 | 100 | N/A | N/A |
|  | **PE-12 Emergency Lighting** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-12.1 Emergency Lighting |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:20:38 | 100 | N/A | N/A |
|  | **PE-13 Fire Protection** |  |  | **4 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-13.1 Fire Protection |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:21:34 | 100 | N/A | N/A |
|  | PE-13.E01 Fire Protection | Detection Devices / Systems |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:22:45 | 100 | N/A | N/A |
|  | PE-13.E02 Fire Protection | Suppression Devices / Systems |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:23:32 | 100 | N/A | N/A |
|  | PE-13.E03 Fire Protection | Automatic Fire Suppression |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:26:23 | 100 | N/A | N/A |
|  | **PE-14 Temperature and Humidity Controls** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-14.1 Temperature And Humidity Controls |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:27:10 | 100 | N/A | N/A |
|  | **PE-15 Water Damage Protection** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-15.1 Water Damage Protection |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:28:10 | 100 | N/A | N/A |
|  | PE-15.E01 Water Damage Protection | Automation Support |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:28:58 | 100 | N/A | N/A |
|  | **PE-16 Delivery and Removal** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-16.1 Delivery And Removal |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:29:54 | 100 | N/A | N/A |
|  | **PE-17 Alternate Work Site** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-17.1 Alternate Work Site |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:30:48 | 100 | N/A | N/A |
|  | **PE-18 Location of Information System Components** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | PE-18.1 Location Of Information System Components |  |  | In Place | Badhan S. Mandal | 2018-08-17 16:31:23 | 100 | N/A | N/A |
|  | **3-2 System and Information Integrity** |  |  | **25 Compliant 2 Non Compliant** | N/A | N/A | 98 | 2.6 | N/A |
|  | **SI-01 System and Information Integrity Policy and Procedures** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-01.1 System And Information Integrity Policy And Procedures |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:23:05 | 100 | N/A | N/A |
|  | **SI-02 Flaw Remediation** |  |  | **2 Compliant 1 Non Compliant** | N/A | N/A | 83 | 1.5 | N/A |
|  | SI-02.1 Flaw Remediation |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-11 10:23:41 | 50 | N/A | N/A |
|  | SI-02.E01 Flaw Remediation | Central Management |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:34:09 | 100 | N/A | N/A |
|  | SI-02.E02 Flaw Remediation | Automated Flaw Remediation Status |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:36:36 | 100 | N/A | N/A |
|  | **SI-03 Malicious Code Protection** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-03.1 Malicious Code Protection |  |  | In Place | Badhan S. Mandal | 2018-09-06 10:26:58 | 100 | N/A | N/A |
|  | SI-03.E01 Malicious Code Protection | Central Management |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:43:46 | 100 | N/A | N/A |
|  | SI-03.E02 Malicious Code Protection | Automatic Updates |  |  | In Place | Badhan S. Mandal | 2018-09-05 17:45:20 | 100 | N/A | N/A |
|  | **SI-04 Information System Monitoring** |  |  | **3 Compliant 1 Non Compliant** | N/A | N/A | 88 | 1.1 | N/A |
|  | SI-04.1 Information System Monitoring |  |  | In Place | Badhan S. Mandal | 2018-09-06 10:39:06 | 100 | N/A | N/A |
|  | SI-04.E02 Information System Monitoring | Automated Tools For Real-Time Analysis |  |  | In Place and Planned | Badhan S. Mandal | 2018-09-06 10:38:06 | 50 | N/A | N/A |
|  | SI-04.E04 Information System Monitoring | Inbound And Outbound Communications Traffic |  |  | In Place | Badhan S. Mandal | 2018-09-06 10:37:44 | 100 | N/A | N/A |
|  | SI-04.E05 Information System Monitoring | System-Generated Alerts |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:24:39 | 100 | N/A | N/A |
|  | **SI-05 Security Alerts, Advisories, and Directives** |  |  | **2 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-05.1 Security Alerts |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:37:04 | 100 | N/A | N/A |
|  | SI-05.E01 Security Alerts | Automated Alerts And Advisories |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:40:33 | 100 | N/A | N/A |
|  | **SI-06 Security Function Verification** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-06.1 Security Function Verification |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:55:08 | 100 | N/A | N/A |
|  | **SI-07 Software and Information Integrity** |  |  | **6 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-07.1 Software |  |  | In Place | Badhan S. Mandal | 2018-09-11 10:58:19 | 100 | N/A | N/A |
|  | SI-07.E01 Software | Integrity Checks |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:30:27 | 100 | N/A | N/A |
|  | SI-07.E02 Software | Automated Notifications Of Integrity Violations |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:31:49 | 100 | N/A | N/A |
|  | SI-07.E05 Software | Automated Response To Integrity Violations |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:32:48 | 100 | N/A | N/A |
|  | SI-07.E07 Software | Integration Of Detection And Response |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:33:20 | 100 | N/A | N/A |
|  | SI-07.E14 Software | Binary Or Machine Executable Code |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:50:51 | 100 | N/A | N/A |
|  | **SI-08 Spam Protection** |  |  | **3 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-08.1 Spam Protection |  |  | In Place | Badhan S. Mandal | 2018-09-06 11:54:20 | 100 | N/A | N/A |
|  | SI-08.E01 Spam Protection | Central Management |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:02:25 | 100 | N/A | N/A |
|  | SI-08.E02 Spam Protection | Automatic Updates |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:12:50 | 100 | N/A | N/A |
|  | **SI-10 Information Input Validation** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-10.1 Information Input Validation |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:22:41 | 100 | N/A | N/A |
|  | **SI-11 Error Handling** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-11.1 Error Handling |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:35:18 | 100 | N/A | N/A |
|  | **SI-12 Information Output Handling and Retention** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-12.1 Information Handling And Retention |  |  | In Place | Badhan S. Mandal | 2018-09-06 12:33:01 | 100 | N/A | N/A |
|  | **SI-16 Memory Protection** |  |  | **1 Compliant** | N/A | N/A | 100 | 0.0 | N/A |
|  | SI-16.1 Memory Protection |  |  | In Place | Badhan S. Mandal | 2018-09-11 11:36:13 | 100 | N/A | N/A |

**Responses**

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| --- | --- | --- |
| |  | | --- | | **Responses** | |  |
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| |  | | --- | | 1-1 of 1 | | |  | | --- | |  | |

[DetailsDelete](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)

Filter by[Refresh](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Title** | **Subcontrol** | **Action** | **Comment** | **Owner** | **Status** | **Tickets** |
|  | [AR-2 - Initial Response](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | [PIA- Pending signature from PO](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Accepted | Initial Response | Kathryn A. Kane | Suggested   |  |  | | --- | --- | | 0 |  | |  |  | |  |

**Workflow**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Workflow: VA RMF Implementation - Information System** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ·         [**1** **Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**2** **Perform Risk Identification and Analysis**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**3** **Task 1-3, 4-2: Review and Approve, Assess Security Controls**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**4** **Task 1-3: OCS Review and Approve**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**5** **Locked - transitioned to eMASS**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**6** **Confirm Completion of Risk Identification and Analysis**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**7** **Task 4-4: Remediation Actions**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**8** **Task 5-3: CA Provide Certification Recommendation**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**9** **Task 5-3: OIS DAS Provide Certification Recommendation**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**10** **Task 5-3: DAA Provide Approval Decision**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**11** **Correct AO Concerns**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**12** **Closed - ATO Granted**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**13** **DO NOT USE (FRW TATO)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**14** **DO NOT USE (FRW ATO)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**15** **DO NOT USE (Terminal TATO)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)  ·         [**16** **DO NOT USE - (Former 5-3 ADAS)**](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)   |  |  | | --- | --- | | **Current Stage:** | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | | **Since:** | *2018-07-18 10:26:57* | | **Current Owner(s):** | *William P. McDonough,Joseph A Fourcade,Vanessa Thompson,Toribio Aguilar,Michael H Peprah,Abbas Ali,Alexandra Jones,Hugh Watts,Rebecca S Steingruber,Jeffrey Lodge,Uchenna Ndolo,Kufre Akpaidem,Ayuk N Oben,Leman Canturk,David Faulkner,Sherri Cannady,Patricia Aniniba-Adigwe,Danielle Burks,Robert Ballon,John Allen,Rafael Richards,Jonathan I. Onuegbu,Kenneth Taah,Mark A. Cohen,Travis Grandison,Michael Gibson,Craig Mueller,Clinton Yarbrough,Sabrina Nur Nahar,Kevin A Donkor,Christopher Brown,Claudia Graham,Brian Farneth,Fernando Bedoya,Badhan S. Mandal,Godfred Addai,Patrick Ferguson,Jeffrey Lodge,Andrew Nulll,Annie Omotosho,Kabeya Bubakar,Kevin Frimpong,Ermonela Virrill* | | |  | |  | |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Status History** | | |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-5 of 5 | | |  | | --- | |  | | |
| Filter by[Refresh](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)       |  | | | | | | | --- | --- | --- | --- | --- | --- | | **User** | **From Status** | **To Status** | **Target** | **Date** | **Comments** | | Stephen Kram | Perform Risk Identification and Analysis | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-18 10:26:57 | sak - administratively revert workflow to set NIST control visibility | | Stephen Kram | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Perform Risk Identification and Analysis | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-18 10:26:03 | sak - administratively advance workflow to update NIST control assignments. | | Lizbeth Gray | Perform Risk Identification and Analysis | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-16 09:41:33 | Advance and regress Workflow to process FIPS categorization results. | | Lizbeth Gray | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Perform Risk Identification and Analysis | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-16 09:41:05 | Advance and regress Workflow to process FIPS categorization results. | | Ron Start | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Abeku Bhavnani, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Diona M Bidwell, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kimberly Mesaris, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maria L. Smith, Marilyn Hodge, Mark A O'Brien, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Steven Messersmith, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-03-14 06:55:06 | N/A | | |

**Charts**

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| --- |
| **Vulnerabilities in Assessment by Type** |
| No data to display  Top of Form  Bottom of Form |

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| --- |
| **Categorized Risks Mapped to Controls in Assessment** |
| Top of Form  Bottom of Form |

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| --- |
| **Controls in Assessment by Tag Name** |
| Top of Form  Bottom of Form |

|  |
| --- |
| **Questionnaires in Assessment by Status** |
| Top of Form  Bottom of Form |

**Charts – Security Risk**

|  |  |
| --- | --- |
| **Risk scores** |  |
| Scoring Strategy: Sum of all scores above the threshold (currently set to 1) | |

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| |  |  |  | | --- | --- | --- | |  | **Total** | **Percentile** | | Confidentiality | **0**   |  |  | | --- | --- | |  | **0%** | |  | | Integrity | **0**   |  |  | | --- | --- | |  | **0%** | |  | | Availability | **0**   |  | | --- | |  | |  | |

**Charts – Trend Chart**

**No data to display**

**Charts – Data Feed**

**No data to display**

**Logs**

**Questionnaire Results – Value not ‘In Place’**

|  |  |  |
| --- | --- | --- |
| |  | | --- | | **Questionnaire Results** | |  |
| Results as of 2019-03-15 23:43:14   |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-398 of 398 | | |  | | --- | |  | |        |  | | | | | | --- | --- | --- | --- | --- | | **Action** | **Time** | **Who** | **Question** | **Value** | | Insert | 2018-06-13 12:27:41 | Badhan S. Mandal | 2.7 Integrity addressed by law or regulation | Yes - Minimal impact | | Insert | 2018-06-13 12:25:08 | Badhan S. Mandal | 1.7 Information for limited distribution | Yes - Minimal impact | | Insert | 2018-06-13 12:24:46 | Badhan S. Mandal | 1.6 Confidentiality mandated by law or regulation | Yes - Minimal impact | | Insert | 2018-06-15 14:19:02 | Badhan S. Mandal | Privacy Documentation - Verification | Yes | | Insert | 2018-06-13 12:51:57 | Badhan S. Mandal | Privacy Documentation | Yes | | Insert | 2018-06-13 12:49:18 | Badhan S. Mandal | New System | Yes | | Insert | 2018-06-13 12:25:56 | Badhan S. Mandal | 2.1 Medical records | Yes | | Insert | 2018-06-13 12:21:37 | Badhan S. Mandal | 1.1 Personal, Private, or Sensitive Information | Yes | | Insert | 2018-06-13 12:49:33 | Badhan S. Mandal | System Type | VistA | | Insert | 2018-06-13 12:46:03 | Badhan S. Mandal | System Acronym | VAM | | Insert | 2018-06-13 12:49:53 | Badhan S. Mandal | Operated By | VA and Contractor | | Insert | 2018-06-15 17:17:43 | John Allen | Ensure Documentation Attached | System Security Plan | | Insert | 2018-06-13 12:26:18 | Badhan S. Mandal | 2.3 Unauthorized modification or destruction impact on health and safety | Severe Impact | | Insert | 2018-09-11 10:13:39 | Badhan S. Mandal | SC-28.1 Protection Of Information At Rest | Planned | | Insert | 2018-08-24 15:17:34 | Badhan S. Mandal | AC-06.E03 Least Privilege | Network Access To Privileged Commands | Planned | | Insert | 2018-08-24 14:59:09 | Badhan S. Mandal | AC-06.E01 Least Privilege | Authorize Access To Security Functions | Planned | | Insert | 2018-06-13 12:29:12 | Badhan S. Mandal | 3.4 Availability impact on financial | None | | Insert | 2018-06-13 12:26:28 | Badhan S. Mandal | 2.4 Unauthorized modification or destruction impact on financial information | None | | Insert | 2018-06-13 12:49:47 | Badhan S. Mandal | Non-FISMA System | No | | Insert | 2018-06-13 12:28:14 | Badhan S. Mandal | 3.1 Information in emergency response or disaster recovery | No | | Insert | 2018-06-13 12:27:54 | Badhan S. Mandal | 2.8 Information importance | No | | Insert | 2018-06-13 12:26:07 | Badhan S. Mandal | 2.2 Information type | No | | Insert | 2018-06-13 12:25:47 | Badhan S. Mandal | 1.8 Public availability of information | No | | Insert | 2018-06-13 12:29:45 | Badhan S. Mandal | 3.6 Availability impact on public trust | Minimal impact | | Insert | 2018-06-13 12:27:07 | Badhan S. Mandal | 2.6 Unauthorized modification or destruction impact on public trust | Minimal impact | | Insert | 2018-06-13 12:24:28 | Badhan S. Mandal | 1.4 Unauthorized access or disclosure impact State Entity (SE) mission | Minimal impact | | Insert | 2018-06-13 12:24:17 | Badhan S. Mandal | 1.3 Unauthorized access or disclosure impact on financial information | Minimal impact | | Insert | 2018-06-13 12:47:45 | Badhan S. Mandal | Information System Type | Major Application | | Insert | 2018-06-13 12:29:30 | Badhan S. Mandal | 3.5 Availability impact on State Entity (SE) mission | Limited impact | | Insert | 2018-06-13 12:28:39 | Badhan S. Mandal | 3.3 Availability impact on health and safety | Limited impact | | Insert | 2018-06-13 12:26:47 | Badhan S. Mandal | 2.5 Unauthorized modification or destruction impact State Entity (SE) mission | Limited impact | | Insert | 2018-06-13 12:24:36 | Badhan S. Mandal | 1.5 Unauthorized access or disclosure impact on public trust | Limited impact | | Insert | 2018-06-13 12:24:08 | Badhan S. Mandal | 1.2 Unauthorized access or disclosure impact on health and safety | Limited impact | | Insert | 2018-09-11 10:23:41 | Badhan S. Mandal | SI-02.1 Flaw Remediation | In Place and Planned | | Insert | 2018-09-11 08:44:36 | Badhan S. Mandal | CA-08.1 Penetration Testing | In Place and Planned | | Insert | 2018-09-07 15:02:09 | Badhan S. Mandal | SC-12.E01 Cryptographic Key Establishment And Management | Availability | In Place and Planned | | Insert | 2018-09-07 14:53:32 | Badhan S. Mandal | SC-12.1 Cryptographic Key Establishment And Management | In Place and Planned | | Insert | 2018-09-07 10:26:51 | Badhan S. Mandal | SC-02.1 Application Partitioning | In Place and Planned | | Insert | 2018-09-06 10:32:02 | Badhan S. Mandal | SI-04.E02 Information System Monitoring | Automated Tools For Real-Time Analysis | In Place and Planned | | Insert | 2018-09-05 12:01:53 | Badhan S. Mandal | CP-04.E01 Contingency Plan Testing | Coordinate With Related Plans | In Place and Planned | | Insert | 2018-09-05 12:00:06 | Badhan S. Mandal | CP-04.1 Contingency Plan Testing | In Place and Planned | | Insert | 2018-09-05 11:58:16 | Badhan S. Mandal | CP-03.E01 Contingency Training | Simulated Events | In Place and Planned | | Insert | 2018-09-05 11:45:55 | Badhan S. Mandal | CP-03.1 Contingency Training | In Place and Planned | | Insert | 2018-08-30 14:17:47 | Badhan S. Mandal | RA-05.E04 Vulnerability Scanning | In Place and Planned | | Insert | 2018-08-28 12:02:54 | Badhan S. Mandal | IA-02.E12 Identification And Authentication (Organizational Users) | Acceptance Of Piv Credentials | In Place and Planned | | |

**Questionnaire Results – Value ‘In Place’**

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| --- | --- | --- |
| |  | | --- | | **Questionnaire Results** | |  |
| Results as of 2019-03-15 23:43:14   |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-398 of 398 | | |  | | --- | |  | |        |  | | | | | | --- | --- | --- | --- | --- | | **Action** | **Time** | **Who** | **Question** | **Value** | | Insert | 2018-09-12 12:23:16 | Badhan S. Mandal | PM-16.1 Threat Awareness Program | In Place | | Insert | 2018-09-12 12:21:40 | Badhan S. Mandal | PM-15.1 Contacts With Security Groups And Associations | In Place | | Insert | 2018-09-12 12:18:58 | Badhan S. Mandal | PM-14.1 Testing | In Place | | Insert | 2018-09-12 12:18:07 | Badhan S. Mandal | PM-13.1 Information Security Workforce | In Place | | Insert | 2018-09-12 12:17:05 | Badhan S. Mandal | PM-12.1 Insider Threat Program | In Place | | Insert | 2018-09-12 12:16:06 | Badhan S. Mandal | PM-11.1 Mission/Business Process Definition | In Place | | Insert | 2018-09-12 12:14:29 | Badhan S. Mandal | PM-10.1 Security Authorization Process | In Place | | Insert | 2018-09-12 12:13:13 | Badhan S. Mandal | PM-09.1 Risk Management Strategy | In Place | | Insert | 2018-09-12 12:12:03 | Badhan S. Mandal | PM-08.1 Critical Infrastructure Plan | In Place | | Insert | 2018-09-12 12:11:09 | Badhan S. Mandal | PM-07.1 Enterprise Architecture | In Place | | Insert | 2018-09-12 12:10:04 | Badhan S. Mandal | PM-06.1 Information Security Measures Of Performance | In Place | | Insert | 2018-09-12 12:09:00 | Badhan S. Mandal | PM-05.1 Information System Inventory | In Place | | Insert | 2018-09-12 12:05:23 | Badhan S. Mandal | PM-04.1 Plan Of Action And Milestones Process | In Place | | Insert | 2018-09-12 12:03:46 | Badhan S. Mandal | PM-03.1 Information Security Resources | In Place | | Insert | 2018-09-12 12:00:52 | Badhan S. Mandal | PM-02.1 Senior Information Security Officer | In Place | | Insert | 2018-09-12 11:53:22 | Badhan S. Mandal | PM-01.1 Information Security Program Plan | In Place | | Insert | 2018-09-11 12:10:54 | Badhan S. Mandal | CP-10.E04 Information System Recovery And Reconstitution | Restore Within Time Period | In Place | | Insert | 2018-09-11 12:10:07 | Badhan S. Mandal | CP-10.E02 Information System Recovery And Reconstitution | Transaction Recovery | In Place | | Insert | 2018-09-11 11:36:13 | Badhan S. Mandal | SI-16.1 Memory Protection | In Place | | Insert | 2018-09-11 11:35:18 | Badhan S. Mandal | SI-11.1 Error Handling | In Place | | Insert | 2018-09-11 11:33:20 | Badhan S. Mandal | SI-07.E07 Software | Integration Of Detection And Response | In Place | | Insert | 2018-09-11 11:32:48 | Badhan S. Mandal | SI-07.E05 Software | Automated Response To Integrity Violations | In Place | | Insert | 2018-09-11 11:31:21 | Badhan S. Mandal | SI-07.E02 Software | Automated Notifications Of Integrity Violations | In Place | | Insert | 2018-09-11 10:59:48 | Badhan S. Mandal | SI-07.E01 Software | Integrity Checks | In Place | | Insert | 2018-09-11 10:58:19 | Badhan S. Mandal | SI-07.1 Software | In Place | | Insert | 2018-09-11 10:23:41 | Badhan S. Mandal | SI-02.1 Flaw Remediation | In Place and Planned | | Delete | 2018-09-11 10:13:39 | Badhan S. Mandal | SC-28.1 Protection Of Information At Rest | In Place | | Insert | 2018-09-11 10:13:39 | Badhan S. Mandal | SC-28.1 Protection Of Information At Rest | Planned | | Insert | 2018-09-11 10:00:57 | Badhan S. Mandal | SC-10.1 Network Disconnect | In Place | | Insert | 2018-09-11 09:27:19 | Badhan S. Mandal | CM-07.E05 Least Functionality | Authorized Software / Whitelisting | In Place | | Insert | 2018-09-11 09:24:14 | Badhan S. Mandal | CM-07.E02 Least Functionality | Prevent Program Execution | In Place | | Insert | 2018-09-11 09:22:14 | Badhan S. Mandal | CM-07.E01 Least Functionality | Periodic Review | In Place | | Insert | 2018-09-11 09:16:47 | Badhan S. Mandal | CM-06.E02 Configuration Settings | Respond To Unauthorized Changes | In Place | | Insert | 2018-09-11 09:13:40 | Badhan S. Mandal | CM-07.1 Least Functionality | In Place | | Insert | 2018-09-11 09:11:11 | Badhan S. Mandal | CM-06.1 Configuration Settings | In Place | | Insert | 2018-09-11 08:53:26 | Badhan S. Mandal | CM-05.E01 Access Restrictions For Change | Automated Access Enforcement / Auditing | In Place | | Insert | 2018-09-11 08:44:36 | Badhan S. Mandal | CA-08.1 Penetration Testing | In Place and Planned | | Insert | 2018-09-11 08:37:18 | Badhan S. Mandal | AU-10.1 Non-Repudiation | In Place | | Insert | 2018-09-11 08:34:18 | Badhan S. Mandal | AU-08.E01 Time Stamps | Synchronization With Authoritative Time Source | In Place | | Insert | 2018-09-11 08:27:05 | Badhan S. Mandal | AU-08.1 Time Stamps | In Place | | Insert | 2018-09-10 19:45:46 | Badhan S. Mandal | AC-19.E05 Access Control For Mobile Devices | Full Device / Container-Based Encryption | In Place | | Insert | 2018-09-10 19:44:31 | Badhan S. Mandal | AC-22.1 Publicly Accessible Content | In Place | | Insert | 2018-09-10 19:42:41 | Badhan S. Mandal | AC-21.1 Information Sharing | In Place | | Insert | 2018-09-10 19:41:13 | Badhan S. Mandal | AC-20.E02 Use Of External Information Systems | Portable Storage Devices | In Place | | Insert | 2018-09-10 19:39:59 | Badhan S. Mandal | AC-20.E01 Use Of External Information Systems | Limits On Authorized Use | In Place | | Insert | 2018-09-10 19:38:29 | Badhan S. Mandal | AC-20.1 Use Of External Information Systems | In Place | | Insert | 2018-09-10 19:35:54 | Badhan S. Mandal | AC-19.1 Access Control For Mobile Devices | In Place | | Insert | 2018-09-10 19:34:20 | Badhan S. Mandal | AC-18.E05 Wireless Access | Antennas / Transmission Power Levels | In Place | | Insert | 2018-09-10 19:33:41 | Badhan S. Mandal | AC-18.E04 Wireless Access | Restrict Configurations By Users | In Place | | Insert | 2018-09-10 19:33:04 | Badhan S. Mandal | AC-18.E01 Wireless Access | Authentication And Encryption | In Place | | Insert | 2018-09-10 19:31:46 | Badhan S. Mandal | AC-18.1 Wireless Access | In Place | | Insert | 2018-09-10 19:30:40 | Badhan S. Mandal | AC-17.E04 Remote Access | Privileged Commands / Access | In Place | | Insert | 2018-09-10 19:26:56 | Badhan S. Mandal | AC-17.E03 Remote Access | Managed Access Control Points | In Place | | Insert | 2018-09-10 19:25:46 | Badhan S. Mandal | AC-17.E02 Remote Access | Protection Of Confidentiality / Integrity Using Encryption | In Place | | Insert | 2018-09-10 19:03:27 | Badhan S. Mandal | AC-07.1 Unsuccessful Logon Attempts | In Place | | Insert | 2018-09-10 12:18:42 | Badhan S. Mandal | AC-17.E01 Remote Access | Automated Monitoring / Control | In Place | | Insert | 2018-09-10 12:10:47 | Badhan S. Mandal | AC-17.1 Remote Access | In Place | | Insert | 2018-09-10 11:58:30 | Badhan S. Mandal | AC-14.1 Permitted Actions Without Identification Or Authentication | In Place | | Insert | 2018-09-09 21:43:17 | Badhan S. Mandal | AC-12.1 Session Termination | In Place | | Insert | 2018-09-09 21:33:30 | Badhan S. Mandal | AC-11.E01 Session Lock | Pattern-Hiding Displays | In Place | | Insert | 2018-09-09 21:31:04 | Badhan S. Mandal | AC-11.1 Session Lock | In Place | | Insert | 2018-09-09 21:25:05 | Badhan S. Mandal | AC-10.1 Concurrent Session Control | In Place | | Insert | 2018-09-09 21:22:53 | Badhan S. Mandal | AC-08.1 System Use Notification | In Place | | Insert | 2018-09-09 19:53:41 | Badhan S. Mandal | SC-39.1 Process Isolation | In Place | | Insert | 2018-09-09 19:52:31 | Badhan S. Mandal | SC-28.1 Protection Of Information At Rest | In Place | | Insert | 2018-09-09 19:50:04 | Badhan S. Mandal | SC-24.1 Fail In Known State | In Place | | Insert | 2018-09-09 18:53:58 | Badhan S. Mandal | SC-23.1 Session Authenticity | In Place | | Insert | 2018-09-09 18:47:27 | Badhan S. Mandal | SC-22.1 Architecture And Provisioning For Name / Address Resolution Service | In Place | | Insert | 2018-09-09 18:46:27 | Badhan S. Mandal | SC-21.1 Secure Name / Address Resolution Service (Recursive Or Caching Resolver) | In Place | | Insert | 2018-09-07 16:04:19 | Badhan S. Mandal | SC-20.1 Secure Name / Address Resolution Service (Authoritative Source) | In Place | | Insert | 2018-09-07 16:02:36 | Badhan S. Mandal | SC-19.1 Voice Over Internet Protocol | In Place | | Insert | 2018-09-07 15:58:50 | Badhan S. Mandal | SC-18.1 Mobile Code | In Place | | Insert | 2018-09-07 15:55:04 | Badhan S. Mandal | SC-17.1 Public Key Infrastructure Certificates | In Place | | Insert | 2018-09-07 15:25:07 | Badhan S. Mandal | SC-15.1 Collaborative Computing Devices | In Place | | Insert | 2018-09-07 15:20:13 | Badhan S. Mandal | SC-13.1 Cryptographic Protection | In Place | | Insert | 2018-09-07 15:02:09 | Badhan S. Mandal | SC-12.E01 Cryptographic Key Establishment And Management | Availability | In Place and Planned | | Insert | 2018-09-07 14:53:32 | Badhan S. Mandal | SC-12.1 Cryptographic Key Establishment And Management | In Place and Planned | | Insert | 2018-09-07 14:46:50 | Badhan S. Mandal | SC-08.E01 Transmission Confidentiality And Integrity | Cryptographic Or Alternate Physical Protection | In Place | | Insert | 2018-09-07 14:44:39 | Badhan S. Mandal | SC-08.1 Transmission Confidentiality And Integrity | In Place | | Insert | 2018-09-07 14:41:51 | Badhan S. Mandal | SC-07.E21 Boundary Protection | Isolation Of Information System Components | In Place | | Insert | 2018-09-07 14:32:27 | Badhan S. Mandal | SC-07.E18 Boundary Protection | Fail Secure | In Place | | Insert | 2018-09-07 14:30:42 | Badhan S. Mandal | SC-07.E08 Boundary Protection | Route Traffic To Authenticated Proxy Servers | In Place | | Insert | 2018-09-07 14:20:19 | Badhan S. Mandal | SC-07.E07 Boundary Protection | Prevent Split Tunneling For Remote Devices | In Place | | Insert | 2018-09-07 14:12:25 | Badhan S. Mandal | SC-07.E05 Boundary Protection | Deny By Default / Allow By Exception | In Place | | Insert | 2018-09-07 14:08:23 | Badhan S. Mandal | SC-07.E04 Boundary Protection | External Telecommunications Services | In Place | | Insert | 2018-09-07 13:18:55 | Badhan S. Mandal | SC-07.E03 Boundary Protection | Access Points | In Place | | Insert | 2018-09-07 11:19:50 | Badhan S. Mandal | SC-07.1 Boundary Protection | In Place | | Insert | 2018-09-07 11:13:03 | Badhan S. Mandal | SC-05.1 Denial Of Service Protection | In Place | | Insert | 2018-09-07 10:31:06 | Badhan S. Mandal | SC-04.1 Information In Shared Resources | In Place | | Insert | 2018-09-07 10:26:51 | Badhan S. Mandal | SC-02.1 Application Partitioning | In Place and Planned | | Delete | 2018-09-07 10:26:51 | Badhan S. Mandal | SC-02.1 Application Partitioning | In Place | | Insert | 2018-09-07 10:25:25 | Badhan S. Mandal | SC-03.1 Security Function Isolation | In Place | | Insert | 2018-09-07 10:19:12 | Badhan S. Mandal | SC-02.1 Application Partitioning | In Place | | Insert | 2018-09-06 15:07:34 | Badhan S. Mandal | SC-01.1 System And Communications Protection Policy And Procedures | In Place | | Insert | 2018-09-06 12:33:01 | Badhan S. Mandal | SI-12.1 Information Handling And Retention | In Place | | Insert | 2018-09-06 12:22:09 | Badhan S. Mandal | SI-10.1 Information Input Validation | In Place | | Insert | 2018-09-06 12:11:35 | Badhan S. Mandal | SI-08.E02 Spam Protection | Automatic Updates | In Place | | Insert | 2018-09-06 12:01:05 | Badhan S. Mandal | SI-08.E01 Spam Protection | Central Management | In Place | | Insert | 2018-09-06 11:52:58 | Badhan S. Mandal | SI-08.1 Spam Protection | In Place | | Insert | 2018-09-06 11:50:51 | Badhan S. Mandal | SI-07.E14 Software | Binary Or Machine Executable Code | In Place | | Insert | 2018-09-06 11:43:19 | Badhan S. Mandal | SI-06.1 Security Function Verification | In Place | | Insert | 2018-09-06 11:39:39 | Badhan S. Mandal | SI-05.E01 Security Alerts | Automated Alerts And Advisories | In Place | | Insert | 2018-09-06 10:56:09 | Badhan S. Mandal | SI-05.1 Security Alerts | In Place | | Insert | 2018-09-06 10:41:02 | Badhan S. Mandal | SI-04.E05 Information System Monitoring | System-Generated Alerts | In Place | | Insert | 2018-09-06 10:37:27 | Badhan S. Mandal | SI-04.E04 Information System Monitoring | Inbound And Outbound Communications Traffic | In Place | | Insert | 2018-09-06 10:32:02 | Badhan S. Mandal | SI-04.E02 Information System Monitoring | Automated Tools For Real-Time Analysis | In Place and Planned | | Insert | 2018-09-06 10:17:34 | Badhan S. Mandal | SI-04.1 Information System Monitoring | In Place | | Insert | 2018-09-05 17:45:20 | Badhan S. Mandal | SI-03.E02 Malicious Code Protection | Automatic Updates | In Place | | Insert | 2018-09-05 17:43:46 | Badhan S. Mandal | SI-03.E01 Malicious Code Protection | Central Management | In Place | | Insert | 2018-09-05 17:42:34 | Badhan S. Mandal | SI-03.1 Malicious Code Protection | In Place | | Insert | 2018-09-05 17:36:05 | Badhan S. Mandal | SI-02.E02 Flaw Remediation | Automated Flaw Remediation Status | In Place | | Insert | 2018-09-05 17:33:40 | Badhan S. Mandal | SI-02.E01 Flaw Remediation | Central Management | In Place | | Insert | 2018-09-05 17:17:54 | Badhan S. Mandal | SI-01.1 System And Information Integrity Policy And Procedures | In Place | | Insert | 2018-09-05 16:56:11 | Badhan S. Mandal | CM-11.1 User-Installed Software | In Place | | Insert | 2018-09-05 16:54:47 | Badhan S. Mandal | CM-10.1 Software Usage Restrictions | In Place | | Insert | 2018-09-05 16:52:28 | Badhan S. Mandal | CM-09.1 Configuration Management Plan | In Place | | Insert | 2018-09-05 16:50:59 | Badhan S. Mandal | CM-08.E05 Information System Component Inventory | No Duplicate Accounting Of Components | In Place | | Insert | 2018-09-05 16:49:39 | Badhan S. Mandal | CM-08.E04 Information System Component Inventory | Accountability Information | In Place | | Insert | 2018-09-05 16:47:34 | Badhan S. Mandal | CM-08.E03 Information System Component Inventory | Automated Unauthorized Component Detection | In Place | | Insert | 2018-09-05 16:40:32 | Badhan S. Mandal | CM-08.E02 Information System Component Inventory | Automated Maintenance | In Place | | Insert | 2018-09-05 16:39:03 | Badhan S. Mandal | CM-08.E01 Information System Component Inventory | Updates During Installations / Removals | In Place | | Insert | 2018-09-05 16:36:56 | Badhan S. Mandal | CM-08.1 Information System Component Inventory | In Place | | Insert | 2018-09-05 16:25:46 | Badhan S. Mandal | CM-06.E01 Configuration Settings | Automated Central Management / Application / Verification | In Place | | Insert | 2018-09-05 16:05:02 | Badhan S. Mandal | CM-05.E03 Access Restrictions For Change | Signed Components | In Place | | Insert | 2018-09-05 16:01:22 | Badhan S. Mandal | CM-05.E02 Access Restrictions For Change | Review System Changes | In Place | | Insert | 2018-09-05 15:56:29 | Badhan S. Mandal | CM-05.1 Access Restrictions For Change | In Place | | Insert | 2018-09-05 15:53:17 | Badhan S. Mandal | CM-04.E01 Security Impact Analysis | Separate Test Environments | In Place | | Insert | 2018-09-05 15:47:01 | Badhan S. Mandal | CM-04.1 Security Impact Analysis | In Place | | Insert | 2018-09-05 15:42:10 | Badhan S. Mandal | CM-03.E02 Configuration Change Control | Test / Validate / Document Changes | In Place | | Insert | 2018-09-05 15:31:37 | Badhan S. Mandal | CM-03.E01 Configuration Change Control | Automated Document / Notification / Prohibition Of Changes | In Place | | Insert | 2018-09-05 15:28:37 | Badhan S. Mandal | CM-03.1 Configuration Change Control | In Place | | Insert | 2018-09-05 15:19:36 | Badhan S. Mandal | CM-02.E07 Baseline Configuration | Configure Systems | In Place | | Insert | 2018-09-05 15:16:55 | Badhan S. Mandal | CM-02.E03 Baseline Configuration | Retention Of Previous Configurations | In Place | | Insert | 2018-09-05 15:11:22 | Badhan S. Mandal | CM-02.E02 Baseline Configuration | Automation Support For Accuracy / Currency | In Place | | Insert | 2018-09-05 14:50:05 | Badhan S. Mandal | CM-02.E01 Baseline Configuration | Reviews And Updates | In Place | | Insert | 2018-09-05 14:47:46 | Badhan S. Mandal | CM-02.1 Baseline Configuration | In Place | | Insert | 2018-09-05 14:30:24 | Badhan S. Mandal | CP-10.1 Information System Recovery And Reconstitution | In Place | | Insert | 2018-09-05 14:28:24 | Badhan S. Mandal | CP-09.E05 Information System Backup | Transfer To Alternate Storage Site | In Place | | Insert | 2018-09-05 14:27:11 | Badhan S. Mandal | CP-09.E03 Information System Backup | Separate Storage For Critical Information | In Place | | Insert | 2018-09-05 14:26:08 | Badhan S. Mandal | CP-09.E02 Information System Backup | Test Restoration Using Sampling | In Place | | Insert | 2018-09-05 13:27:36 | Badhan S. Mandal | CP-09.E01 Information System Backup | Testing For Reliability / Integrity | In Place | | Insert | 2018-09-05 13:24:18 | Badhan S. Mandal | CP-09.1 Information System Backup | In Place | | Insert | 2018-09-05 13:21:13 | Badhan S. Mandal | CP-08.E04 Telecommunications Services | Provider Contingency Plan | In Place | | Insert | 2018-09-05 13:18:44 | Badhan S. Mandal | CP-08.E03 Telecommunications Services | Separation Of Primary / Alternate Providers | In Place | | Insert | 2018-09-05 13:16:08 | Badhan S. Mandal | CP-08.E02 Telecommunications Services | Single Points Of Failure | In Place | | Insert | 2018-09-05 13:12:12 | Badhan S. Mandal | CP-08.E01 Telecommunications Services | Priority Of Service Provisions | In Place | | Insert | 2018-09-05 12:26:26 | Badhan S. Mandal | CP-08.1 Telecommunications Services | In Place | | Insert | 2018-09-05 12:24:13 | Badhan S. Mandal | CP-07.E04 Alternate Processing Site | Preparation For Use | In Place | | Insert | 2018-09-05 12:23:22 | Badhan S. Mandal | CP-07.E03 Alternate Processing Site | Priority Of Service | In Place | | Insert | 2018-09-05 12:22:07 | Badhan S. Mandal | CP-07.E02 Alternate Processing Site | Accessibility | In Place | | Insert | 2018-09-05 12:21:05 | Badhan S. Mandal | CP-07.E01 Alternate Processing Site | Separation From Primary Site | In Place | | Insert | 2018-09-05 12:15:08 | Badhan S. Mandal | CP-07.1 Alternate Processing Site | In Place | | Insert | 2018-09-05 12:13:19 | Badhan S. Mandal | CP-06.E03 Alternate Storage Site | Accessibility | In Place | | Insert | 2018-09-05 12:12:18 | Badhan S. Mandal | CP-06.E02 Alternate Storage Site | Recovery Time / Point Objectives | In Place | | Insert | 2018-09-05 12:11:04 | Badhan S. Mandal | CP-06.E01 Alternate Storage Site | Separation From Primary Site | In Place | | Insert | 2018-09-05 12:09:10 | Badhan S. Mandal | CP-06.1 Alternate Storage Site | In Place | | Insert | 2018-09-05 12:07:12 | Badhan S. Mandal | CP-04.E02 Contingency Plan Testing | Alternate Processing Site | In Place | | Insert | 2018-09-05 12:01:53 | Badhan S. Mandal | CP-04.E01 Contingency Plan Testing | Coordinate With Related Plans | In Place and Planned | | Insert | 2018-09-05 12:00:06 | Badhan S. Mandal | CP-04.1 Contingency Plan Testing | In Place and Planned | | Insert | 2018-09-05 11:58:16 | Badhan S. Mandal | CP-03.E01 Contingency Training | Simulated Events | In Place and Planned | | Insert | 2018-09-05 11:45:55 | Badhan S. Mandal | CP-03.1 Contingency Training | In Place and Planned | | Insert | 2018-09-05 11:40:22 | Badhan S. Mandal | CP-02.E08 Contingency Plan | Identify Critical Assets | In Place | | Insert | 2018-09-05 11:17:38 | Badhan S. Mandal | CP-02.E05 Contingency Plan | Continue Essential Missions / Business Functions | In Place | | Insert | 2018-09-05 11:15:01 | Badhan S. Mandal | CP-02.E04 Contingency Plan | Resume All Missions / Business Functions | In Place | | Insert | 2018-09-05 11:07:47 | Badhan S. Mandal | CP-02.E03 Contingency Plan | Resume Essential Missions / Business Functions | In Place | | Insert | 2018-09-05 11:04:13 | Badhan S. Mandal | CP-02.E02 Contingency Plan | Capacity Planning | In Place | | Insert | 2018-09-05 11:00:01 | Badhan S. Mandal | CP-02.E01 Contingency Plan | Coordinate With Related Plans | In Place | | Insert | 2018-09-05 10:52:05 | Badhan S. Mandal | CP-01.1 Contingency Planning Policy And Procedures | In Place | | Insert | 2018-09-05 10:18:57 | Badhan S. Mandal | CP-02.1 Contingency Plan | In Place | | Insert | 2018-08-30 17:21:40 | Badhan S. Mandal | SA-17.1 Developer Security Architecture And Design | In Place | | Insert | 2018-08-30 17:17:37 | Badhan S. Mandal | SA-16.1 Developer-Provided Training | In Place | | Insert | 2018-08-30 17:13:13 | Badhan S. Mandal | SA-15.1 Development Process | In Place | | Insert | 2018-08-30 17:09:12 | Badhan S. Mandal | SA-12.1 Supply Chain Protection | In Place | | Insert | 2018-08-30 17:07:35 | Badhan S. Mandal | SA-11.1 Developer Security Testing And Evaluation | In Place | | Insert | 2018-08-30 16:59:33 | Badhan S. Mandal | SA-09.E02 External Information System Services | Identification Of Functions / Ports / Protocols / Services | In Place | | Insert | 2018-08-30 16:53:09 | Badhan S. Mandal | SA-09.1 External Information System Services | In Place | | Insert | 2018-08-30 16:48:19 | Badhan S. Mandal | SA-10.1 Developer Configuration Management | In Place | | Insert | 2018-08-30 16:43:09 | Badhan S. Mandal | SA-08.1 Security Engineering Principles | In Place | | Insert | 2018-08-30 16:37:48 | Badhan S. Mandal | SA-05.1 Information System Documentation | In Place | | Insert | 2018-08-30 16:32:20 | Badhan S. Mandal | SA-04.E10 Acquisition Process | Use Of Approved Piv Products | In Place | | Insert | 2018-08-30 16:24:24 | Badhan S. Mandal | SA-04.E09 Acquisition Process | Functions / Ports / Protocols / Services In Use | In Place | | Insert | 2018-08-30 16:18:16 | Badhan S. Mandal | SA-04.E02 Acquisition Process | Design / Implementation Information For Security Controls | In Place | | Insert | 2018-08-30 16:12:45 | Badhan S. Mandal | SA-04.E01 Acquisition Process | Functional Properties Of Security Controls | In Place | | Insert | 2018-08-30 16:08:03 | Badhan S. Mandal | SA-04.1 Acquisition Process | In Place | | Insert | 2018-08-30 16:03:22 | Badhan S. Mandal | SA-03.1 System Development Life Cycle | In Place | | Insert | 2018-08-30 15:47:24 | Badhan S. Mandal | SA-02.1 Allocation Of Resources | In Place | | Insert | 2018-08-30 14:31:57 | Badhan S. Mandal | SA-01.1 System And Services Acquisition Policy And Procedures | In Place | | Insert | 2018-08-30 14:20:54 | Badhan S. Mandal | RA-05.E05 Vulnerability Scanning | In Place | | Insert | 2018-08-30 14:17:47 | Badhan S. Mandal | RA-05.E04 Vulnerability Scanning | In Place and Planned | | Insert | 2018-08-30 14:07:03 | Badhan S. Mandal | RA-05.E02 Vulnerability Scanning | In Place | | Insert | 2018-08-30 14:06:20 | Badhan S. Mandal | RA-05.E01 Vulnerability Scanning | In Place | | Insert | 2018-08-30 12:46:03 | Badhan S. Mandal | RA-05.1 Vulnerability Scanning | In Place | | Insert | 2018-08-29 16:53:37 | Badhan S. Mandal | RA-03.1 Risk Assessment | In Place | | Insert | 2018-08-29 16:46:42 | Badhan S. Mandal | RA-02.1 Security Categorization | In Place | | Insert | 2018-08-29 16:38:48 | Badhan S. Mandal | RA-01.1 Risk Assessment Policy and Procedures | In Place | | Insert | 2018-08-29 15:23:14 | Badhan S. Mandal | PL-08.1 Information Security Architecture | In Place | | Insert | 2018-08-29 15:18:16 | Badhan S. Mandal | PL-04.E01 Rules Of Behavior | Social Media And Networking Restrictions | In Place | | Insert | 2018-08-29 15:09:15 | Badhan S. Mandal | PL-04.1 Rules Of Behavior | In Place | | Insert | 2018-08-29 15:04:50 | Badhan S. Mandal | PL-02.E03 System Security Plan | Plan / Coordinate With Other Organizational Entities | In Place | | Insert | 2018-08-29 14:56:26 | Badhan S. Mandal | PL-02.1 System Security Plan | In Place | | Insert | 2018-08-29 14:47:20 | Badhan S. Mandal | PL-01.1 Security Planning Policy And Procedures | In Place | | Insert | 2018-08-29 14:37:00 | Badhan S. Mandal | IR-08.1 Incident Response Plan | In Place | | Insert | 2018-08-29 14:35:36 | Badhan S. Mandal | IR-07.E01 Incident Response Assistance | Automation Support For Availability Of Information / Support | In Place | | Insert | 2018-08-29 14:34:16 | Badhan S. Mandal | IR-07.1 Incident Response Assistance | In Place | | Insert | 2018-08-29 14:32:30 | Badhan S. Mandal | IR-06.E01 Incident Reporting | Automated Reporting | In Place | | Insert | 2018-08-29 14:30:08 | Badhan S. Mandal | IR-06.1 Incident Reporting | In Place | | Insert | 2018-08-29 14:27:53 | Badhan S. Mandal | IR-05.E01 Incident Monitoring | Automated Tracking / Data Collection / Analysis | In Place | | Insert | 2018-08-29 14:26:24 | Badhan S. Mandal | IR-05.1 Incident Monitoring | In Place | | Insert | 2018-08-29 14:25:09 | Badhan S. Mandal | IR-04.E04 Incident Handling | Information Correlation | In Place | | Insert | 2018-08-29 14:23:35 | Badhan S. Mandal | IR-04.E01 Incident Handling | Automated Incident Handling Processes | In Place | | Insert | 2018-08-29 14:21:57 | Badhan S. Mandal | IR-04.1 Incident Handling | In Place | | Insert | 2018-08-29 14:18:19 | Badhan S. Mandal | IR-03.E02 Incident Response Testing | Coordination With Related Plans | In Place | | Insert | 2018-08-29 14:15:53 | Badhan S. Mandal | IR-03.1 Incident Response Testing | In Place | | Insert | 2018-08-29 14:02:34 | Badhan S. Mandal | IR-02.E02 Incident Response Training | Automated Training Environments | In Place | | Insert | 2018-08-29 13:58:00 | Badhan S. Mandal | IR-02.E01 Incident Response Training | Simulated Events | In Place | | Insert | 2018-08-29 13:22:16 | Badhan S. Mandal | IR-02.1 Incident Response Training | In Place | | Insert | 2018-08-29 13:16:43 | Badhan S. Mandal | IR-01.1 Incident Response Policy And Procedures | In Place | | Insert | 2018-08-29 13:01:04 | Badhan S. Mandal | IA-08.E04 Identification And Authentication (Non-Organizational Users) | Use Of Ficam-Issued Profiles | In Place | | Insert | 2018-08-29 13:00:13 | Badhan S. Mandal | IA-08.E03 Identification And Authentication (Non-Organizational Users) | Use Of Ficam-Approved Products | In Place | | Insert | 2018-08-29 12:58:57 | Badhan S. Mandal | IA-08.E02 Identification And Authentication (Non-Organizational Users) | Acceptance Of Third-Party Credentials | In Place | | Insert | 2018-08-29 12:56:51 | Badhan S. Mandal | IA-08.E01 Identification And Authentication (Non-Organizational Users) | Acceptance Of Piv Credentials From Other Agencies | In Place | | Insert | 2018-08-29 12:55:23 | Badhan S. Mandal | IA-08.1 Identification And Authentication (Non-Organizational Users) | In Place | | Insert | 2018-08-29 12:50:41 | Badhan S. Mandal | IA-07.1 Cryptographic Module Authentication | In Place | | Insert | 2018-08-29 12:39:23 | Badhan S. Mandal | IA-06.1 Authenticator Feedback | In Place | | Insert | 2018-08-28 15:17:27 | Badhan S. Mandal | IA-05.E11 Authenticator Management | Hardware Token-Based Authentication | In Place | | Insert | 2018-08-28 15:01:02 | Badhan S. Mandal | IA-05.E03 Authenticator Management | In-Person Or Trusted Third-Party Registration | In Place | | Insert | 2018-08-28 14:56:31 | Badhan S. Mandal | IA-05.E02 Authenticator Management | Pki-Based Authentication | In Place | | Insert | 2018-08-28 14:52:57 | Badhan S. Mandal | IA-05.E01 Authenticator Management | Password-Based Authentication | In Place | | Insert | 2018-08-28 14:46:17 | Badhan S. Mandal | IA-05.1 Authenticator Management | In Place | | Insert | 2018-08-28 12:30:22 | Badhan S. Mandal | IA-04.1 Identifier Management | In Place | | Insert | 2018-08-28 12:08:36 | Badhan S. Mandal | IA-03.1 Device Identification And Authentication | In Place | | Insert | 2018-08-28 12:02:54 | Badhan S. Mandal | IA-02.E12 Identification And Authentication (Organizational Users) | Acceptance Of Piv Credentials | In Place and Planned | | Insert | 2018-08-28 10:28:09 | Badhan S. Mandal | IA-02.E11 Identification And Authentication (Organizational Users) | Remote Access - Separate Device | In Place | | Insert | 2018-08-27 17:03:36 | Badhan S. Mandal | IA-02.E09 Identification And Authentication (Organizational Users) | Network Access To Non-Privileged Accounts - Replay Resistant | In Place | | Insert | 2018-08-27 16:45:52 | Badhan S. Mandal | IA-02.E08 Identification And Authentication (Organizational Users) | Network Access To Privileged Accounts - Replay Resistant | In Place | | Insert | 2018-08-27 16:38:20 | Badhan S. Mandal | IA-02.E04 Identification And Authentication (Organizational Users) | Local Access To Non-Privileged Accounts | In Place | | Insert | 2018-08-27 16:37:27 | Badhan S. Mandal | IA-02.E03 Identification And Authentication (Organizational Users) | Local Access To Privileged Accounts | In Place | | Insert | 2018-08-27 16:29:43 | Badhan S. Mandal | IA-02.E02 Identification And Authentication (Organizational Users) | Network Access To Non-Privileged Accounts | In Place | | Insert | 2018-08-27 16:18:12 | Badhan S. Mandal | IA-02.E01 Identification And Authentication (Organizational Users) | Network Access To Privileged Accounts | In Place | | Insert | 2018-08-27 15:36:02 | Badhan S. Mandal | IA-02.1 Identification And Authentication (Organizational Users) | In Place | | Insert | 2018-08-27 15:29:24 | Badhan S. Mandal | IA-01.1 Identification And Authentication Policy And Procedures | In Place | | Insert | 2018-08-27 14:19:25 | Badhan S. Mandal | CM-01.1 Configuration Management Policy And Procedures | In Place | | Insert | 2018-08-27 14:08:48 | Badhan S. Mandal | CA-09.1 Internal System Connections | In Place | | Insert | 2018-08-27 13:47:45 | Badhan S. Mandal | CA-07.E01 Continuous Monitoring | Independent Assessment | In Place | | Insert | 2018-08-27 11:55:51 | Badhan S. Mandal | CA-07.1 Continuous Monitoring | In Place | | Insert | 2018-08-27 11:51:29 | Badhan S. Mandal | CA-06.1 Security Authorization | In Place | | Insert | 2018-08-27 11:48:35 | Badhan S. Mandal | CA-05.1 Plan Of Action And Milestones | In Place | | Insert | 2018-08-27 11:22:20 | Badhan S. Mandal | CA-03.E05 System Interconnections | Restrictions On External System Connections | In Place | | Insert | 2018-08-27 11:13:08 | Badhan S. Mandal | CA-03.1 System Interconnections | In Place | | Insert | 2018-08-27 11:04:48 | Badhan S. Mandal | CA-02.E02 Security Assessments | Specialized Assessments | In Place | | Insert | 2018-08-27 10:58:59 | Badhan S. Mandal | CA-02.E01 Security Assessments | Independent Assessors | In Place | | Insert | 2018-08-27 10:56:43 | Badhan S. Mandal | CA-02.1 Security Assessments | In Place | | Insert | 2018-08-27 10:44:26 | Badhan S. Mandal | CA-01.1 Security Assessment And Authorization Policy And Procedures | In Place | | Insert | 2018-08-24 15:32:09 | Badhan S. Mandal | AC-06.E10 Least Privilege | Prohibit Non-Privileged Users From Executing Privileged Functions | In Place | | Insert | 2018-08-24 15:28:50 | Badhan S. Mandal | AC-06.E09 Least Privilege | Auditing Use Of Privileged Functions | In Place | | Insert | 2018-08-24 15:19:18 | Badhan S. Mandal | AC-06.E05 Least Privilege | Privileged Accounts | In Place | | Insert | 2018-08-24 15:17:34 | Badhan S. Mandal | AC-06.E03 Least Privilege | Network Access To Privileged Commands | Planned | | Insert | 2018-08-24 15:05:14 | Badhan S. Mandal | AC-06.E02 Least Privilege | Non-Privileged Access For Nonsecurity Functions | In Place | | Insert | 2018-08-24 14:59:09 | Badhan S. Mandal | AC-06.E01 Least Privilege | Authorize Access To Security Functions | Planned | | Insert | 2018-08-24 14:41:31 | Badhan S. Mandal | AC-06.1 Least Privilege | In Place | | Insert | 2018-08-24 14:26:56 | Badhan S. Mandal | AC-05.1 Separation Of Duties | In Place | | Insert | 2018-08-24 09:57:25 | Badhan S. Mandal | AC-04.1 Information Flow Enforcement | In Place | | Insert | 2018-08-23 13:54:58 | Badhan S. Mandal | AC-02.E13 Account Management | Disable Accounts For High-Risk Individuals | In Place | | Insert | 2018-08-23 09:20:22 | Badhan S. Mandal | AC-03.1 Access Enforcement | In Place | | Insert | 2018-08-22 15:22:11 | Badhan S. Mandal | AC-02.E12 Account Management | Account Monitoring / Atypical Usage | In Place | | Insert | 2018-08-22 15:18:29 | Badhan S. Mandal | AC-02.E11 Account Management | Usage Conditions | In Place | | Insert | 2018-08-22 15:02:15 | Badhan S. Mandal | AC-02.E05 Account Management | Inactivity Logout | In Place | | Insert | 2018-08-22 14:47:57 | Badhan S. Mandal | AC-02.E04 Account Management | Automated Audit Actions | In Place | | Insert | 2018-08-22 14:43:18 | Badhan S. Mandal | AC-02.E03 Account Management | Disable Inactive Accounts | In Place | | Insert | 2018-08-22 13:38:19 | Badhan S. Mandal | AC-02.E02 Account Management | Removal Of Temporary / Emergency Accounts | In Place | | Insert | 2018-08-22 11:44:39 | Badhan S. Mandal | AC-02.E01 Account Management | Automated System Account Management | In Place | | Insert | 2018-08-20 15:27:38 | Badhan S. Mandal | PS-08.1 Personnel Sanctions | In Place | | Insert | 2018-08-20 15:25:23 | Badhan S. Mandal | PS-07.1 Third-Party Personnel Security | In Place | | Insert | 2018-08-20 15:23:33 | Badhan S. Mandal | PS-06.1 Access Agreements | In Place | | Insert | 2018-08-20 15:07:21 | Badhan S. Mandal | PS-05.1 Personnel Transfer | In Place | | Insert | 2018-08-20 15:00:14 | Badhan S. Mandal | PS-04.E02 Personnel Termination | Automated Notification | In Place | | Insert | 2018-08-20 14:45:58 | Badhan S. Mandal | PS-04.1 Personnel Termination | In Place | | Insert | 2018-08-20 14:39:41 | Badhan S. Mandal | PS-03.1 Personnel Screening | In Place | | Insert | 2018-08-20 14:37:23 | Badhan S. Mandal | PS-02.1 Position Risk Designation | In Place | | Insert | 2018-08-20 10:40:10 | Badhan S. Mandal | PS-01.1 Personnel Security Policy And Procedures | In Place | | Insert | 2018-08-17 16:31:13 | Badhan S. Mandal | PE-18.1 Location Of Information System Components | In Place | | Insert | 2018-08-17 16:30:39 | Badhan S. Mandal | PE-17.1 Alternate Work Site | In Place | | Insert | 2018-08-17 16:29:45 | Badhan S. Mandal | PE-16.1 Delivery And Removal | In Place | | Insert | 2018-08-17 16:28:47 | Badhan S. Mandal | PE-15.E01 Water Damage Protection | Automation Support | In Place | | Insert | 2018-08-17 16:27:55 | Badhan S. Mandal | PE-15.1 Water Damage Protection | In Place | | Insert | 2018-08-17 16:26:59 | Badhan S. Mandal | PE-14.1 Temperature And Humidity Controls | In Place | | Insert | 2018-08-17 16:26:07 | Badhan S. Mandal | PE-13.E03 Fire Protection | Automatic Fire Suppression | In Place | | Insert | 2018-08-17 16:23:21 | Badhan S. Mandal | PE-13.E02 Fire Protection | Suppression Devices / Systems | In Place | | Insert | 2018-08-17 16:22:27 | Badhan S. Mandal | PE-13.E01 Fire Protection | Detection Devices / Systems | In Place | | Insert | 2018-08-17 16:21:23 | Badhan S. Mandal | PE-13.1 Fire Protection | In Place | | Insert | 2018-08-17 16:20:26 | Badhan S. Mandal | PE-12.1 Emergency Lighting | In Place | | Insert | 2018-08-17 16:19:17 | Badhan S. Mandal | PE-11.E01 Emergency Power | Long-Term Alternate Power Supply - Minimal Operational Capability | In Place | | Insert | 2018-08-17 16:18:08 | Badhan S. Mandal | PE-11.1 Emergency Power | In Place | | Insert | 2018-08-17 16:15:45 | Badhan S. Mandal | PE-10.1 Emergency Shutoff | In Place | | Insert | 2018-08-17 16:14:44 | Badhan S. Mandal | PE-09.1 Power Equipment And Cabling | In Place | | Insert | 2018-08-17 16:13:34 | Badhan S. Mandal | PE-08.E01 Visitor Access Records | Automated Records Maintenance / Review | In Place | | Insert | 2018-08-17 16:12:22 | Badhan S. Mandal | PE-08.1 Visitor Access Records | In Place | | Insert | 2018-08-17 16:10:57 | Badhan S. Mandal | PE-06.E04 Monitoring Physical Access | Monitoring Physical Access To Information Systems | In Place | | Insert | 2018-08-17 16:09:48 | Badhan S. Mandal | PE-06.E01 Monitoring Physical Access | Intrusion Alarms / Surveillance Equipment | In Place | | Insert | 2018-08-17 16:08:03 | Badhan S. Mandal | PE-06.1 Monitoring Physical Access | In Place | | Insert | 2018-08-17 16:05:19 | Badhan S. Mandal | PE-05.1 Access Control For Output Devices | In Place | | Insert | 2018-08-17 16:04:14 | Badhan S. Mandal | PE-04.1 Access Control For Transmission Medium | In Place | | Insert | 2018-08-17 16:03:02 | Badhan S. Mandal | PE-03.E01 Physical Access Control | Information System Access | In Place | | Insert | 2018-08-17 16:01:26 | Badhan S. Mandal | PE-03.1 Physical Access Control | In Place | | Insert | 2018-08-17 15:58:48 | Badhan S. Mandal | PE-02.1 Physical Access Authorizations | In Place | | Insert | 2018-08-17 15:47:01 | Badhan S. Mandal | PE-01.1 Physical And Environmental Protection Policy And Procedures | In Place | | Insert | 2018-08-17 15:38:20 | Badhan S. Mandal | MP-07.E01 Media Use | Prohibit Use Without Owner | In Place | | Insert | 2018-08-17 15:37:23 | Badhan S. Mandal | MP-07.1 Media Use | In Place | | Insert | 2018-08-17 15:35:57 | Badhan S. Mandal | MP-06.E03 Media Sanitization | Nondestructive Techniques | In Place | | Insert | 2018-08-17 15:34:07 | Badhan S. Mandal | MP-06.E02 Media Sanitization | Equipment Testing | In Place | | Insert | 2018-08-17 15:31:07 | Badhan S. Mandal | MP-06.E01 Media Sanitization | Review / Approve / Track / Document / Verify | In Place | | Insert | 2018-08-17 15:27:00 | Badhan S. Mandal | MP-06.1 Media Sanitization | In Place | | Insert | 2018-08-17 15:25:03 | Badhan S. Mandal | MP-05.E04 Media Transport | Cryptographic Protection | In Place | | Insert | 2018-08-17 15:23:15 | Badhan S. Mandal | MP-05.1 Media Transport | In Place | | Insert | 2018-08-17 15:20:59 | Badhan S. Mandal | MP-04.1 Media Storage | In Place | | Insert | 2018-08-17 15:19:34 | Badhan S. Mandal | MP-03.1 Media Marking | In Place | | Insert | 2018-08-17 15:16:29 | Badhan S. Mandal | MP-02.1 Media Access | In Place | | Insert | 2018-08-17 15:08:17 | Badhan S. Mandal | MP-01.1 Media Protection Policy And Procedures | In Place | | Insert | 2018-08-17 14:33:22 | Badhan S. Mandal | MA-06.1 Timely Maintenance | In Place | | Insert | 2018-08-17 14:31:57 | Badhan S. Mandal | MA-05.E01 Maintenance Personnel | Individuals Without Appropriate Access | In Place | | Insert | 2018-08-17 14:30:47 | Badhan S. Mandal | MA-05.1 Maintenance Personnel | In Place | | Insert | 2018-08-17 14:29:06 | Badhan S. Mandal | MA-04.E03 Nonlocal Maintenance | Comparable Security / Sanitization | In Place | | Insert | 2018-08-17 14:27:08 | Badhan S. Mandal | MA-04.E02 Nonlocal Maintenance | Document Nonlocal Maintenance | In Place | | Insert | 2018-08-17 14:24:06 | Badhan S. Mandal | MA-04.1 Nonlocal Maintenance | In Place | | Insert | 2018-08-17 14:17:50 | Badhan S. Mandal | MA-03.E03 Maintenance Tools | Prevent Unauthorized Removal | In Place | | Insert | 2018-08-17 14:16:26 | Badhan S. Mandal | MA-03.E02 Maintenance Tools | Inspect Media | In Place | | Insert | 2018-08-17 13:54:14 | Badhan S. Mandal | MA-03.E01 Maintenance Tools | Inspect Tools | In Place | | Insert | 2018-08-17 13:51:54 | Badhan S. Mandal | MA-03.1 Maintenance Tools | In Place | | Insert | 2018-08-17 13:49:56 | Badhan S. Mandal | MA-02.E02 Controlled Maintenance | Automated Maintenance Activities | In Place | | Insert | 2018-08-17 11:38:45 | Badhan S. Mandal | MA-02.1 Controlled Maintenance | In Place | | Insert | 2018-08-17 11:06:59 | Badhan S. Mandal | MA-01.1 System Maintenance Policy And Procedures | In Place | | Insert | 2018-08-16 16:37:59 | Badhan S. Mandal | AU-12.E03 Audit Generation | Changes By Authorized Individuals | In Place | | Insert | 2018-08-16 16:36:49 | Badhan S. Mandal | AU-12.E01 Audit Generation | System-Wide / Time-Correlated Audit Trail | In Place | | Insert | 2018-08-16 16:35:54 | Badhan S. Mandal | AU-12.1 Audit Generation | In Place | | Insert | 2018-08-16 16:33:57 | Badhan S. Mandal | AU-11.1 Audit Record Retention | In Place | | Insert | 2018-08-16 16:33:06 | Badhan S. Mandal | AU-09.E04 Protection Of Audit Information | Access By Subset Of Privileged Users | In Place | | Insert | 2018-08-16 16:28:50 | Badhan S. Mandal | AU-09.E03 Protection Of Audit Information | Cryptographic Protection | In Place | | Insert | 2018-08-16 16:27:28 | Badhan S. Mandal | AU-09.E02 Protection Of Audit Information | Audit Backup On Separate Physical Systems / Components | In Place | | Insert | 2018-08-16 16:26:07 | Badhan S. Mandal | AU-09.1 Protection Of Audit Information | In Place | | Insert | 2018-08-16 16:23:14 | Badhan S. Mandal | AU-07.E01 Audit And Accountability | Automatic Processing | In Place | | Insert | 2018-08-16 16:21:51 | Badhan S. Mandal | AU-07.1 Audit Reduction And Report Generation | In Place | | Insert | 2018-08-16 16:20:35 | Badhan S. Mandal | AU-06.E06 Audit Review | Correlation With Physical Monitoring | In Place | | Insert | 2018-08-16 16:19:04 | Badhan S. Mandal | AU-06.E05 Audit Review | Integration / Scanning And Monitoring Capabilities | In Place | | Insert | 2018-08-16 16:17:59 | Badhan S. Mandal | AU-06.E03 Audit Review | Correlate Audit Repositories | In Place | | Insert | 2018-08-16 16:16:33 | Badhan S. Mandal | AU-06.E01 Audit Review | Process Integration | In Place | | Insert | 2018-08-16 16:15:22 | Badhan S. Mandal | AU-06.1 Audit Review | In Place | | Insert | 2018-08-16 16:14:19 | Badhan S. Mandal | AU-05.E02 Response To Audit Processing Failures | Real-Time Alerts | In Place | | Insert | 2018-08-16 16:10:25 | Badhan S. Mandal | AU-05.E01 Response To Audit Processing Failures | Audit Storage Capacity | In Place | | Insert | 2018-08-16 16:09:20 | Badhan S. Mandal | AU-05.1 Response To Audit Processing Failures | In Place | | Insert | 2018-08-16 16:06:52 | Badhan S. Mandal | AU-04.1 Audit Storage Capacity | In Place | | Insert | 2018-08-16 15:58:16 | Badhan S. Mandal | AU-03.E02 Content Of Audit Records | Centralized Management Of Planned Audit Record Content | In Place | | Insert | 2018-08-16 15:55:39 | Badhan S. Mandal | AU-03.E01 Content Of Audit Records | Additional Audit Information | In Place | | Insert | 2018-08-16 15:52:49 | Badhan S. Mandal | AU-03.1 Content Of Audit Records | In Place | | Insert | 2018-08-16 15:44:01 | Badhan S. Mandal | AU-01.1 Audit And Accountability Policy And Procedures | In Place | | Insert | 2018-08-16 15:39:47 | Badhan S. Mandal | AU-02.E03 Audit Events | Reviews And Updates | In Place | | Insert | 2018-08-16 15:15:11 | Badhan S. Mandal | AU-02.1 Audit Events | In Place | | Insert | 2018-08-16 14:49:19 | Badhan S. Mandal | AT-04.1 Security Training Records | In Place | | Insert | 2018-08-16 14:31:17 | Badhan S. Mandal | AT-03.1 Role-Based Security Training | In Place | | Insert | 2018-08-16 14:21:16 | Badhan S. Mandal | AT-02.E02 Practical Exercises | Insider Threat | In Place | | Insert | 2018-08-16 11:13:35 | Badhan S. Mandal | AT-02.1 Security Awareness Training | In Place | | Insert | 2018-08-16 10:08:05 | Badhan S. Mandal | AT-01.1 Security Awareness And Training Policy And Procedures | In Place | | Insert | 2018-08-13 14:28:39 | Badhan S. Mandal | AC-01.1 Access Control Policy And Procedures | In Place | | Insert | 2018-08-13 12:05:06 | Badhan S. Mandal | AC-02.1 Account Management | In Place | | Insert | 2018-06-15 17:17:43 | John Allen | Ensure Documentation Attached | System Security Plan | | Insert | 2018-06-15 16:00:50 | John Allen | Unique Identifier | 029-555555302 | | Insert | 2018-06-15 16:00:20 | John Allen | Exhibit 300 ID | 029-555555302 | | Insert | 2018-06-15 14:19:02 | Badhan S. Mandal | Privacy Documentation - Verification | Yes | | Insert | 2018-06-13 12:51:57 | Badhan S. Mandal | Privacy Documentation | Yes | | Insert | 2018-06-13 12:50:47 | Badhan S. Mandal | PIV Status | Enabled | | Insert | 2018-06-13 12:49:53 | Badhan S. Mandal | Operated By | VA and Contractor | | Insert | 2018-06-13 12:49:47 | Badhan S. Mandal | Non-FISMA System | No | | Insert | 2018-06-13 12:49:33 | Badhan S. Mandal | System Type | VistA | | Insert | 2018-06-13 12:49:18 | Badhan S. Mandal | New System | Yes | | Insert | 2018-06-13 12:47:45 | Badhan S. Mandal | Information System Type | Major Application | | Insert | 2018-06-13 12:46:39 | Badhan S. Mandal | Operational Status | Acquisitions / Development | | Insert | 2018-06-13 12:46:03 | Badhan S. Mandal | System Acronym | VAM | | Insert | 2018-06-13 12:29:45 | Badhan S. Mandal | 3.6 Availability impact on public trust | Minimal impact | | Insert | 2018-06-13 12:29:30 | Badhan S. Mandal | 3.5 Availability impact on State Entity (SE) mission | Limited impact | | Insert | 2018-06-13 12:29:12 | Badhan S. Mandal | 3.4 Availability impact on financial | None | | Insert | 2018-06-13 12:28:39 | Badhan S. Mandal | 3.3 Availability impact on health and safety | Limited impact | | Insert | 2018-06-13 12:28:25 | Badhan S. Mandal | 3.2 Information availability needs | 24 hrs.per day / 7 days a week | | Insert | 2018-06-13 12:28:14 | Badhan S. Mandal | 3.1 Information in emergency response or disaster recovery | No | | Insert | 2018-06-13 12:27:54 | Badhan S. Mandal | 2.8 Information importance | No | | Insert | 2018-06-13 12:27:41 | Badhan S. Mandal | 2.7 Integrity addressed by law or regulation | Yes - Minimal impact | | Insert | 2018-06-13 12:27:07 | Badhan S. Mandal | 2.6 Unauthorized modification or destruction impact on public trust | Minimal impact | | Insert | 2018-06-13 12:26:47 | Badhan S. Mandal | 2.5 Unauthorized modification or destruction impact State Entity (SE) mission | Limited impact | | Insert | 2018-06-13 12:26:28 | Badhan S. Mandal | 2.4 Unauthorized modification or destruction impact on financial information | None | | Insert | 2018-06-13 12:26:18 | Badhan S. Mandal | 2.3 Unauthorized modification or destruction impact on health and safety | Severe Impact | | Insert | 2018-06-13 12:26:07 | Badhan S. Mandal | 2.2 Information type | No | | Insert | 2018-06-13 12:25:56 | Badhan S. Mandal | 2.1 Medical records | Yes | | Insert | 2018-06-13 12:25:47 | Badhan S. Mandal | 1.8 Public availability of information | No | | Insert | 2018-06-13 12:25:08 | Badhan S. Mandal | 1.7 Information for limited distribution | Yes - Minimal impact | | Insert | 2018-06-13 12:24:46 | Badhan S. Mandal | 1.6 Confidentiality mandated by law or regulation | Yes - Minimal impact | | Insert | 2018-06-13 12:24:36 | Badhan S. Mandal | 1.5 Unauthorized access or disclosure impact on public trust | Limited impact | | Insert | 2018-06-13 12:24:28 | Badhan S. Mandal | 1.4 Unauthorized access or disclosure impact State Entity (SE) mission | Minimal impact | | Insert | 2018-06-13 12:24:17 | Badhan S. Mandal | 1.3 Unauthorized access or disclosure impact on financial information | Minimal impact | | Insert | 2018-06-13 12:24:08 | Badhan S. Mandal | 1.2 Unauthorized access or disclosure impact on health and safety | Limited impact | | Insert | 2018-06-13 12:21:37 | Badhan S. Mandal | 1.1 Personal, Private, or Sensitive Information | Yes | | |

**Log – Evidence Log**

**See Spreadsheet – 800+ items**

**Log – Workflow Log**

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| |  |  | | --- | --- | |  | **Comments** | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **New Comment**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **User** | **Date** | **Comments**   |  |  | | --- | --- | |  | No comments available or found. | | |  | | | | |
| |  |  | | --- | --- | |  | **Status History** | | |
|  | |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-5 of 5 | | |  | | --- | |  | | |
| |  | | | | | | | --- | --- | --- | --- | --- | --- | | **User** | **From Status** | **To Status** | **Target** | **Date** | **Comments** | | Stephen Kram | Perform Risk Identification and Analysis | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-18 10:26:57 | sak - administratively revert workflow to set NIST control visibility | | Stephen Kram | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Perform Risk Identification and Analysis | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-18 10:26:03 | sak - administratively advance workflow to update NIST control assignments. | | Lizbeth Gray | Perform Risk Identification and Analysis | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-16 09:41:33 | Advance and regress Workflow to process FIPS categorization results. | | Lizbeth Gray | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Perform Risk Identification and Analysis | Adeel Rajput, Alberto J Campos, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Badhan S. Mandal, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Dick Rickard, Diona M Bidwell, Doreenda Frimpong, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey A Arnold, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, John Allen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maame Kuffour, Maria L. Smith, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Nilesh V Lal, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Solomon Walker, Susan Kosior, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-07-16 09:41:05 | Advance and regress Workflow to process FIPS categorization results. | | Ron Start | N/A | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | Abeku Bhavnani, Alexandra Jones, Annie Omotosho, Anthony M Arrington, Ayoade Adejumo, Ayuk N Oben, Barbara Peters, Brian Farneth, Bright Boateng, Charles R Guitard, Christina Starnes, Christopher Brown, Christopher Hullaby, Christopher McCollum, Claudia Graham, Clinton Yarbrough, Craig Mueller, Darleen M. Veter, David Flanery, David G Bickerstaff, Denise Dillon, Diona M Bidwell, Fernando Bedoya, Frances Isgett, Fred Cosse, Godfred Addai, Gregory E. Phillips, Hindel Pean, Hugh Watts, James Belinfontie, James Willis, Jeffrey Atkinson, Jeffrey Lodge, Joan Phalen, Kabeya Bubakar, Kenneth Taah, Kevin A Donkor, Kevin Garrison, Kevin Hugh-Kong, Kimberly A. Frederick-Black, Kimberly Mesaris, Kufre Akpaidem, Larry Wright, LaWanda Wells, Lisa Nice, Maria L. Smith, Marilyn Hodge, Mark A O'Brien, Mark A. Cohen, Mark Vater, Michael Fraley, Michael Gibson, Michael H Peprah, Patricia Aniniba-Adigwe, Patrick Ferguson, Peyton Buchanan, Radhika Narayanan, Rashed Mohamed, Roderick J Lutz, Ronald Harvey, Ryan Jordan, Sabrina Nur Nahar, Sandy McCutcheon, Scott Minutolo, Sean M McFeron, Sherri Cannady, Steven Messersmith, Terry Bond, Tiffany Brenneman, Toribio Aguilar, Travis Grandison, Uchenna Ndolo, Vanessa Thompson | 2018-03-14 06:55:06 | N/A | | |

**Archives**

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| **Archived Assessments** |

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