RV Entity Details

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Information** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **Information** | | | **Name** | VistA Adaptive Maintenance (VAM) Assessing | | **Description** | VistA Adaptive Maintenance (VAM) is a modern cloud-based solution to providing real-time monitoring and security for all remote clients accessing VistA data. VAM will be hosted in production within the dedicated VA’s Enterprise Cloud (VAEC) using the dedicated U.S. GovCloud FedRAMP-High FISMA-compliant Amazon Web Services (AWS) commercial cloud. | | **Entity type** | System | | **Entity subtype** | Assessing |      |  |  | | --- | --- | | **Entity Management** | | | **Tracked since** | 2018-03-14 | | **Status** | Managed | | **Data source(s)** | Manual entry | | **Created by** | vacostartr | | **Created on** | 2018-03-14 | | **Discovery source** | N/A   |  | | --- | |  | | | |  |  | | --- | --- | | **Current ATO Status** | | | **ATO Status** | N/A | | **ATO Duration** | N/A | | **ATO Granted Date** | N/A | | **ATO Expiration Date** | N/A | | |
|  | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Organization Hierarchy** | | |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-1 of 1 | | |  | | --- | |  | | |
| |  | **Organization Root** | **Path** | **Description** | | --- | --- | --- | --- | |  | **Organization Root** | **Path** | **Description**   |  |  | | --- | --- | |  | No assigned Hierarchies found. | | |  | | | | | |

**Assessments**

|  | **Program Name** | **Owner** | **Status** | **Due** | **Compliance** | **Risk** | **Progress** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Program Name** | **Owner** | **Status** | **Due** | **Compliance** | **Risk** | **Progress** |
|  | [NIST 800-53 RMF - Information System](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Robert Disko | Task 1-1, 1-2, 3-2: System Categorization, Description, Control Impl. Details | 2018-04-13   |  |  | | --- | --- | |  | 98% | |  | N/A   |  |  | | --- | --- | |  | 100% | |  |

**Owners**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Owners** | | |  |  | | --- | --- | | **Primary Owner\*** | Robert Disko | |
| **Additional Owners:**   |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-18 of 18 | | |  | | --- | |  | |          |  | **Name** | **Type** | **Ownership Type** | | --- | --- | --- | --- | |  | **Name** | **Type** | **Ownership Type** | |  | Badhan S. Mandal | User | System Steward | |  | Bill James | User | Authorizing Official | |  | Bobbi Begay | User | Information Security Officer (ISO) | |  | Cheryl Owsley | User | Project Support | |  | Christopher Brown | User | System Steward | |  | Christopher Brown | User | System Owner | |  | David Faulkner | User | System Steward | |  | EPMO ATO Review Team (2 Members) | Team | CIO | |  | EPMO Team (35 Members) | Team | System Steward | |  | John Allen | User | System Steward | |  | Joseph A Fourcade | User | System Steward | |  | OCS - CA (10 Members) | Team | Certification Authority (CA) | |  | OCS Review Team (7 Members) | Team | OCS | |  | OIS ADAS Team (1 Member) | Team | ADAS | |  | Rafael Richards | User | System Steward | |  | Robert Ballon | User | System Steward | |  | Roger Sigley | User | Project Support | |  | William P. McDonough | User | System Steward | | |

**Description**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Description** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **System Information** | | | **System Acronym** | VAM | | **Unique Identifier** | 029-555555302 | | **Operational Status** | Acquisitions / Development | | **Information System Type** | Major Application | | **Description** | VistA Adaptive Maintenance (VAM) is a modern cloud-based solution to providing real-time monitoring and security for all remote clients accessing VistA data. VAM will be hosted in production within the dedicated VA’s Enterprise Cloud (VAEC) using the dedicated U.S. GovCloud FedRAMP-High FISMA-compliant Amazon Web Services (AWS) commercial cloud. | | **System Environment** | VISTA Adaptive Maintenance (VAM) VAM will be deployed within the VA’s Enterprise Cloud using Amazon Web Services (AWS) and Amazon CloudWatch. |  |  |  | | --- | --- | | **Access** | | | **Does the system allow access to human users via a non-VA controlled network?** | N/A | | **Does the system require user authentication to perform transactions (view/add/modify/delete)?** | N/A | |  | |
|  | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Profile Information** | | |  |  | | --- | --- | | **Entity Profile(s)** | Attach Documentation+ FISMA System - High - Region Other+ High Baseline+ Managed Service - Single Tenant - High - Region Other | |
|  | |

**Supplemental Information**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Supplemental Information** | | |  |  | | --- | --- | | **Mission Critical Single Point of Failure** | | | **Mission Critical Single Point of Failure** | N/A | | **Mission Critical Single Point of Failure Description (Use If Sub-System)** | N/A | |
| |  |  | | --- | --- | | **Other Information** | | | **EPS Number** | N/A | | |

**Addresses**

|  | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Location** | **Type** | **Address** | **City** | **State** | **Postal Code** | **Country** |
|  | [301 Brannan Street](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Primary Address | 301 Brannan Street | San Francisco | CA | 94107 | US |

**Classification**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Business Criticality** | | [Override Survey Result](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)   |  |  | | --- | --- | |  | | | **Business Criticality**   |  |  | | --- | --- | |  | High | |  | |
|  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Security Requirements** | | [Refresh](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)   |  |  | | --- | --- | |  | | | **Confidentiality**   |  |  | | --- | --- | |  | High | |  | | **Integrity**   |  |  | | --- | --- | |  | High | |  | | **Availability**   |  |  | | --- | --- | |  | High | |  | |
|  | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Classification** | | |  |  | | --- | --- | |  | | | **Classification Label** | N/A | | **Internal or external** | N/A | |
|  | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Tags** | | |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-3 of 3 | | |  | | --- | |  | | |
| Filter by[Refresh](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10)       |  | | | | --- | --- | --- | | **Tag Category** | **Tag Name** | **Description** | | eMASS Transition | Phase III | N/A | | Information System Type | Managed Service - Single Tenant | N/A | | Region Control Group | Region Other | N/A | | |

|  |  |  |  |
| --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Change History** | |  |
| Results as of 2019-03-15 21:43:43   |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-4 of 4 | | |  | | --- | |  | |        |  | | | | | | | --- | --- | --- | --- | --- | --- | | **Operation Type** | **Time** | **Who** | **Changed Attribute** | **New Value** | **Old Value** | | Update | 2018-07-16 09:41:25 | Lizbeth Gray | criticality | High | Unknown | | Update | 2018-07-16 09:41:25 | Lizbeth Gray | confidentialityImpact | High | Unknown | | Update | 2018-07-16 09:41:25 | Lizbeth Gray | integrityImpact | High | Unknown | | Update | 2018-07-16 09:41:25 | Lizbeth Gray | availabilityImpact | High | Unknown | | |

**Costs & Impact**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Costs & Impact** | | |  |  | | --- | --- | | **Importance** | | | **Number of users** | N/A | | **Business value ($)** | N/A | | **Operational budget ($ per year)** | N/A | | **Annual maintenance ($ per year)** | N/A | |
| |  |  | | --- | --- | | **Costs** | | | **Business value per hour($)** | N/A | | **Software replacement cost ($)** | N/A | | **Hardware replacement cost ($)** | N/A | | **Data integrity cost ($)** | N/A | | **Availability impact cost per hour ($)** | N/A | | **Confidentiality impact cost per database ($)** | N/A | | **Confidentiality impact cost per record ($)** | N/A | | **Single user availability cost ($ per day)** | N/A | | **Average remediation time (days)** | N/A | | |

**Vulnerabilities**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Summary of Vulnerabilities Found by Scanners or Users** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | |  | Vulnerabilities by Severity |   No data to display  Top of Form  Bottom of Form   |  |  |  | | --- | --- | --- | | **Known vulnerabilities by source** | | | |  | **Source** | **Vulnerabilities** | |  | **Total** | 0 | |  | |
|  | |

**Vulnerabilities List**

|  |  |  |  |
| --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Vulnerabilities Found by Scanners or Users** | |  |
|  | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | Show vulnerabilities that are first reported in last 'n' days and last reported in last 'n' days. Select 'all' to report all. | | | | |  |
| First Reported in lastdays | AND Last Reported in last days | | |  |  | | --- | --- | |  | Show vulnerabilties that have been reported and/or fixed after a baseline date. | |  |
|  | | | |  |
| Show vulnerability changes since   |  |  | | --- | --- | |  |  | |  | | |  | | --- | | 1-1 of 1 | |  |
|  | | |  | | --- | |  | | | |
|  |  |  |  |  |

|  | **Title** | **Severity** | **CVSS Score** | **Risk Score** | **First Reported** | **Last Reported** | **Interfaces** | **Reported By** | **Status** | **Patch Status** | **Test URL** | **Secondary Source** | **File Name** | **Line Number** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Title** | **Severity** | **CVSS Score** | **Risk Score** | **First Reported** | **Last Reported** | **Interfaces** | **Reported By** | **Status** | **Patch Status** | **Test URL** | **Secondary Source** | **File Name** | **Line Number**   |  |  | | --- | --- | |  | No vulnerabilities found. | |
|  | | | | | | | | | | | | | | |

**Relationships**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Relationships** |      |  | **Type** | **Subtype** | **Name** | **Description** | **Remove** | | --- | --- | --- | --- | --- | --- | | **Deployed on** |  |  |  |  |  | | 1 |  | Assessing | [VAEC AWS GovCloud High Assessing](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | The VA Enterprise Cloud AWS GovCloud High (VAEC) is a General Support System that provides a secure application and hosting environment for VA applications, content, and utilities that are used to deliver content and applications to an audience made up of employees, veterans, contractors, and partners across all VA medical centers and component facilities and the Federal government, veterans and the general public. Content and applications are provided by Veterans Benefits Administration (VBA), Veterans Health Administration (VHA), National Cemetery Administration (NCA) and Support Offices. VAEC provides the following services: Content delivery, Application Hosting and Management Services. The VAEC infrastructure is hosted by AWS GovCloud, a cloud service provider. The AWS GovCloud platform is used to provide a variety of hosting environments to suit a variety of needs. AWS GovCloud can support applications categorized up to High as rated in accordance with Federal Information Processing Standard (FIPS) 199. VA applications available to the public are hosted in AWS GovCloud. A dedicated private data link (AWS Direct Connect) for VA resources communicating to the environment. Virtual Private Clouds (VPCs) wrap the applications within AWS GovCloud to encapsulate network access. Access from the applications to VA internal resources such as Identity, Credential, and Access Management (ICAM) and Active Directory (AD) Services are conducted over the encrypted private data link to the VA Network. VAEC is located in one AWS GovCloud Region with two Availability Zones (AZs) designed to allow U.S. government agencies, contractors and customers to move sensitive workloads into the cloud for addressing specific regulatory and compliance requirements. AWS GovCloud does not manage logical access controls within the VAEC system boundary. VAEC offers the same level of security as other VA physical technology centers and supports existing VA security controls and certification requirements such as FISMA, HIPAA, HITECH, SAS-70, ISO 27001, FIPS 140-2 compliant end points, and PCI DSS.   |  | | --- | |  | |  | |
|  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | **Change History** | | |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-2 of 2 | | |  | | --- | |  | | |
| [Save as CSVCustomize](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)       |  | | | | | | | --- | --- | --- | --- | --- | --- | | **Operation Type** | **When** | **Who** | **Changed Attribute** | **Name** | **Managed By** | | Insertion | 2018-07-16 16:00:27 | Lizbeth Gray | new entity added | [VAEC AWS GovCloud High Assessing](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Manual | | Deletion | 2018-07-16 15:51:15 | Lizbeth Gray | Amazon Web Services GovCloud (US) High Assessing removed | [Amazon Web Services GovCloud (US) High Assessing](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | Manual | | |

**Documents**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | 1-17 of 17 | | |  | | --- | |  | |

|  |  | **Name** | | **Caption** | **Tags** | **Description** | **Uploaded By** | **Uploaded On** | **Size** | **Expires On** | **Version** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | **Name** | | **Caption** | | **Tags** | **Description** | **Uploaded By** | **Uploaded On** | **Size** | **Expires On** | **Version** |
|  | |  | [System Owner Responsibilities VAM 20190307.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422533299) | | System Owner Responsibilities VAM 20190307 | | N/A | System Owner Responsibilities | Bobbi Begay | 2019-03-07 | 102 KB | 2020-03-06 | 1 |
|  | |  | [System Owner Attestation VAM 20190307.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422533297) | | System Owner Attestation VAM 20190307 | | N/A | System Owner Attestation | Bobbi Begay | 2019-03-07 | 118 KB | 2020-03-06 | 1 |
|  | |  | [VAM\_System\_Security\_Plan\_Updated.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422304032) | | VAM\_System\_Security\_Plan\_Updated | | N/A | VAM\_System\_Security\_Plan\_Updated | Badhan S. Mandal | 2018-09-12 | 797 KB | N/A | 1 |
|  | |  | [Privacy Controls Not Available in GRC\_Completed.xlsx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422304029) | | Privacy Controls Not Available in GRC\_Completed | | N/A | Privacy Controls Not Available in GRC\_Completed | Badhan S. Mandal | 2018-09-12 | 45 KB | N/A | 1 |
|  | |  | [FY18StandardPIA-VAM\_ForSignature.docx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422303830) | | FY18StandardPIA-VAM\_ForSignature | | N/A | FY18StandardPIA-VAM\_ForSignature | Badhan S. Mandal | 2018-09-12 | 75 KB | N/A | 1 |
|  | |  | [VAM IRP\_V\_1.0\_Unsigned.docx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422299867) | | VAM IRP\_V\_1.0\_Unsigned | | N/A | VAM IRP\_V\_1.0\_Unsigned | Badhan S. Mandal | 2018-09-11 | 460 KB | N/A | 1 |
|  | |  | [VAM - ISCP\_V1.2\_9-6-18\_Unsigned.docx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422299743) | | VAM - ISCP\_V1.2\_9-6-18\_Unsigned | | N/A | VAM - ISCP\_V1.2\_9-6-18\_Unsigned | Badhan S. Mandal | 2018-09-11 | 416 KB | N/A | 1 |
|  | |  | [VAM\_DRP\_1.0\_Unsigned.docx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422299681) | | VAM\_DRP\_1.0\_Unsigned | | N/A | VAM\_DRP\_1.0\_Unsigned | Badhan S. Mandal | 2018-09-11 | 204 KB | N/A | 1 |
|  | |  | [VAM\_Risk\_Assessment.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422298062) | | VAM\_Risk\_Assessment\_9\_11\_2018 | | N/A | VAM\_Risk\_Assessment\_9\_11\_2018 | Badhan S. Mandal | 2018-09-11 | 70 KB | N/A | 1 |
|  | |  | [Fortify\_Scan\_Results\_vics\_server.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422297384) | | Fortify\_Scan\_Results\_vics\_server\_August\_2018 | | N/A | Fortify\_Scan\_Results\_vics\_server\_August\_2018 | Badhan S. Mandal | 2018-09-10 | 49 KB | N/A | 1 |
|  | |  | [Fortify\_Scan\_Results\_router.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422297383) | | Fortify\_Scan\_Results\_router\_August\_2018 | | N/A | Fortify\_Scan\_Results\_router\_August\_2018 | Badhan S. Mandal | 2018-09-10 | 22 KB | N/A | 1 |
|  | |  | [Business Impact Analysis VAM Signed.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422296448) | | Business Impact Analysis VAM Signed | | N/A | Business Impact Analysis VAM Signed | Badhan S. Mandal | 2018-09-09 | 556 KB | N/A | 1 |
|  | |  | [Standard PTA-VAM signed 8-28-2018.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422275013) | | Standard PTA-VAM signed 8-28-2018 | | N/A | PTA | Bobbi Begay | 2018-08-29 | 407 KB | 2019-08-27 | 1 |
|  | |  | [VAM Security Categorization PORev'd0821-2018 and ISSO sig.pdf](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422270759) | | VAM Security Categorization\_Signed | | N/A | VAM Security Categorization\_Signed | Badhan S. Mandal | 2018-08-28 | 468 KB | N/A | 1 |
|  | |  | [CLIN 0001AH VAM Configuration Management Plan v 1.2.docx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422260239) | | VAM Software Configuration Management Plan (CMP)\_FINAL | | N/A | VAM Software Configuration Management Plan (CMP)\_FINAL | Badhan S. Mandal | 2018-08-23 | 385 KB | N/A | 1 |
|  | |  | [VAM System Boundary.docx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422233401) | | VAM System Boundary | | N/A | VAM System Boundary | Badhan S. Mandal | 2018-08-06 | 848 KB | N/A | 1 |
|  | |  | [VAM SDD Document NEW.docx](https://vaww.grc.va.gov/spc/servlet/sr?idString=562949953422221022) | | VAM SDD v1.0.0 | | N/A | VAM SDD v1.0.0 | John Allen | 2018-07-26 | 198 KB | N/A | 1 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Data Feeds**

**NONE / NULL**

**Privacy**

|  |  |  |
| --- | --- | --- |
| |  | | --- | | **Privacy** | | |
|  | |  |  | | --- | --- | |  | | | **Is this a new system?** | Yes | | **Does this system contain federal information in identifiable form?** | Yes | | **Does this system contain information on the public?** | No | | **Is there at least one Privacy Impact Assessment (PIA) that covers this system?** | No | | **Is federally owned information in this system retreived by name or unique identifier?** | Yes | |
| |  |  | | --- | --- | | **System of Record** | | | **System of Record** | N/A | | **Has this SORN been created, reviewed or updated within the last three years?** | N/A | | **System of Record** | N/A | | **Has this SORN been created, reviewed or updated within the last three years?** | N/A | | **System of Record** | N/A | | **Has this SORN been created, reviewed or updated within the last three years?** | N/A | | **System of Record** | N/A | | **Has this SORN been created, reviewed or updated within the last three years?** | N/A | | **System of Record** | N/A | | **Has this SORN been created, reviewed or updated within the last three years?** | N/A |  |  | | --- | |  | | |

**Diagrams**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **Network Systems Diagram** | N/A |  |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | |  | This is a detailed diagram that shows the MAJOR and MINOR components of a network. It provides an overall view of the entirety of the network. The network components are primarily arranged to show physical their physical location. The difference between the Network Systems figure and the Network Segmentation Diagram is that the latter shows the logical (not physical) layout of the network. The difference between the Network Systems figure and the System Architecture Diagram is that the latter shows how the components interact with each other and with other systems. This figure should have these major elements:   * Every physical location where network components are located. Each location may be on a separate page if necessary. Large locations may be broken down into floors, wings, or closets if necessary. * Every router, switch, firewall, VPN concentrator, and other addressable or manageable component. Groups of similar components that are identically configured can be shown once, such as workgroup switches for each floor of a building. * Every significant communication pathway. * Every point where there is an interconnection with another system. * Every server, server bank, or computer room.   If this diagram is too complex, too large, or changes too frequently to be included in the SSP, and it is maintained in another location and kept up to date, then the SSP may reference the location where the latest Network System diagram can be found. | | |  | |  | |

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**Assessment Progress**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Agency Assessment Progress** | **Region Assessment Progress** | **Facility Assessment Progress** |
| No data to display |  | No data to display |
| **Agency Assessment Detail** | **Region Assessment Detail** | **Facility Assessment Detail**   |  | | --- | |  | |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **System Name** | **Agency** | **Progress**   |  |  | | --- | --- | |  | No data found. | | | |  | | | | --- | --- | --- | | **System Name** | **Region** | **Progress**   |  |  | | --- | --- | |  | No data found. | | |  | | | | | | | |  | | | | --- | --- | --- | | **System Name** | **Facility** | **Progress**   |  |  | | --- | --- | |  | No data found. | | |  | | | |  |

**Compliance Overview**

# VistA Adaptive Maintenance (VAM) Assessing

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| **Weighted Average (Device Vulnerabilities\*=4; CAG-20=3; NIST 800-53=2; Fortify Code Review Vulns\*=2; WASA Review Vulns\*=2; Documentation=1)** | **\*Vulnerabilities (Non-RBD)** | **RBD Vulnerabilities** |
|  |  |  |
| **NIST 800-53 Compliance** | **CAG-20 Compliance** | **Attached Documentation Progress** |
|  | |  | | --- | |  | |  |
| **Code Review Vulnerabilities** | **WASA Vulnerabilities** |  |
| No data to display | No data to display   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Selected** | **Attached**   |  |  |  |  | | --- | --- | --- | --- | | |  | | --- | | 1-1 of 1 | | |  | | --- | |  | | | | |  | | | --- | --- | | **Entity** | **Document** | | [VistA Adaptive Maintenance (VAM) Assessing](https://vaww.grc.va.gov/spc/detail.jsp?id=405323966463528648&headerId=10) | System Security Plan   |  | | | --- | --- | | **Document Caption** | **Document Name**   |  |  | | --- | --- | |  | No data found. | | |  | | | |  | |  |

**Contractor Overview**

# VistA Adaptive Maintenance (VAM) Assessing

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| **Weighted Average (Vulnerability=4\*; CAG-20=3; NIST 800-53=2; Documentation=1)** | **Vulnerabilities\*** | **System Information** |
|  | No data to display   |  | | | --- | --- | | **Question** | **Answer**   |  |  | | --- | --- | |  | No data found. | | |  | | |  |
| **NIST 800-53 Compliance** | **Required Documentation** |  |
| No data to display | No data to display |  |
| **CAG-20 Compliance** | **Attached Documentation** |  |
| No data to display   |  | | | --- | --- | | **Caption** | **Name**   |  |  | | --- | --- | |  | No data found. | | |  | | |  |  |
| **Fortify Code Review Vulnerabilities** | **WASA Vulnerabilities** |  |
| No data to display | No data to display |  |

### Contractor/FedRAMP ATO/TATO Information

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| --- | --- | --- | --- | --- |
| **Current ATO Status** | **Current TATO Days** | **Comment / \*\*Action\*\*** | **User** | **Entered Date**   |  |  | | --- | --- | |  | No data found. | |
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