GPO Jennifer Yarbrough
Contracting Officer

since 1861

November 12, 2026

This is Amendment No. 1. The specifications in our invitations for bids on Program 212-S, scheduled for opening at 11:00 a.m., Eastern Time (ET), on November 19, 2026, are amended as follows.

1. The bid opening date remains November 19, 2026.

2. Exhibit C located after the specifications has been revised. "Exhibit C: NIST Special Publication 800-53r5, System Security Plan (SSP) Template - Moderate" is attached.

3. All other specifications remain the same.

Amended bid/proposal or acknowledgement of amendment must be submitted using the method specified in the solicitation for submission of proposals. Telephone or facsimile submission is not acceptable.

OFFEROR MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO BID OPENING. Failure to acknowledge receipt of amendment, by amendment number, prior to bid opening time, may be reason for proposal being declared nonresponsive.

Sincerely,

J Yarbrough

Digitally signed by Jennifer Yarbrough
Date: 2026.11.12 08:24:48 -08'00'

JENNIFER YARBROUGH
Contracting Officer

EXHIBIT C

Social Security Administration (SSA)

SYSTEM SECURITY PLAN (SSP)

FOR

SSA ESP 53 Template - Moderate

Confidentiality: **Moderate**

Integrity: **Moderate**

Availability: **Moderate**

System Impact Level: **Moderate**

Published Date: 2025

Prepared For

REVISION HISTORY

Name	Date	Change

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1 PURPOSE

This System Security Plan provides an overview of the security requirements for the SSA ESP 53 Template - Moderate and describes the controls in place or planned for implementation to provide a level of security appropriate for the information to be transmitted, processed, or stored by the system. Information security is vital to our critical infrastructure and its effective performance and protection is a key component of our national security program. Proper management of information technology systems is essential to ensure the confidentiality, integrity, and availability of the data transmitted, processed or stored by SSA ESP 53 Template - Moderate.

The security safeguards implemented for SSA ESP 53 Template - Moderate meet the policy and control requirements set forth in this System Security Plan. All systems are subject to monitoring consistent with applicable laws, regulations, agency policies, procedures, and practices.

2 SYSTEM IDENTIFICATION

- System Name/Version Number: SSA ESP 53 Template - Moderate/The project version was not specified for the system.
- Acronym: SSA ESP 53 Template - Moderate
- EA Number: A project tracking number was not assigned to the system.
- System Type: Not Specified
- Agency Operated or Contractor Operated:
- PII Data (Yes/No): No
- E-Authentication Application (Yes/No): No
- Federal Tax Information (FTI) (Yes/No): No

3 INFORMATION SYSTEM CATEGORIZATION

3.1 Information Types

This section describes how the information types used by the information system are categorized for confidentiality, integrity, and availability sensitivity levels.

The following tables identify the information types that are input, stored, processed, and/or output from SSA ESP 53 Template - Moderate. The selection of the information types is based on guidance provided by Office of Management and Budget (OMB) Federal Enterprise Architecture Program Management Office Business Reference Model 2.0 and Federal Information Processing Standards (FIPS) Pub 199, Standards for Security Categorization of Federal Information and Information Systems which is based on National Institute of Standards and Technology (NIST) Special Publication (SP) 800-60, Guide for Mapping Types of Information and Information Systems to Security Categories.

Information Type	Confidentiality	Integrity	Availability
Information Sharing (M-M-M)	Moderate	Moderate	Moderate

3.2 Security Objectives Categorization (FIPS 199)

Based on the information provided in section 3.1 Information Types, SSA ESP 53 Template - Moderate defaults to the below high-water mark.

Confidentiality: **Moderate**

Integrity: **Moderate**

Availability: **Moderate**

4 PROJECT PERSONNEL

The following individuals are identified as the system owner or functional proponent/advocate for this system.

Name	Role	Email	Phone Number
Not Specified	Not Specified	Not Entered	Not Entered

5 LEVERAGED AUTHORIZATIONS

5.1 Authorization to Operate (ATO)

The SSA ESP 53 Template - Moderate Not Specified leverage the authority of a pre-existing Federal Entity. Any ATOs leveraged by SSA ESP 53 Template - Moderate are listed in the table that follows. If no ATOs are leveraged, the table will blank or state N/A.

Information System Name	Federal Entity	Authorization Status	Expiration Date

5.2 FedRAMP

The SSA ESP 53 Template - Moderate Not Specified leverage a pre-existing FedRAMP Authorization. Any FedRAMP Authorizations leveraged by SSA ESP 53 Template - Moderate are listed in the table that follows. If no FedRAMP Authorizations are leveraged, the table will be blank or state N/A.

Information System Name	Service Provider Owner	Expiration Date

6 SYSTEM INFORMATION

6.1 System Description

General Description of the System Not Specified

6.1.1 Subsystem(s)

Name	APM Number	Description
No Subsystems Entered	No Subsystems Entered	No Subsystems Entered

6.1.2 Architecture Description & Diagram

6.1.3 Network Description & Diagram

6.1.4 Dataflow Description & Diagram

6.2 System User Groups

All personnel have their status categorized with a sensitivity level in accordance with PS-2.

Category	Organization	Subsystem Name	Interface	Authentication	User Groups	Authorized Privileges	Functions Performed	Internal/External
Administrator	Not Entered	N/A	Not Specified	Not Specified	Administrators	Not Specified	Administrative Functions	Not Specified
User	Not Entered	N/A	Not Specified	Not Specified	Users	Not Specified	User Functions	Not Specified

There are currently internal personnel and external personnel. Within one year, it is anticipated that there will be internal personnel and external personnel.

7 SYSTEM ENVIRONMENT AND INVENTORY

When completed, SSA will accept this inventory workbook as the inventory information required by the following:

- System Security Plan
- Security Assessment Plan
- Security Assessment Report
- Information System Contingency Plan
- Initial Plan of Actions & Milestones (POA&M)
- Quarterly Continuous Monitoring (POA&M or as a separate document)

Note: A complete and detailed list of the system hardware and software inventory is required per NIST SP 800-53, Rev 4 CM-8.

7.1 System Environment

Location	City	State

7.2 Equipment Inventory

7.2.1 Hardware

Hostname	Manufacturer/Model	Operating System/Version	Function

Note: IPv4 and IPv6 are only entered if applicable.

7.2.2 Software

Name	Version	Vendor	Use/Description

7.3 Ports, Protocols, and Services

Entity	Description/Service	Direction	Service	TCP/UDP	Port Number
Not Specified	Not Specified	Not Specified	Not Specified	Not Specified	

8 SYSTEM INTERCONNECTIONS

8.1 Internal Connections

System Acronym	System Name	Data Sharing Method	Data Type	Data Description	Security Categorization
Not Specified	Not Specified	Not Specified	Not Specified	Not Specified	Not Specified

8.2 External Connections

System Acronym	System Name	Data Sharing Method	Data Type	Data Description	Security Categorization
Not Specified	Not Specified	Not Specified	Not Specified	Not Specified	Not Specified

9 IMPLEMENTATION STATEMENTS

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AC-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(3).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(3).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(3).c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(3).d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(4)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(5)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2(13)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AC-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.d.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.d.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.d.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.h.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.h.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.h.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.i.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.i.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.i.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.j	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.k	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-2.l	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AC-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(1).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(1).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(5)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(7).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(7).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(9)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-6(10)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-8.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-8.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-8.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-8.a.4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AC-8.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-8.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-8.c.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-11(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-11.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-11.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-12	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-14.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-14.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-17(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-17(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-17(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-17(4).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-17(4).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-17.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-17.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-18(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-18(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AC-18.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-18.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-19(5)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-19.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-19.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-20(1).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-20(1).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-20(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-20.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-20.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-20.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-21.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-21.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-22.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-22.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-22.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AC-22.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AT-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-2(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	The system is categorized as low impact.
AT-2(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-2.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-2.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-3.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-3.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AT-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AU-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-2.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-3(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-3.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-3.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-3.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AU-4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-6(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-6(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-6.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-7(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-8.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-9(4)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-9.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-9.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-11	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-12.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
AU-12.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
AU-12.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.b.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.b.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.b.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-2.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CA-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-6.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-6.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-6.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-6.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7(4).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7(4).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7(4).c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CA-7.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-7.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-9.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-9.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-9.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CA-9.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-2(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-2(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-2(7).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-2(7).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CM-2.b.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-2.b.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-2.b.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3(4)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-3.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-4(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-5	System-Specific	Not Entered	Not Assigned	-	-	-	-	The system is categorized as low impact.
CM-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-6.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CM-6.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7(1).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7(1).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7(5).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7(5).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7(5).c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8(3).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8(3).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8.a.4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8.a.5	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CM-9.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-9.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-9.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-9.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-9.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-10.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-10.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-10.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-11.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-11.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-11.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-12(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-12.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-12.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CM-12.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CP-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2(8)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.a.4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.a.5	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.a.6	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.a.7	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CP-2.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-2.h	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-3.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-3.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-3.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-4(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-4.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-6(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-6(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-7(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-7(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-7(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
CP-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-7.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-8	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-8(1).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-8(1).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-8(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-9(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-9(8)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-9.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-9.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-9.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-9.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-10	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
CP-10(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
IA-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-2(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-2(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	The system is categorized as low impact.
IA-2(8)	System-Specific	Not Entered	Not Assigned	-	-	-	-	The system is categorized as low impact.
IA-2(12)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-4(4)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-4.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-4.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(1).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(1).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(1).c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(1).d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(1).e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
IA-5(1).f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(1).g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(1).h	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(2).a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(2).a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(2).b.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(2).b.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5(6)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.h	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-5.i	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-6	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
IA-7	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-8	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-8(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-8(2).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-8(2).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-8(4)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-11	System-Specific	Not Entered	Not Assigned	-	-	-	-	IA (Identification and Authentication) controls and additional control enhancements are not required.
IA-12(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-12(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-12(5)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-12.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-12.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IA-12.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
IR-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-2.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-2.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-2.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-3(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-4(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-4.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-4.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-5	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-6(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-6(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-7	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
IR-7(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.5	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.6	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.7	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.8	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.9	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.a.10	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
IR-8.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
MA-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-2.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-2.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3(3).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3(3).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3(3).c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3(3).d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
MA-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-4.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-4.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-4.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-5.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MA-6	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
MP-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-5.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-5.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
MP-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
PE-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-3.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-5	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-6(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-6.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-8.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-8.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
PE-9	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-10.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-10.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-10.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-11	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-12	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-13	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-13(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-14.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-14.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-15	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-16.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-16.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-17.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-17.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-17.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PE-17.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
PL-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.5	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.6	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.7	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.8	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.9	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.10	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.11	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.12	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.13	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
PL-2.a.14	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.a.15	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-2.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-4(1).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-4(1).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-4(1).c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-4.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-4.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-8.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-8.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-8.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-8.a.4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
PL-8.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-10	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PL-11	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-4.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-4.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
PS-4.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-5.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-5.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-6.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-6.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-6.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-6.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-7.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-7.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-7.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-8.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
PS-9	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
RA-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3(1).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3(1).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-3.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
RA-5(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	The system is categorized as low impact.
RA-5(5)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5(11)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.b.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.b.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.b.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-5.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-7	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
RA-9	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SA-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-3.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4(9)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4(10)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SA-4.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.h	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-4.i	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.b.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.b.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.b.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-5.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-8	System-Specific	Not Entered	Not Assigned	-	-	-	-	The system is categorized as low impact.
SA-9(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-9.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-9.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-9.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-10.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-10.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SA-10.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-10.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-10.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-11.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-11.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-11.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-11.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-11.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-15(3).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-15(3).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-15.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-15.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-15.a.3	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-15.a.4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-15.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SA-22.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SA-22.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SC-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-4	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(3)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(4).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(4).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(4).c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(4).d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(4).e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(4).f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(4).g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SC-7(4).h	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(5)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(7)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7(8)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-7.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-8	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-8(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-10	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-12	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-13.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-13.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-15.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-15.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-17.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-17.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-18.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SC-18.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-20.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-20.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-21	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-22	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-23	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-28	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-28(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SC-39	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-2(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SI-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-2.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-3.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-3.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-3.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4(4).a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4(4).b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4(5)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.a.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.e	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SI-4.f	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-4.g	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-5.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-5.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-5.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-5.d	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-7(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-7(7)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-7.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-7.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-8(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-8.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-8.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-10	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-11.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-11.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-12	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SI-16	System-Specific	Not Entered	Not Assigned	-	-	-	-	None

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SR-1.a.1.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	The system is categorized as low or moderate-impact.
SR-1.a.1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-1.a.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-1.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-1.c.1	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-1.c.2	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-2(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-2.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-2.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-2.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-3.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SR-3.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-3.c	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-5	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SR-6	System-Specific	Not Entered	Not Assigned	-	-	-	-	None
SR-8	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.

Control Ref.	Control Type	Implementation Statement	Control Status	Tailored		Overlay		Additional Comments
				IN	OUT	IN	OUT	
SR-10	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SR-11(1)	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SR-11(2)	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SR-11.a	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SR-11.b	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.
SR-12	System-Specific	Not Entered	Not Assigned	-	-	-	-	SA (System and Services Acquisition) controls and additional control enhancements are not required.

LAWS, REGULATIONS, STANDARDS AND GUIDANCE

- Computer Fraud and Abuse Act, 18 U.S.C. 1030
- E-Government Act (Public Law 107-347), Title III, Federal Information Security Modernization Act (FISMA)
- Federal Information System Controls Audit Manual (FISCAM)
- Federal Information Security Modernization Act of 2014 (FISMA 2014)
- Freedom of Information Act 5 U.S.C 552
- Homeland Security Presidential Directive 7 (HSPD-7): Critical Infrastructure Identification, Prioritization, and Protection
- Information Security Policy (ISP) for the Social Security Administration (SSA) Handbook
- NIST FIPS 140-2, Security Requirements for Cryptographic Modules
- NIST FIPS 199, Standards for Security Categorization of Federal Information and Information Systems
- NIST FIPS 200, Minimum Security Requirements for Federal Information and Information Systems
- NIST FIPS 201-2, Personal Identity Verification (PIV) of Federal Employees and Contractors
- NIST SP 800-18 Rev. 1, Guide for Developing Security Plans for Federal Information Systems
- NIST SP 800-27 Rev. A, Engineering Principles for Information Technology Security (A Baseline for Achieving Security)
- NIST SP 800-30 Rev. 1, Guide for Conducting Risk Assessments
- NIST SP 800-34 Rev. 1, Contingency Planning Guide for Federal Information Systems
- NIST SP 800-37 Rev. 2, Risk Management Framework for Information Systems and Organizations: A System Life Cycle Approach for Security and Privacy
- NIST SP 800-39, Managing Information Security Risk: Organization, Mission, and Information System View
- NIST SP 800-47, Security Guide for Interconnecting Information Technology Systems
- NIST SP 800-53 Rev. 5, Security and Privacy Controls for Federal Information Systems and Organizations
- NIST SP 800-60 Vol. 1 Rev. 1, Guide for Mapping Types of Information and Information Systems to Security Categories

- NIST SP 800-61 Rev. 2, Computer Security Incident Handling Guide
- NIST SP 800-63-3, Digital Identity Guidelines
- NIST SP 800-64 Rev. 2, Security Considerations in the System Development Life Cycle
- NIST SP 800-115, Technical Guide to Information Security Testing and Assessment
- NIST SP 800-128, Guide for Security-Focused Configuration Management of Information Systems
- NIST SP 800-137, Information Security Continuous Monitoring (ISCM) for Federal Information Systems and Organizations
- NIST SP 800-145, The NIST Definition of Cloud Computing
- OMB Circular A-108, Federal Agency Responsibilities for Review, Reporting, and Publication under the Privacy Act
- OMB Circular A-123, Management's Responsibility for Internal Control
- OMB Circular A-130, Managing Information as a Strategic Resource
- OMB Federal Enterprise Architecture Framework Version 2
- OMB M-01-05, Guidance on Inter-Agency Sharing of Personal Data - Protecting Personal Privacy
- OMB M-04-04, E-Authentication Guidance for Federal Agencies
- OMB M-06-16, Protection of Sensitive Agency Information
- OMB M-17-15, Rescission of Memoranda Relating to Identity Management
- Privacy Act of 1974, 5 U.S.C 552.a
- Records Management by Federal Agencies, 44 U.S.C. 31
- Trade Secrets Act, 18 U.S.C. 1905, Disclosure of confidential information generally

ACRONYMS

Acronym	Definition
3PAO	Third-Party Assessment Organization
AC	Associate Commissioner
AC	Access Control
ACL	Access Control List
ACTR	Access Control Test Report
ALM	Application Lifecycle Management
AMB	Access Management Branch
AO	Authorizing Official
APM	Application Portfolio Management
APP	Application
ARB	Architecture Review Board
AT	Awareness Training
ATO	Authorization to Operate
AU	Audit and Accountability
BCP	Business Continuity Plan
BIA	Business Impact Analysis
BII	Business Identifiable Information
BITS	Batch Integration Test System
BPD	Business Process Description
BPM	Business Project Manager
BRM	Business Reference Model
CA	Security Assessment and Authorization
CAPRS	Change Asset Problem Reporting System
CCB	Configuration Control Board
CCCP	Configuration Change Control Process
CET	Customer Engagement Tool
CI	Configuration Items
CICS	Customer Information Control System
CIO	Chief Information Officer
CIRT	Cyber Incident Response Team
CISO	Chief Information Security Officer
CM	Configuration Management
CMP	Configuration Management Plan
COOP	Continuity of Operations Plan
COPPA	Children's Online Privacy Protection Act
COR	Contracting Officer Representative
COTS	Commercial Off The Shelf
CP	Contingency Planning
CPPs	Contingency Planning Policies
CR	Change Request
CSAM	Cybersecurity Assessment and Management
CSO	Chief Security Officer
CUI	Confidential Unclassified Information

Acronym	Definition
CVE	Common Vulnerabilities and Exposures
CVSS	Common Vulnerability Scoring System
DASD	Direct Access Storage Devices
DB	Database
DBMS	Database Management System
DBOPC	Division of Batch Operation Production Control
DCA	Division of Compliance and Authorization
DDBS	Division of Database Systems
DESEI	Division of Enterprise Software Engineering Infrastructure
DFR	Detailed Functional Requirements
DIET	Division of Integration and Environmental Testing
DIIAS	Division of Internet/Intranet Application Services
DISSAO	Division of Information Systems Security Administration and Operations
DMSS	Division of Mainframe System Software
DMZ	Demilitarized Zone
DNE	Division of Network Engineering
DOSDO	Division of Online Systems and Database Operations
DR	Disaster Recovery
DRE	Disaster Recovery Exercise
DRMA	Division of Resource Management and Acquisition
DRP	Disaster Recovery Plan
DSE	Division of Security Engineering
DSPSM	Division of Systems Performance and Service-level Management
DSS	Detailed System Specifications
DSSM	Division of Systems Storage Management
DSUSF	Division of Systems User Services and Facilities
DTO	Division of Technical Operations
EIC	Enterprise Inheritable Controls
EMATS	Emergency Memo and Tracking System
EPO	McAfee ePolicy Orchestrator
EWANS	Enterprise Wide Mainframe & Distributed Network Telecommunications Services and System
FIPS	Federal Information Processing Standards
FISCAM	Federal Information Controls Systems Audit Manual
FISMA	Federal Information Security Management Act
FOIA	Freedom of Information Act
FOUO	For Official Use Only
FTI	Federal Tax Information
FTP	File Transfer Protocol
FTP	Functional Test Plan
GSS	General Support System
HIDS	Host-based Intrusion Detection System
HIPAA	Health Insurance Portability and Accountability Act
HSPD	Homeland Security Presidential Directive
HW	Hardware
IA	Independent Assessor
IA	Identification and Authentication

Acronym	Definition
IATO	Interim Authorization to Operate
ID	Identification
IDS	Intrusion Detection System
IPS	Intrusion Prevention System
IPSEC	Internet Protocol Security
IR	Incident Response
IRP	Incident Response Plan
IRS	Internal Revenue Service
ISA	Interconnection Security Agreement
ISCP	Information Security Contingency Plan
ISP	Information Security Policy
ISP	Internet Service Provider
ISSM	Information System Security Manager
ISSO	Information System Security Officer
IT	Information Technology
IV&V	Independent Verification & Validation
L2TP	Layer 2 Tunneling Protocol
LAN	Local Area Network
LIS	Low Income Subsidy
LLC	Limited Liability Company
MA	Major Application
MA	Maintenance
MDAB	Mainframe Data Assurance Branch
MKS	Mortice Kern Systems
MOA	Memorandum of Agreement
MOU	Memorandum of Understanding
MP	Media Protection
MTD	Maximum Tolerable Downtime
MTP	Master Training Plan
MySSA	My Social Security
NDA	Non-Disclosure Agreement
NIDS	Network-based Intrusion Detection System
NIST	National Institute of Standards and Technology
NMS	Network Management System
NSC	National Support Center
OASSIS	Office of Applications and Supplemental Security Income Systems
OBFM	Office of Budget, Finance, and Management
OBIS	Office of Benefit Information Systems
OCIO	Office of the Chief Information Officer
OEEAS	Office of Earnings, Enumeration, and Administrative Systems
OEP	Occupant Emergency Plan
OESAE	Office of Enterprise Support, Architecture & Engineering
OFM	Office of Facilities Management
OIS	Office of Information Security
OMB	Office of Management and Budget
OOS	Office of Systems

Acronym	Definition
OPD	Office of Privacy and Disclosure
ORSIS	Office of Retirement and Survivors Insurance Systems
OS	Operating System
OSES	Office of Systems Electronic Services
OSOHE	Office of System Operations and Hardware Engineering
OSRF	Online Software Release Form
OSSF	Offsite Secure Storage Facility
OSSMB	Open Systems Storage Management Branch
OTSO	Office of Telecommunications and System Operations
P&A	Planning and Analysis
PCCB	Project Configuration Control Board
PCM	Project Configuration Manager
PDA	Personal Digital Assistant
PE	Physical and Environmental Protection
PIA	Privacy Impact Assessment
PII	Personally Identifiable Information
PL	Public Law
PL	Planning
PM	Program Manager
PMC	Product Monitoring and Control
POA&M	Plan of Actions and Milestones
POC	Point of Contact
PR	Problem Report
PRIDE	Project Resource Guide
PS	Personnel Security
PSA	Project Scope Agreement
PSC	Program Service Centers
PSMA	Project Scope Management Agreement
PTA	Privacy Threshold Analysis
QA2	Quality Assurance System
RA	Risk Assessment or Risk Assessor
RA	Risk Assessment
RAR	Risk Assessment Report
RMF	Risk Management Framework
ROE	Rules of Engagement
RPO	Recovery Point Objective
rPSA	Release-Specific Project Scope Agreement
RSDI	Retirement, Survivor, or Disability Insurance
RTO	Recovery Time Objective
SA	System and Services Acquisition
SA&A	Security Assessment and Authorization
SAM	Security Authorization Manager
SAP	System Assessment Plan, Security Authorization Package
SAR	Security Assessment Report
SAS	Security Assessment Services
SBU	Sensitive But Unclassified

Acronym	Definition
SC	System and Communications Protection
SCA	Security Control Assessment
SCDF	Significant Change Determination Form
SCQ	Significant Change Questionnaire
SDLC	Systems Development Lifecycle
SDP	Systems Development Plan
SEPG	Software Engineering Process Group
SI	System and Information Integrity
SIA	Security Impact Analysis
SITAR	Strategic Information Technology Assessment Review
SME	Subject Matter Expert
SO	System Owner
SOC	Security Operations Center
SORN	System of Records Notice
SP	Special Publication
SPM	System Project Manager
SR	Service Request
SRC	Systems Release Certification
SSA	Social Security Administration
SSC	Second Support Center
SSP	System Security Plan
SW	Software
UATPA	User Acceptance Test Plan Agreement
URL	Uniform Resource Locator
V-HW	Virtual Hardware
VPN	Virtual Private Network

SIGNATORY AUTHORITY

The SSP will be reviewed at least annually or whenever a significant change occurs. Modifications to the SSP must occur within Xacta 360 and be signed by all applicable parties.

Role
SAM - Security Authorization Manager