

## Home



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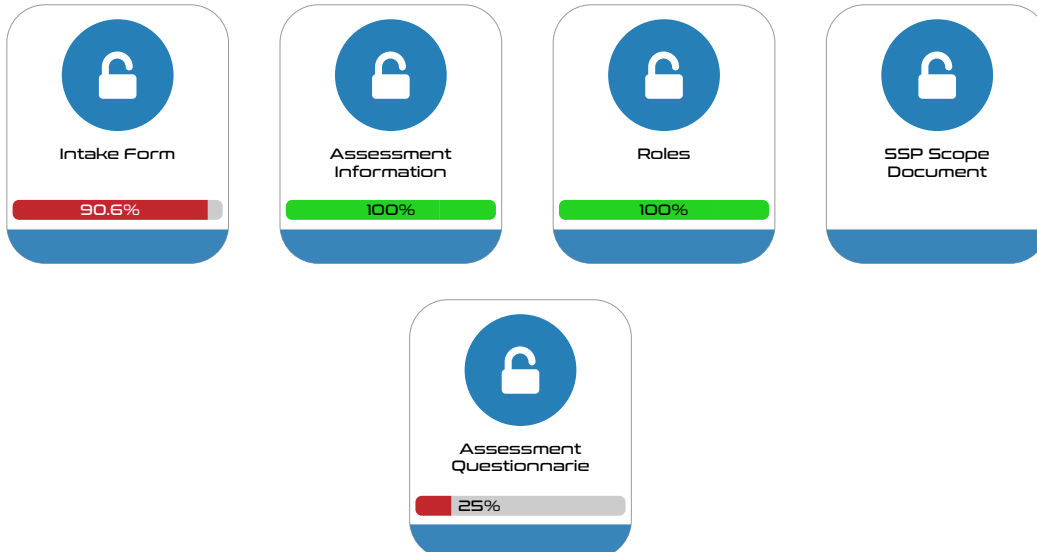


## Phase 1 Planning



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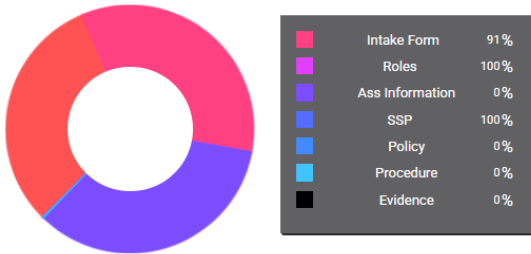
## Level 2 Dashboard



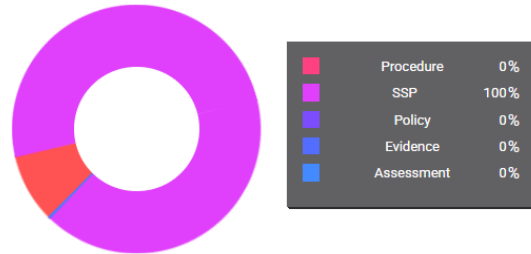
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Phase 1 Planning



Assessors Review of Phase 1



Final Report

## Phase 3 Assessment



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Show 10 entries

Please click on the Action button to describe how each requirement is implemented!

| Requirement ID                  | Requirement Description  | Action |
|---------------------------------|--|--------|
| <b>Access Control, Domain 1</b> |  |        |
| AC.L2-3.1.1                     | Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems). |        |
| AC.L2-3.1.1                     | Limit information system access to the types of transactions and functions that authorized users are permitted to execute.                             |        |

## Assessor Review of Phase 1



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AC.L2-3.1.1

AC.L2-3.1.2

AC.L2-3.1.3

AC.L2-3.1.4

AC.L2-3.1.5

AC.L2-3.1.6

AC.L2-3.1.7

AC.L2-3.1.8

AC.L2-3.1.9

AC.L2-3.1.10

AC.L2-3.1.11

AC.L2-3.1.12

### AC.L2-3.1.1

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Limit system access to authorized users, processes acting on behalf of authorized users, and devices (including other systems).

Authorized users are identified [a]

Are authorized users identified as part of the system access control process?

#### SSP Response

Yes

**SYSTEM SECURITY PLAN.docx**

Access Control measures are implemented, including Role-Based Access Control (RBAC), Multi-Factor Authentication (MFA), and Least Privilege Access policies, as outlined in page #2 of the System Security Plan document.

#### SSP Status

Met

Not Met

Not Applicable (N/A)

SSP Remarks

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