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Phase 1 Planning



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Intake Form

100%

Client Information

96.8%

Roles

31.3%

SSP Scope Document

General Questionnaire

29%

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AC.L2-3.1.1

AC.L2-3.1.2

AC.L2-3.1.3

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AC.L2-3.1.5

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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

1/6

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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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
Access Control, Domain 1		
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.	



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Intake Form	91%
Roles	100%
Ass Information	0%
SSP	100%
Policy	0%
Procedure	0%
Evidence	0%



Procedure	0%
SSP	100%
Policy	0%
Evidence	0%
Assessment	0%

Final Report

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