PROJECT

Ensure the tasks are within my
scope of core competencies

Organize tentative
milestones and deadlines

Estimate the expected
hours/workload

Output a measurable assessment project plan

Establish single and alternate
contacts for requests

Confirm logistics for access
and any rules of
behavior/engagement

Discuss the assessment plan,
deliverables, expectations and any
limitations with the customer

Interview system
point of contacts

Understand the
environment and
technologies

Gather system
documentation

Request artifacts

Test configurations

Examine documents

Review Guidance,
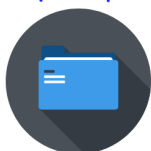Policy, Standards &
Procedures

Review Federal
Regulation & Mandates

Conduct control
implementation determinations
for applicable controls

Output Security
Assessment
Report (SAR)

Output Plan of Action
and Milestones
(POA&M) Report

SAR and POA&M report are
included within the Authority
to Operate (ATO) package

Brief system stakeholders