

ARTIFACT	REC'D	REV'D	COMP	SIGN	FORMAT		NOTES
					HARD / BINDER	SOFT COPY	
<b>SYSTEM SECURITY PLAN (SSP)</b>							
	✓						
01				X			
02				X			
03				X			
04				X			
05				X			
06				X			
07				X			
08							
09							
10				X			
11				X			
12				X			
13				X			
14				X			
15				X			
16				X			
17							
<b>App#</b>	<b>SECURITY ASSESSMENT REPORT (SAR)</b>						
A					X		
B				X	X		
C				X	X		
D				X	X		
E				X			
F				X	X		
G				X			
H				X			
I				X			
J							
<b>PLAN OF ACTION AND MILESTONES (POA&amp;M)</b>							
				X			
<b>PENETRATION TEST (PENTEST)</b>							
				X			
				X	X		
<b>EVIDENTIARY ARTIFACTS</b>							
EA1				X	X		
EA2				X	X		
EA3				*			
EA4				*			
EA5				X			
EA6							
EA7				X			
EA8				X	X		
<b>AUTHORITY TO OPERATE</b>							
<b>BACKGROUND INVESTIGATION STATUS WORKSHEET</b>							
						X	