EPLC SECURITY APPROACH CHECKLIST

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Document Purpose

This checklist is a brief document listing the items to be noted, checked, remembered, and delivered when completing the accompanying template and/or project management practice.

Activities Checklist

Security Approach Checklist (One Time Activities)

	Has the system being develop or modified been categorized according to FIPS-199?
	Have the boundaries of the system been identified?
	Have interconnections to other systems been identified?
	Have stakeholders from interconnected systems been integrated into the project team?
	Have the required security controls been identified from NIST 800-53?
	Have the sources for each required security control been identified and documented?
	Have the security requirements been integrated into the configuration management process?
	Have the security requirements been integrated into the overall requirements management plan?
	Have any conflicts between security requirements and program or business requirements been identified?
	Have identified conflicts been integrated into the overall risk management plan?
	Has a modular/holistic approach been decided on and documented?
	Has the party responsible for system security plan approval been identified?
	Has an Agency-designated authorizing official for system certification and accreditation been identified?

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