|  |
| --- |
| [Insert Logo] |
| Information System Security Plan |
| {{SSP|SECURITYPLAN.SYSTEMNAME}} |
|  |
|  |

{{SSP|SECURITYPLAN.DATELASTUPDATED}}

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# Information System Name/Title

|  |  |
| --- | --- |
| Information System Name | Information System Abbreviation |
| {{SSP|SECURITYPLAN.SYSTEMNAME}} | {{SSP|SECURITYPLAN.OTHERIDENTIFIER}} |

# Information System Categorization

## Information Types

The following Information Types have been identified as potentially being collected, created, processed, transmitted, stored, or disseminated by the Information System. Details on categorization adjustments, if applicable will be included as an addendum.

{{TABLE|CATEGORIZATIONS}}

### Additional Categorization Considerations

{{SSP|SECURITYPLAN.CATEGORIZATIONJUSTIFICATION}}

## FIPS 199 Security Categorization

The Categorization of this Information System is based on the high watermark of the Adjusted Confidentiality, Integrity, and Availability impacts determined by the Information Types identified in the previous section. It is expressed using the following format as defined in FIPS 199 where the acceptable values for potential *impact* are LOW, MODERATE, or HIGH.

*SC Information System = {(confidentiality, impact), (integrity, impact), (availability, impact)}*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Security Categorization | = | Confidentiality | Integrity | Availability |
| {{SSP|SECURITYPLAN.OVERALLCATEGORIZATION}} | {{SSP|SECURITYPLAN.CONFIDENTIALITY}} | {{SSP|SECURITYPLAN.INTEGRITY}} | {{SSP|SECURITYPLAN.AVAILABILITY}} |

# Information System Owner

{{SO}}

# Authorizing Official

## Authorizing Official

{{AO}}

## Authorizing Official Designated Representative

{{AODR}}

# Other Designated Contacts

## Information System Security Manager

{{ISSM}}

# Assignment of Security Responsibility

## Information System Security Officer

{{ISSO}}

# Information System Operational Status

## Status

|  |  |  |
| --- | --- | --- |
| **{{CHECKBOX|STATUS|OPERATIONAL}}** | **Operational** | The system is in production |
| **{{CHECKBOX|STATUS|UNDER DEVELOPMENT}}** | **Under Development** | The system is being designed, developed, or implemented. |
| **{{CHECKBOX|STATUS|UNDERGOING A MAJOR MODIFICATION}}** | **Undergoing a Major Modification** | The system is undergoing a major conversion or transition. |

## Status Details

N/A

# Information System Type

|  |  |
| --- | --- |
| **{{CHECKBOX|SYSTEMTYPE|MAJOR APPLICATION}}** | **Major Application** |
| **{{CHECKBOX|SYSTEMTYPE|GENERAL SUPPORT SYSTEM}}** | **General Support System** |

# General System Description/Purpose

## Overview

This section describes the function or purpose of the system and the information processes.

{{LABS|SECURITYPLAN.PURPOSE}}

### User Roles

{{TABLE|SYSTEMROLES}}

# System Environment

This section provides a general description of the technical system, including the primary hardware, software, and communications equipment.

{{LABS|SECURITYPLAN.ENVIRONMENT}}

{{TEXTBOX|SECURITYPLAN.AUTHORIZATIONBOUNDARY}}

{{TEXTBOX|SECURITYPLAN.DATAFLOW}}

{{TEXTBOX|SECURITYPLAN.NETWORKARCHITECTURE}}

# System Interconnections/Information Sharing

This Information System is currently or is intended to be interconnected with the Information Systems listed below.

{{TABLE|INTERCONNECTS}}

# Related Laws/Regulations/Policies

{{LABS|SECURITYPLAN.LAWSANDREGULATIONS}}

# Minimum Security Controls

{{LABCONTROLS}}