

## **120.1.3a Table of Contents**

### 3.1 – Certification and Accreditation Support – CY 2003

- Task Overview
- C&A Congratulations Marquee
- C&A Certificates of Completion
- IV&V of eCB Corrective Action Plan
- ECB Configuration Management Plan Review

### 3.2 – GISRA/FISMA Reporting

- Task Overview
- Tracking System for Findings
- Tracking System Database Screenshots
- All System Findings, Open and Closed

### 3.3 – Incident Response Program

- Task Overview

### 3.4 – FSA and Departmental Working Groups

- Task Overview
- Removing Security As a Reportable Issue

### 3.5 – Training Support

- Task Overview
- Security Portal Training

### 3.6 – Security and Privacy Policy Documents Update and Refinement

- Task Overview
- Draft Security Contract Language
- White paper on P3P

### 3.7 – Security Lifecycle Guidance and other Security/Privacy Templates

- Task Overview
- System Security Process Guide February 2004 version
- System Security Process Plan February 2004 version
- Article for FSA Monthly
- Article for FSA Weekly
- Calendar for Online Security Center for February 2004
- Promotional Email, Top 10 Reasons to Use the Online Security Center
- Tip of the Month for February

### 3.8 – Security Patch Implementation Plan

- Task Overview

### 3.9 – Privacy Program Review and Materials Development

- Task Overview
- How the E-Government Act Affects FSA

### 3.10 – Online System Security and Privacy Training Materials

- Task Overview

### 3.11 – Direct Security Support Services to Selected FSA Systems

- Task Overview
- FEBI Security Contract language review
- Potential New FSA Systems
- Security Requirements Checklist