

## BearingPoint IV&V of eCB SSP CAP

NOTE: This list contains only those items (identified by the section number listed on the observation matrix) that may require further action. If a finding is not on this list, it has been closed satisfactorily. The formal IV&V process will officially determine compliance, however.

### **Findings That May Require Further Action (identified by the section number noted on the observation matrix)**

1.10 (System Interconnection): Sort of done, but the SSP still says that FSA does not require MOUs or interconnection agreements (pp 14, 15)

1.10a: Not addressed—need to add discussion re: processing flow

Regulations section: Numbering lost

1.10 (Information Sensitivity): Hard to tell if these findings were addressed.

1.12.4a: The system's overall criticality (mission critical, supportive, etc.) is NOT included in the SSP

2.1a: This explanation of the RA is confusing—poorly worded.

2.1b: This explanation of the methodology does not really say how the risk assessment was conducted.

2.3: Still not clear where text of form ends and SSP text begins. Add some headings to this section. There is no text flow—too choppy.

2.4. This section is poorly worded—it's easy to see how a reader could become confused as to what phase, exactly, eCB is *currently in*. The shifting verb tenses in this section are also confusing. Suggest adding headers for the description of each phase (i.e. vision phase, definition phase, etc)

2.4b: This finding NOT addressed. Change “operational phase” to “implementation phase” in paragraph 2 of section 2.4

2.4c: Role of SSO NOT addressed in this section.

2.5: Not sure why last paragraph in this section was added—seems out of place, and doesn't really add much.

3.1: The sentence added (the one in boldface) needs punctuation.

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3.1.2: This finding not addressed—wording STILL implies ALL users must be screened.

NOTE: Section 3.1 appears in two places—which is the correct version?

3.1.4: Need cross reference to 4.2

3.4.1: Probably should add a little more detail on data backup procedures.

4.2.2: Not addressed—info on session controls not included.

4.2.5: Exact warning banner language not included (though a general description is provided).