

## FSA

### NIST Self Assessment and Documentation Status—Status as of June 16

System/SSO	NIST Self Assessment Completed?	Documentation Status Validated?	Comments	Contractor Support?
CPS (Greg James)	Done, and reviewed by Chuck; but question 6.1.4 needs to be answered/changed.	Yes	Left message Wed./Thu. Re: self assessment	Yes
COD (Don Dorsey)_	Done—however, Chuck Tobler's name appears next to some of the questions (6/16)	Yes	Left message Wed. and Thu.	
CDDTS (David Yang)	Done, and reviewed by Chuck. 6/16.	Yes—verified 6/14 in person.	Will be turned off after Sept. Does he need to a self-assessment?	
DCSS (Greg Plenty)	Done, and reviewed by Chuck.	Yes	Left message Thursday.	
DLCS (David Yang)	Done, and reviewed by Chuck 6/16.	Yes— verified 6/14 in person.	Will be turned off Sept. Does he need to a self-assessment?	
DLSS (Schonda Piper)	Done, and reviewed by Chuck.	yes	Left message 6/14.	
ECB	Done, and reviewed by Chuck	Yes	Done!	
ERMS	Done, and reviewed by Chuck	Yes—but system security plan will be updated soon.o	Bob C. out of town. Self assessment complete.	
EZAudit (Barbara Johnson)	Done, reviewed by Chuck. But, sections 1.2.1-1.2.3, 8.2.8-8.2.10, 11.2.7, and 16.2.1 still have Nina's name.	Yes	Left message Thu.	
FMS (Pam)	Done, and reviewed	Yes	Left message	Yes

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Jefferson)	by Chuck.		Thu.; will start on it Monday	
IFAP	Done, and reviewed by Chuck	Yes	Lloyd will complete it Monday.	
NSLDS	Done, and reviewed by Chuck	Yes—However, the docs will be updated when the new password requirements are implemented.	Will have self assessment completed by June 15	
OCTS	Says he completed it, but—needs to type in validated in all the comments boxes. Have notified him.	Yes	Sort of done—he needs to go in and type “validated” in all the fields.	
PEPS	Done, and reviewed by Chuck	Yes, but she is updating the security plan this week.	Talked to her 6/14.	
SAIG	Done, and reviewed by Chuck	Yes—verified 6/14 by voice mail.	Said he will have it completed by 6/15.  Left message 6/14.	
SAOTW	Done, and reviewed by Chuck.	Yes	Not prepopulated with last year’s data—will have to be completed from scratch  Sent email 6/14. Left voice mail 6/14. Left messages also 6/15, 6/16	
VDC	Jim is working on it.	Yes, but SSP is being updated.	Have left several messages—most recently June 29.	

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