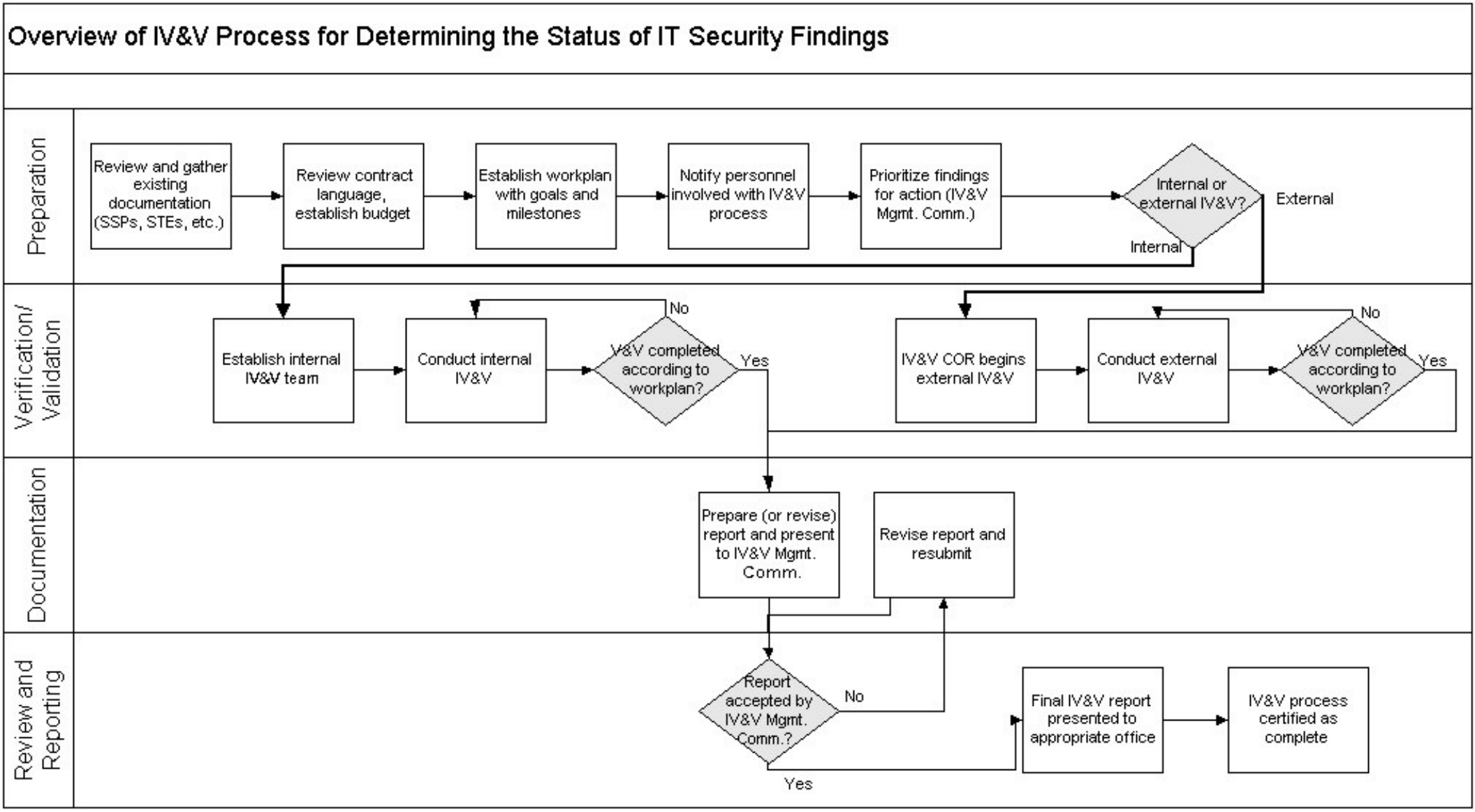
Overview of IV&V Process for Determining the Status of IT Security Findings
Preparation
Review and gather existing documentation (SSPs, STEs, etc.)
Review contract language, establish budget
Establish workplan with goals and milestones
Notify personnel involved with IV&V process
Prioritize findings for action (IV&V Mgmt. Comm.)
Internal or external IV&V?
External
Internal
Verification/ Validation
Establish internal IV&V team
Conduct internal IV&V
IV&V completed according to workplan?
No
Yes
IV&V COR begins external IV&V
Conduct external IV&V
IV&V completed according to workplan?
No
Yes
Documentation
Prepare (or revise) report and present to IV&V Mgmt. Comm.
Revise report and resubmit
Review and Reporting
Report accepted by IV&V Mgmt. Comm.?
No
Yes
Final IV&V report presented to appropriate office
IV&V process certified as complete