

Task 3.7 Solutions Lifecycle Guidance and Other Security/Privacy Templates

Task Overview

Last year, the FSA Security and Privacy team began developing templates to support the phases of the FSA System Security Process Guide (SLC). We will continue developing templates, guides, and checklists to support FSA systems in meeting their documentation requirements. We will draw from the Department's recent security guidance, among other sources, and develop a consistent approach that makes sense for FSA.

Task Details

The Security team completed a supporting guidance gap analysis comparing the security deliverables for the Security Life Cycle Project Plan to the existing Department/FSA guidance (templates, checklists, etc). The gap analysis is useful for inventorying existing guidance in the form of the Project Plan and also for identifying what possible additional guidance could be created.

Task Status

During this deliverable period, some of the documents that have been created earlier in the year are evolving as they are reviewed by the Department and in the course of their implementation. The changes are being incorporated on an ongoing basis. Specifically, the interconnection document explanation guide had some changes, due to some additional FSA interpretations for implementation.

Over the next few months the results from the guidance gap analysis will be analyzed to determine what additional guidance is needed to facilitate the security process. The team will determine what form this guidance should be; templates, checklists, etc and will start drafting the new guidance.