

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

This deliverable period features the ongoing work on the FSA System Security Process Guide. Now that the FSA IT Security Portal is up and running, this enables the FSA Security and Privacy Team to better link documents. The Team Updated the System Security Process Guide by hyperlinking various references within the document to the documents on the website and then posted the updated version on the website. The Team also updated the System Security Process Plan and posted that on the website as well.

During this deliverable period, the FSA Security and Privacy Team unveiled the site to the SSOs during an SSO meeting in January. The Team did a number of different promotional activities to advertise the site, including having articles in newsletters, promotional emails and slides on the marquee. Now that the Online Security Center is publicly available, the FSA Security and Privacy Team is responsible for the maintenance of the site. The Security and Privacy Team makes sure that the information is timely and the correct version. In addition to managing all the documents on the site, the Team also generates new information monthly, such as the calendar of events and weekly, Security News, and What's Hot.