

## **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**

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, like the calendar and weekly, like the Security News and What's Hot.

All requirements of this task are complete.