

# **C&A Kickoff Meeting**

## **Common Origination and Disbursement**

### **Agenda**

**April 29, 2003**

- 1) Certification and Accreditation Overview
  - Completed initial kickoff with SSOs
  - Currently reviewing C&A requirements and test procedures
  - Establishing projects and user accounts in EDCAS
  
- 2) EDCAS Tool Training
  - COD C&A team Roles and Responsibilities
  - Three (3) sessions in May hosted by Telos for Data Entry only
  - Users trained in functionality in tool, not general C&A
  
- 3) System Boundary – Review of worksheet
  - System interconnections
  
- 4) System component identification and log (Review of worksheet)
  - Role of the VDC in the C&A process
  - Role of TSYS in C&A
  
  - Facility infrastructure (TSYS)– Environmental controls, etc.
  - Network infrastructure (TSYS) - Routers, switches, hubs, cables, etc.
  - System Hardware, Platform, OS, IP & MAC Address, etc.