

1) Please provide a description of your system. For example:

- What is its function?
- **Where does it reside?**
- Will it replace a legacy system?
- How does it relate to current SFA systems? Is it a part of an existing SFA system?
- **If an upgrade/addition to an existing SFA system, what are the new system changes that generate new security risks?**
- What contractors involved besides Mod Partner?
- Architecture diagram

2) From a security perspective, what kind of data will reside on the system (Privacy Act, financial, etc.)?

3) What is the criticality of this system to the SFA mission? How important is it for the system to be available at any point in time, that its data remains confidential and that its data maintains its integrity? (Use “high” “medium” and “low” to answer these 3 questions on confidentiality, integrity and availability.)

4) What information has already been created/gathered for building the Security Plan (Disaster Recovery Plan, Rules Of Behavior, Incident Response Plan, etc.)? Is the system already part of an existing SFA system security plan, or does it plan to be?

5) What is your system's project schedule? When do you plan to go live? Do you already have a PRR date set?

XXX:

- Who is responsible for security
- DAA is