

## Changes to SLC Plan 9\_25\_01:

Change: 2.2.1 to “Deliverable: GSS/MA Inventory Form”

Add:

2.2.1.1	Define system as General Support System, Major Application, or Application
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Delete:

2.2.1.4	Perform Privacy Act Assessment
2.2.1.4.1	Complete Privacy assessment questionnaire
2.2.1.4.2	Submit questionnaire to SFA Privacy Advocate for review
2.2.1.4.3	Adjust system design and requirements as necessary to comply with Privacy act
2.2.2	Deliverable: Threat and Vulnerability Assessment
2.2.2.1	Threat Source Identification
2.2.2.2	Vulnerability Analysis
2.2.3	Deliverable: Security Guidance Compliance Matrix
2.2.3.1	Review system controls for A-130 compliance
2.2.3.2	Review system controls for GISRA compliance (NIST Self-Assessment)
2.2.3.3	Review system controls for ED policy compliance
2.2.3.4	Review system controls for SFA policy compliance

Delete:

3.3	Risk Assessment
3.3.1	Deliverable: Threat Analysis
3.3.1.1	Control Analysis
3.3.1.2	Likelihood Determination
3.3.2	Deliverable: Impact Analysis
3.3.2.1	Determine mission impact from the results of the threat analysis
3.3.3	Deliverable: Level of Risk Determination
3.3.3.1	Combine threat analysis and impact analysis to determine overall risk rating
3.3.4	Deliverable: Corrective Action Plan
3.3.4.1	Develop CAP from risk assessment findings
3.3.4.2	Deliverable: Cost/Benefit Analysis
3.3.4.2.1	Determine which security controls should be corrected according to a costs vs. benefit determination

Add:

3.3	Risk Assessment
3.3.1	Deliverable: Risk Assessment Report
3.3.1.1	Vulnerability and Threat Assessment

3.3.1.1.1	Vulnerability Analysis
3.3.1.1.1.1	Perform Vulnerability, Penetration, etc Testing
3.3.1.1.1.2	Review system controls for A-130 compliance
3.3.1.1.1.3	Review system controls for GISRA compliance (NIST Self-Assessment)
3.3.1.1.1.4	Review system controls for ED policy compliance
3.3.1.1.1.5	Review system controls for SFA policy compliance
3.3.1.1.2	Threat Source Association
3.3.1.2	Level of Risk Determination
3.3.1.2.1	Impact Assessment
3.3.1.2.2	Likelihood Determination
3.3.1.2.3	Compare Impact to Likelihood to determine overall risk rating for vulnerability/threat pair
3.3.2	Deliverable: Corrective Action Plan
3.3.2.1	Develop CAP from risk assessment findings
3.3.3	Deliverable: Cost/Benefit Analysis
3.3.3.1	Determine which security controls should be corrected according to a costs vs. benefit determination