Sample Security Assessment Reporting Form

To help organizations collect, organize, and report the findings of individual security control assessments for the information system, a sample reporting form is provided below. This sample reporting form is illustrative and is intended to be used for each security control and control enhancement included in the security control assessment. The form is not intended to limit the flexibility of organizations in determining the most appropriate presentation of assessment findings for the purposes of a given security control assessment.

SECTION I: INFORMATION SYSTEM AND ASSESSMENT INFORMATION	
SECTION I: INFORMATION SYSTEM AND ASSESSMENT INFORMATIO	IN CONTRACTOR OF THE PROPERTY
information System Mame	Impact Level Low, Moderney, High
Ste(s) Assessed	Assessment Date(s)
information System Components Where Security Control Employed (r PDA)	.g., thewest, router, workstation, server, laptop
SECTION IS SECURITY CONTROL INFORMATION	
Security Control or Control Enhancement insert heat figer security control or control enhancement being assessed as system security plan.	stated in. or an referenced by the approved
Supplemental Guidance Associated with Security Control or Control I	
as referenced by the approved system security plan.	rol enhancement being assessed as stated in.
SECTION III: ASSESSMENT PADINGS	rol enhancement being assessed as stated in.
insent text from the supplicemental quickense from the security control or cont as selevenced by the approved system security plan. SECTION III: ASSESSMENT PINDINGS Assessment Objective Unruly assessment objective Unruly assessment objective	
SECTION III: ASSESSMENT FINDINGS Assessment Objective	ntrol or control enhancement described above Finding the assurcement (SIC)
SECTION III: ASSESSMENT PROMGS Assessment Objective (in.g., CP-1.1, associated with the security co- Determination Statements Delice which restate the determinations from objective, as talkness for this security co-	ntrol or control enhancement described above Finding the assurcement (SIC)

Security Assessment Report Templates

Ehud Gudes, Sujeet Shenoi

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