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 INFOR	MATTON
Information System Name	Respect Level Lose, Modernes, High
Ste(s) Assessed	Assessment Date(x)
Information System Components Where Security Control Emplo PDA)	ryed (in.g., threed), router, workstation, nerver, laptor
SECTION IS SECURITY CONTROL INFORMATION	
Security Control or Control Enhancement	contract which are not an explanation of the first approximated
Suppliers security plan. Suppliers excurity plan. Suppliers extend Guidance Associated with Security Control or Co insert text from the suppliers ental customer from the security operior as selevenced by the approved system security plan.	ntrol Enhancement
Suppliemental Guidance Associated with Security Control or Co insert text from the suppliemental cuidance from the security control as selevenced by the approved system security plan.	ntrol Enhancement
Suppliers security plan. Suppliers excurity plan. Suppliers with Security Control or Collinson foot from the suppliers and and archive from the suppliers and anterest from the supplier and anterest from the supplier and anterest from the suppliers as security plan. SECTION III: ASSESSMENT FINDINGS.	etrol Enhancement or control enhancement being assessed as stated in
Suppliers recurity plan. Suppliers the suppliers are control or Control or Control or Control or Control or Control or Suppliers the suppliers are recurring plan. SECTION IS: ASSESSMENT PAIDWGS. Assessment Objective identity assessment objective (e.g., CP-LL associated with the succeiverty assessment objective identity assessment objective plan. Determination Statements Selective, as talored for this security control assessment (e.g., including the control assessment)	etrol Enhancement or control enhancement being assessed as stated in nity control or control enhancement described above Finding s from the assessment (SIC)
Suppliers security plan. Suppliers security plan. Suppliers excurity plan. Suppliers statemental Guidance Associated with Security Control or Co insect foot from the suppliers statement from the security control as selevational by the approved system security plan. SECTION IS: ASSESSMENT PRIDERS Assessment Objective identity assessment objective (e.g., CP-I.I. associated with the security assessment objective (e.g., CP-I.I. associated with the security assessment objective plans.	etrol Enhancement or control enhancement being assessed as stated in nity control or control enhancement described above Finding s from the assessment (SIC)

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Karin Nielsen-Saines

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