Security Assessment Report (SAR)

<Company Name>

<Company Logo>

<System Name>

<Date>

TABLE OF CONTENTS

TABLE OF TABLES

1. Introduction

The Security Assessment Report (SAR) documents each security weakness or deficiency found in the security control implementation, and it recommends corrective actions for each. The SAR provides information that is vital to the AO's determination of risk to organizational operations and assets, individuals, and other organizations, and the Nation. The SAR is used to document the initial assessment of security controls. Subsequent SARs can be used to re-assess controls after POA&M remediation or for re-validation of security controls selected for evaluation as part of the ongoing monitoring process. Results of the re-assessment are appended to the SAR produced in support of the initial assessment.

1.1 Purpose

The purpose of the SAR is to provide the Authorizing Official (AO) with the results of the security assessment activities that were performed on the system. The results of this security controls assessment determine the extent to which the controls are 1. implemented correctly, 2. operating as intended, and 3. producing the desired outcome with respect to meeting the specified security requirements. This SAR provides the system's stakeholders with an assessment of the adequacy of the management, operational, and technical controls used to protect the confidentiality, integrity, and availability of the system and the data it stores, transmits or processes.

1.2 Scope

The scope of the SAR includes assessment of the system level management, operational, and technical controls as documented in the System Security Plan (SSP). Security controls, as defined NIST SP 800-171 were assessed. These include both the base control and the derived controls. The results of the assessment of these controls are summarized in section 3 of this document.

The system components that were assessed in this SAR are included in the inventory list within the SSP.

The following organizational entities that levy security controls on the enterprise may have been contacted for the assessment of certain security controls. Organization personnel were interviewed as part of the system assessment. Responses from interviewed personnel are incorporated in the results of assessing those applicable controls that are reported in this SAR. The organizational personnel that were interviewed as for this assessment may have included the following:

- Director or Manager of Information Technology
- System Security Officer
- Information System Security Officer/Information System Security Manager
- Chief Information Officer
- Chief Operating Officer