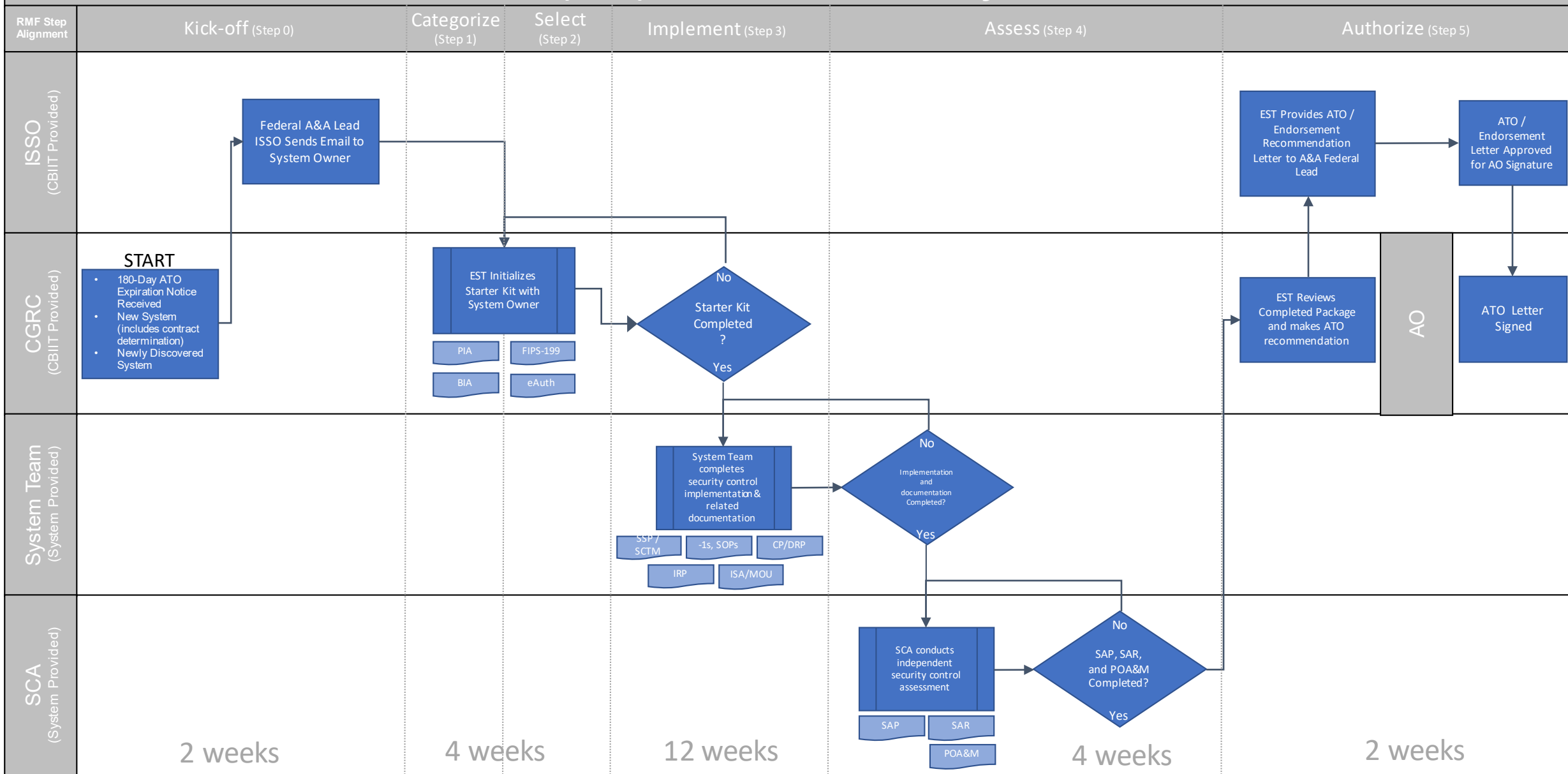


NCI Assessment and Authorization (A&A) Process for External Systems (includes customer managed and colocation)



KEY

RMF: Risk Management Framework	SCA: Security Control Assessor	PIA: Privacy Impact Assessment	SCTM: Security Control Traceability Matrix	IRP: Incident Response Plan	SAP: Security Assessment Plan
ISSO: Information System Security Officer	AO: Authorizing Official	BIA: Business Impact Analysis	SOPs: Standard Operating Procedures	ISA: Interconnection Security Agreement	SAR: Security Assessment Report
CGRC: Cyber Governance Risk, and Compliance Team	ATO: Authorization to Operate	SSP: System Security Plan	CP/DRP: Contingency/Disaster Recovery Plan	MOU/A: Memorandum of Understanding/Agreement	POA&M: Plan of Action and Milestones