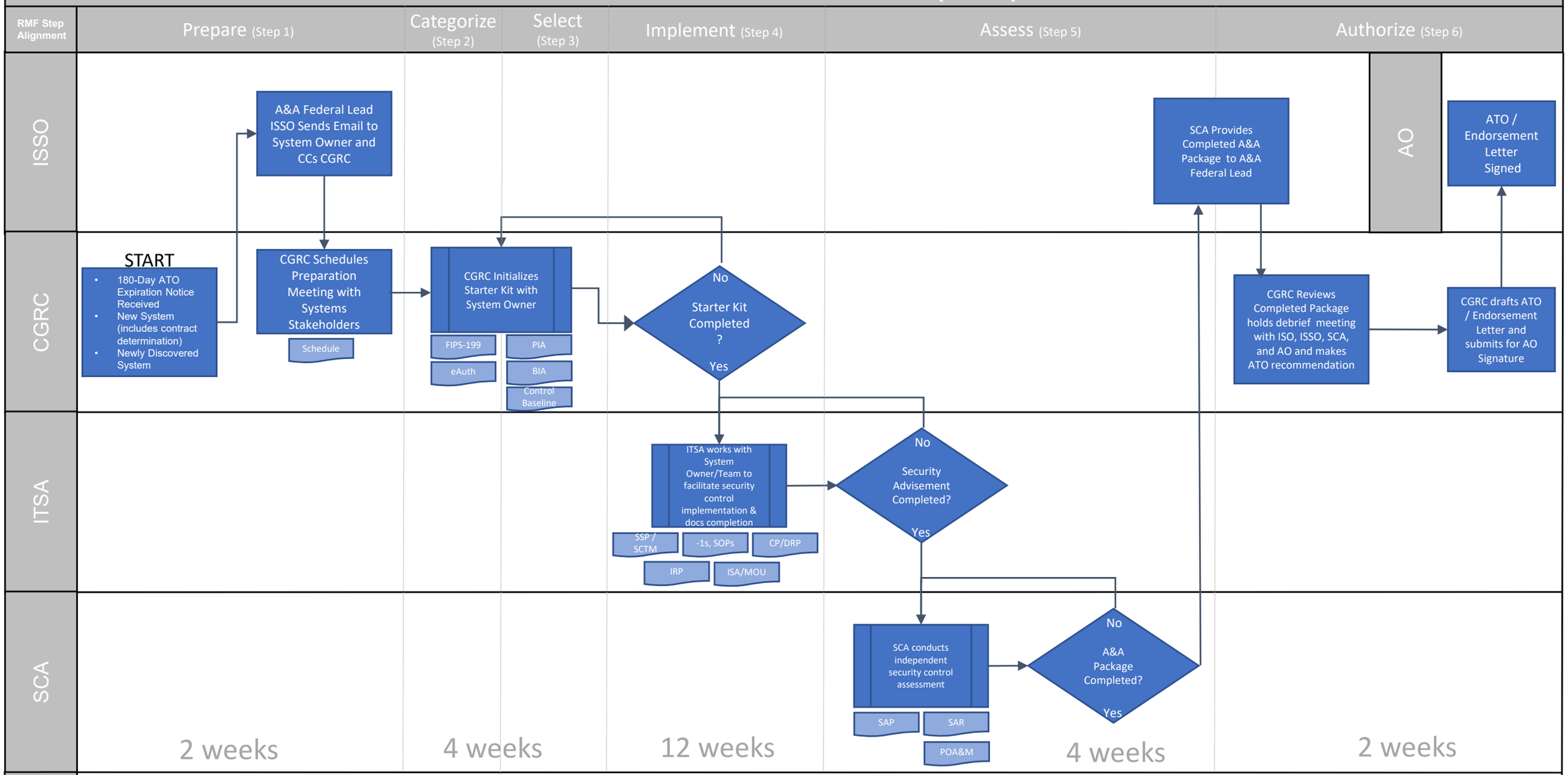
NCI Assessment and Authorization (A&A) Process



KEY

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