ATO Package Artifact Checklist

Artifact Name	FAST ATO (Low)	Low	Moderate
FIPS-199 Security Categorization			
e-Authentication Risk Assessment			
Privacy Impact Assessment (PIA)			
Business Impact Analysis			
System Security Plan (SSP)			
Configuration Management Plan (CMP)			
Contingency Plan (includes disaster recovery/incident response plans)			
Contingency Plan Exercise Report • the Tabletop option is available to any systems with a "Low" rating for availability	Tabletop	Tabletop	Simulated or Functional
Memorandum of Understanding (MoU) and/or Interconnection Security Agreement (ISA)	As needed	As needed	As needed
Security Assessment Plan (SAP)			
Security Assessment Report (SAR)			
Plan of Action and Milestones (POA&M)			
Self Attestation			
Signed ATO Letter			
These requirements apply to all NCI federal systems regardless of hosting location: Externally (Contractor/Third Party) Hosted CBIIT Managed Customer Managed Co-Location Cloud			