

Information Technology (IT) Security Applicable Documents List

JANUARY 2013

| NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR) | | |
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| Document | Subject | Effective Date |
| NPR 1382.1 | NASA Privacy Procedural Requirements | August 10, 2007 |
| NPD 1382.17H | NASA Privacy Policy | June 24, 2009 |
| NPD 1440.6H | NASA Records Management | March 24, 2008 |
| NPR 1441.1D | NASA Records Retention Schedules (w/Change 5, 6/29/09) | February 24, 2003 |
| NPD 2540.1G | Personal Use of Government Office Equipment Including Information Technology | June 08, 2010 |
| NPD 2800.1B | Managing Information Technology | March 21, 2008 |
| NPR 2800.1B | Managing Information Technology | March 20, 2009 |
| NPD 2810.1D | NASA Information Security Policy | May 9, 2009 |
| NPR 2810.1A | Security of Information Technology w/ Change 1, May 19, 2011) | May 16, 2006 |
| NPD 2830.1 | NASA Enterprise Architecture | December 16, 2005 |
| NPR 2830.1 | NASA Enterprise Architecture Procedures | February 9, 2006 |
| NPR 7120.7 | NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements | November 3, 2008 |
| NPR 2841.1 | Identity, Credential, and Access Management | January 6, 2011 |

| NASA Interim Directive | | |
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| Document | Subject | Effective Date |
| NM2810-64 | NASA Interim Directive: Information Technology Security and Efficiency Requirements | May 22, 2008 |

| NASA Interim Technical Requirements (NITR) | | |
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| Document | Subject | Effective Date |
| NITR 2800_2 | Email Services and Email Forwarding | September 18, 2009 |
| NITR 2800_1 | NASA Information Technology Waiver Requirements and Procedures | August 13, 2009 |
| NITR 2830-1B | Networks in NASA Internet Protocol (IP) Space or NASA Physical Space | February 12, 2009 |
| NITR 1382_2 | NASA Rules and Consequences to Safeguarding PII, with Change 1, dated 02/04/2008 | January 28, 2008 |

| SOPs (ITS-SOP) and Handbooks (ITS-HBK) | | |
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| Document | Subject | Effective Date |
| ITS-HBK-2810.0001A | Format and Procedures for an IT Security Handbook | March 29, 2011 |
| ITS-HBK-2810.0002 | Roles and Responsibilities Crosswalk | January 3, 2012 |
| ITS-HBK-2810.0201 | Security Assessment and Authorization | May 6, 2011 |
| ITS-HBK-2810.0202 | Security Assessment and Authorization: FIPS 199 Moderate & High Systems | October 24, 2012 |
| ITS-HBK-2810.0203 | Security Assessment and Authorization: FIPS 199 Low Systems | October 24, 2012 |
| ITS-HBK-2810.0204 | Security Assessment and Authorization: Continuous Monitoring – Annual Security Control Assessments | October 24, 2012 |
| ITS-HBK-2810.0205 | Security Assessment and Authorization: External Information Systems | October 24, 2012 |
| ITS-HBK-2810.0206 | Security Assessment and Authorization: Extending and Information Systems Authorization to Operate Process and Templates | October 24, 2012 |
| ITS-HBK-2810.0207 | Security Assessment and Authorization: Information System Security Plan Numbering Schema | November 10, 2010 |
| ITS-HBK-2810.0208 | Security Assessment and Authorization: Plan of Action and Milestones (POA&M) | August 21, 2012 |
| ITS-HBK-2810.0301 | Planning | May 6, 2011 |
| ITS-HBK-2810.0302 | Planning: Information System Security Plan Template, Requirements, Guidance and Examples | February 9, 2011 |
| ITS-HBK-2810.0401A | Risk Assessment: Security Categorization, Risk Assessment, Vulnerability Scanning, Expedited Patching & Organizationally Defined Values | October 12, 2012 |
| ITS-HBK-2810.0402 | Risk Assessment: Procedures for Information System Security Penetration Testing and Rules of Engagement | February 11, 2011 |
| ITS-HBK-2810.0501 | Systems and Service Acquisition | November 21, 2011 |
| ITS-HBK-2810.0601 | Awareness and Training | May 6, 2011 |
| ITS-HBK-2810.0701 | Configuration Management | May 6, 2011 |
| ITS-HBK-2810.0801 | Contingency Planning | April 26, 2012 |
| ITS-HBK-2810.0802 | Contingency Planning: Guidance and Templates for Plan Development, Maintenance and Test | February 11, 2011 |
| ITS-HBK-2810.0901 | Incident Response and Management | May 6, 2011 |
| ITS-HBK-2810.0902 | NASA Information Security Incident Management | August 24, 2011 |

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| ITS-HBK-2810.0903 | Targeted Collection of Electronic Data | August 24, 2011 |
| ITS-HBK-2810.1001 | Maintenance | May 6, 2011 |
| ITS-HBK-2810.1101 | Media Protection | July 13, 2012 |
| ITS-HBK-2810.1102 | Media Protection: Digital Media Sanitization | July 13, 2012 |
| ITS-HBK-2810.1201 | Physical and Environmental Protection | May 6, 2011 |
| ITS-HBK-2810.1301 | Personnel Security | May 6, 2011 |
| ITS-HBK-2810.1401 | System and Information Integrity | May 6, 2011 |
| ITS-HBK-2810.1501 | Access Control | September 4, 2012 |
| ITS-HBK-2810.1502A | Access Control: Elevated Privileges (EP) | January 3, 2012 |
| ITS-HBK-2810.1601 | Audit and Accountability | May 6, 2011 |
| ITS-HBK-2810.1701 | Identification and Authentication | May 6, 2011 |
| ITS-HBK-2810.1801 | System and Communications Protection | May 6, 2011 |

| Standards | | |
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| Document | Subject | Effective Date |
| EA-STD 0001.0 | Standard for Integrating Applications into the NASA Access Management, Authentication, and Authorization Infrastructure | August 1, 2008 |
| EA-SOP 0003.0 | Procedures for Submitting a NASA Agency Forest (NAF) Deviation Request and Transition Plan | August 1, 2008 |
| EA-SOP 0004.0 | Procedures for Submitting an Application Integration Deviation Request and Transition Plan | August 1, 2008 |
| NASA-STD-2804-O | Minimum Interoperability Software Suite | August 9, 2011 |
| NASA-STD-2805-O | Minimum Hardware Configurations | August 9, 2011 |

| Memoranda | | | | |
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| From | To | Subject | Effective Date | Posted Date |
| Associate Deputy Administrator | All NASA Employees | Breach of Personally Identifiable Information (PII) [Laptop DAR/Encryption] | 11/13/12 | 11/13/12 |
| Charles F. Bolden, Jr., NASA Administrator | All NASA Employees | Protection of Sensitive Agency Information | 4/3/2012 | 4/3/2012 |

| Memoranda | | | | |
|---------------------------|---|---|-----------------------|--------------------|
| From | To | Subject | Effective Date | Posted Date |
| Chief Information Officer | All NASA Civil Service and Contractor Employees | Policy for Use of Removable Media, Such as USB Thumb Drives | 11/21/2008 | 11/21/2008 |

Within 30 days after contract effective date, the Contractor shall develop and deliver an IT Security Management Plan to the Contracting Officer for approval.