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ATTACHMENT J.06

APPLICABLE DOCUMENTS LIST

Code of Federal Regulations

Document Number	Document Title
36 CFR Parts 1220-1238	Records Management

U.S. Code

Document Number	Document Title
44 U.S.C. 3501 et seq.	Paperwork Reduction Act
44 U.S.C. Chapters 29	Records Management by the Archivist of the United States and by the Administrator of General Services
44 U.S.C. Chapters 31	Records Management by Federal Agencies
44 U.S.C. Chapters 33	Disposal of Records
5 U.S.C. 552	The Freedom of Information Act
5 U.S.C. 552a	The Privacy Act of 1974

Exploration Systems Development Documents

Document Number	Document Title
ESD 10001	Exploration Systems Development Implementation Plan
ESD 10007	Exploration Systems Development Systems Engineering Management Plan
ESD 10010	Exploration Systems Development Cross-Program Safety and Mission Assurance Plan
ESD 10012	Exploration Systems Development Concept of Operations

Federal Information Processing Standards

Document Number	Document Title
FIPS 199	Standards for Security Categorization of Federal Information and Information Systems
FIPS 200	Minimum Security Requirements for Federal Information and Information Systems

Ground Systems Development and Operations Documents

Document Number	Document Title
GSDO-ACO-1010	Ground Systems Development and Operations Program Architectures and Concept of Operations Document
GSDO-CHTR-1003	Ground Systems Development and Operations Program Control Board Charter
GSDO-CHTR-1017	Ground Systems Development and Operations Program Review Board Charter
GSDO-CHTR-1018	Ground Systems Development and Operations Vehicle Integration and Launch Integrated Product Team Control Board Charter
GSDO-CHTR-1019	Ground Systems Development and Operations Command, Control, Communications, and Range Integrated Product Team Control Board Charter
GSDO-CHTR-1020	Ground Systems Development and Operations Program Offline Processing and Infrastructure Integrated Product Team Control Board Charter

Ground Systems Development and Operations Documents (Continued)

Document Number	Document Title
GSDO-HB-1047	Ground Systems Development and Operations Program Schedule Management Handbook
GSDO-PLN-1000	Ground Systems Development and Operations Program Plan
GSDO-PLN-1001	Ground Systems Development and Operations Program Information and Configuration Management Plan
GSDO-PLN-1002	Ground Systems Development and Operations Program Systems Engineering Management Plan
GSDO-PLN-1013	Ground Systems Development and Operations Risk Management Plan
GSDO-WBS-1009	Ground Systems Development and Operations Work Breakdown Structure and Work Breakdown Structure Dictionary

Information Technology (IT) Security Handbooks

Document Number	Document Title
ITS-HBK-2810.0202	Security Assessment and Authorization: FIPS 199 Moderate and High Systems
ITS-HBK-2810.0203	Security Assessment and Authorization: FIPS 199 Low Systems
ITS-HBK-2810.0205	Security Assessment and Authorization: External Information Systems
ITS-HBK-2810.0302	Information System Security Plan Template, Requirements, Guidance and Examples

Kennedy Policy Directives and Kennedy NASA Procedural Requirements

Document Number	Document Title
KDP-KSC-P-2613	KSC Export Process (Export Control)
KDP-P-2584	Kennedy Space Center (KSC) On-Site Education Programs Participant Process
KNPD 1440.1	KSC Records Management and Vital Records Program
KNPD 8700.1	Safety and Mission Assurance Policy Directive
KNPR 1040.3	Continuity of Operations Planning (COOP) Procedural Requirements
KNPR 1440.6	KSC Records Management
KNPR 1600.1	KSC Security Procedural Requirements
KNPR 8500.1	KSC Environmental Requirements
KNPR 8553.1	NASA Kennedy Space Center Environmental Management Systems (EMS)
KNPR 8700.2	KSC System Safety and Reliability Analysis Methodology Procedural Requirements
KNPR 8715.2	Comprehensive Emergency Management Plan (CEMP)
KNPR 8715.3	KSC Safety Practices Procedural Requirements
KNPR 8715.7	KSC Construction Contractor Safety and Health Practices Procedural Requirements
KNPR 8720.2	KSC Reliability and Maintainability Procedural Requirements
KNPR 8730.2	Quality Assurance Procedural Requirements
KNPR 8750.1	Software Assurance Procedural Requirements

NASA Standards

Document Number	Document Title
NASA-STD-0005	NASA Configuration Management (CM) Standard
NASA-STD-2804	Minimum Interoperability Software Suite
NASA-STD-2805	Minimum Hardware Configurations
NASA-STD-8719.13	NASA Software Safety Standard
NASA-STD-8739.8	NASA Software Assurance Standard

National Institute of Standards and Technology Special Publication

Document Number	Document Title
NIST 800-53A	Guide to Assessing the Security Controls in Federal Information Systems
NIST SP 800-18	Guide for Developing Security Plans
NIST SP 800-37	Guide for the Security Authorization of Federal Information Systems
NIST SP 800-53	Recommended Security Controls for Federal Information Systems
NIST SP 800-60	Guide for Mapping Types of Information and Information Systems to Security Categories

NASA Policy Directives

Document Number	Document Title
NPD 1000.0	NASA Governance and Strategic Management Handbook
NPD 1000.5	Policy for NASA Acquisition
NPD 1382	NASA Privacy Policy
NPD 1440.6	NASA Records Management
NPD 1600.2D	NASA Security Policy
NPD 2190.1	NASA Export Control Program
NPD 2800.1	Managing Information Technology
NPD 2810.1	NASA Information Security Policy
NPD 2820.1	NASA Software Policy
NPD 7120.4	NASA Engineering and Program/Project Management Policy
NPD 7500.1	Program and Project Logistics Policy
NPD 8500.1	NASA Environmental Management
NPD 8720.1	NASA Reliability and Maintainability (R&M) Program Policy
NPD 8730.5	NASA Quality Assurance Program Policy

NASA Procedural Requirements

Document Number	Document Title
NPR 1382	NASA Privacy Procedural Requirements
NPR 1441.1	NASA Records Retention Schedules
NPR 1600.1	NASA Security Program Procedural Requirements
NPR 1620.2	Facility Security Assessments
NPR 1620.3	Physical Security Requirements for NASA Facilities and Property
NPR 2190.1	NASA Export Control Program
NPR 2800.1	Managing Information Technology
NPR 2810.1	Security of Information Technology
NPR 2820.2	NASA Software Policy
NPR 2830.1	NASA Enterprise Architecture Procedures
NPR 2841.1	Identity, Credential and Access Management

NASA Procedural Requirements (Continued)

Document Number	Document Title
NPR 7120.5	NASA Space Flight Program and Project Management Requirements
NPR 7120.6	Lessons Learned Process
NPR 7120.7	NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements
NPR 7120.9	NASA Product Data and Life-Cycle Management (PDLM) for Flight Programs and Projects
NPR 7123.1	NASA Systems Engineering Processes and Requirements
NPR 7150.2	NASA Software Engineering Requirements
NPR 8000.4	Agency Risk Management Procedural Requirements
NPR 8530.1	Affirmative Procurement Program and Plan for Environmentally Preferable Products
NPR 8553.1	NASA Environmental Management System (EMS)
NPR 8570.1	Energy Efficiency and Water Conservation
NPR 8580.1	Implementing the National Environmental Policy Act and Executive Order 12114
NPR 8705.2	Human Rating Requirements for Space Systems
NPR 8705.6	Safety and Mission Assurance Audits, Reviews, and Assessments
NPR 8715.3	NASA General Safety Program Requirements
NPR 8715.5	Range Flight Safety Program
NPR 8735.2	Management of Government Quality Assurance Functions for NASA Contracts
NPR 9501.2	NASA Contractor Financial Management Reporting

Office of Management and Budget

Document Number	Document Title
OMB Circular A-123	Internal Control Systems
OMB Circular A-130	Management of Federal Information Resources