

**ATTACHMENT M**

**INFORMATION TECHNOLOGY (IT) SECURITY  
APPLICABLE DOCUMENTS LIST**

**December 2014**

**RFP NN14476256R**

**CONTRACT TBD**

**Information Technology (IT) Security Applicable Documents List  
December 2014**

<b>NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR)</b>		
<b>Document</b>	<b>Subject</b>	<b>Effective Date</b>
NPR 1382.1A	NASA Privacy Procedural Requirements	July 10, 2013
NPD 1382.17H	NASA Privacy Policy	June 24, 2009
NPD 1440.6I	NASA Records Management	Sept 10, 2014
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 2830.1A	NASA Enterprise Architecture	November 2, 2011
NPR 2830.1A	NASA Enterprise Architecture Procedures	December 19, 2013
NPR 2841.1	Identity, Credential, and Access Management	January 6, 2011

<b>NASA Interim Directive</b>		
<b>Document</b>	<b>Subject</b>	<b>Effective Date</b>
NID 7120.99	NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements	December 22, 2011

<b>SOPs (ITS-SOP) and Handbooks (ITS-HBK)</b>		
<b>Document</b>	<b>Subject</b>	<b>Effective Date</b>
ITS-HBK-2810.00-01B	Format and Procedures for an IT Security Handbook	June 19, 2014
ITS-HBK-2810.00-02A	Roles and Responsibilities Crosswalk	May 2, 2013
ITS-HBK-2810.02-01	Security Assessment and Authorization	May 6, 2011
ITS-HBK-2810.02-02	Security Assessment and Authorization: FIPS 199 Moderate & High Systems	October 24, 2012
ITS-HBK-2810.02-03	Security Assessment and Authorization: FIPS 199 Low Systems	October 24, 2012
ITS-HBK-2810.02-04A	Security Assessment and Authorization: Continuous Monitoring – Annual Security Control Assessments	March 18, 2014
ITS-HBK-2810.02-05	Security Assessment and Authorization: External Information Systems	October 24, 2012
ITS-HBK-2810.02-06	Security Assessment and Authorization: Extending and Information Systems Authorization to Operate Process and Templates	October 24, 2012
ITS-HBK-2810.02-07	Security Assessment and Authorization: Information System Security Plan Numbering Schema	February 27, 2012
ITS-HBK-2810.02-08A	Security Assessment and Authorization: Plan of Action and Milestones (POA&M)	December 11, 2013
ITS-HBK-2810.03-01	Planning	May 6, 2011
ITS-HBK-2810.03-02	Planning: Information System Security Plan Template, Requirements, Guidance and Examples	February 9, 2011

<b>SOPs (ITS-SOP) and Handbooks (ITS-HBK)</b>		
<b>Document</b>	<b>Subject</b>	<b>Effective Date</b>
ITS-HBK-2810.04-01-A	Risk Assessment: Security Categorization, Risk Assessment, Vulnerability Scanning, Expedited Patching & Organizationally Defined Values	October 12, 2012
ITS-HBK-2810.04-02-A	Risk Assessment: Procedures for Information System Security Penetration Testing and Rules of Engagement	April 30, 2013
ITS-HBK-2810.04-03	Risk Assessment: Web Application Security Program	April 30, 2013
ITS-HBK-2810.05-01	Systems and Service Acquisition	November 21, 2011
ITS-HBK-2810.06-01	Awareness and Training	May 6, 2011
ITS-HBK-2810.07-01	Configuration Management	May 6, 2011
ITS-HBK-2810.08-01	Contingency Planning	April 26, 2012
ITS-HBK-2810.08-02	Contingency Planning: Guidance and Templates for Plan Development, Maintenance and Test	February 11, 2011
ITS-HBK-2810.09-01	Incident Response and Management	May 6, 2011
ITS-HBK-2810.09-02	Incident Response and Management: NASA Information Security Incident Management	August 24, 2011
ITS-HBK-2810.09-03	Incident Response and Management: Targeted Collection of Electronic Data	August 24, 2011
ITS-HBK-2810.10-01	Maintenance	May 6, 2011
ITS-HBK-2810.11-01-A	Media Protection	July 13, 2012
ITS-HBK-2810.11-02	Media Protection: Digital Media Sanitization	July 13, 2012
ITS-HBK-2810.12-01	Physical and Environmental Protection	May 6, 2011
ITS-HBK-2810.13-01	Personnel Security	May 6, 2011
ITS-HBK-2810.14-01	System and Information Integrity	May 6, 2011

<b>SOPs (ITS-SOP) and Handbooks (ITS-HBK)</b>		
<b>Document</b>	<b>Subject</b>	<b>Effective Date</b>
ITS-HBK-2810.15-01-A	Access Control	September 4, 2012
ITS-HBK-2810.15-02-A	Access Control: Elevated Privileges (EP)	September 20, 2012
ITS-HBK-2810.16-01	Audit and Accountability	May 6, 2011
ITS-HBK-2810.17-01	Identification and Authentication	May 6, 2011
ITS-HBK-2810.18-01	System and Communications Protection	May 6, 2011

<b>Standards</b>		
<b>Document</b>	<b>Subject</b>	<b>Effective Date</b>
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-P	Minimum Interoperability Software Suite	March 14, 2014
NASA-STD-2805-P	Minimum Hardware Configurations	March 14, 2014

<b>Memoranda</b>				
<b>From</b>	<b>To</b>	<b>Subject</b>	<b>Effective Date</b>	<b>Posted Date</b>
NASA CIO and Deputy CIO for IT Security	Distribution	Updated Password Requirements for AA Accounts	<a href="#">7/2/2014</a>	7/2/2014
Chief Information Officer	Distribution	Establishment and Maintenance of Secure Communications	<a href="#">2/28/2014</a>	2/28/2014
Deputy Chief Information Officer for Information Technology Security	Distribution	Implementation of National Institute of Standards and Technology Special Publication 800-53, Revision 4	<a href="#">12/19/2013</a>	12/19/2013
Chief Information Officer	Distribution	Minimum Security Requirements for Personal Mobile Devices	<a href="#">8/27/2013</a>	8/27/2013
Chief Information Officer	Distribution	Additional 90-day extension: Blanket waiver for use of Filevault 2.0 to meet Data at Rest (DAR) Encryption Requirements	<a href="#">5/7/2013</a>	5/7/2013
Office of the Chief Information Officer	Distribution	Delegation of Authorizing Official Designation to Center and Mission Directorate Chief Information Officers	<a href="#">4/2/2013</a>	4/2/2013
Deputy CIO for Information Security	Distribution	NASA ACES Secure Virtual Team Meeting (SVTM) Approved for Secure Meetings and Communication of SBU Data	<a href="#">2/5/2013</a>	2/5/2013
Chief Information Officer	Distribution	Cancellation of PDM 2012-064 Data At Rest (DAR) Waiver Process and issuance of a new PDM addressing Alternate DAR Encryption Products	<a href="#">1/27/2013</a>	1/27/2013

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<b>From</b>	<b>To</b>	<b>Subject</b>	<b>Effective Date</b>	<b>Posted Date</b>
Deputy CIO for Information Technology Security	Center Mission Directorate Chief Information Officers (CIO)	Configuration Guidance for Computer Operating Systems	<a href="#">12/17/2012</a>	12/17/2012
Associate Deputy Administrator	All NASA Employees	Breach of Personally Identifiable Information (PII) [Laptop DAR/Encryption]	<a href="#">11/13/2012</a>	11/13/2012
Chief Information Officer	All NASA Center CIO's	Rescinding and/or Archiving Information Technology (IT) Security Memoranda	<a href="#">9/20/2012</a>	9/20/2012
Deputy CIO for Information Security	All NASA Center CIOs	FY2012 FISMA Awareness and Training Reporting Metrics	<a href="#">9/12/2012</a>	9/12/2012
OCIO	Distribution	Acceptance of other Federal IT Security Awareness Training to Satisfy NASA's FISMA Requirements	<a href="#">5/25/2012</a>	5/25/2012
Charles F. Bolden, Jr., NASA Administrator	All NASA Employees	Protection of Sensitive Agency Information	<a href="#">4/3/2012</a>	4/3/2012
Assistant Administrator for Security and Program Protection, Chief Information Officer (Acting)	NASA Center Directors	Identity, Credential, and Access Management Business Process Leads	<a href="#">8/27/2009</a>	8/27/2009

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<b>From</b>	<b>To</b>	<b>Subject</b>	<b>Effective Date</b>	<b>Posted Date</b>
Chief Information Officer (Acting)	Officials-in-Charge of Headquarters, Center CIOs, Mission Directorate CIOs	Security and Support Policy for Smartphones	<a href="#">8/3/2009</a>	8/3/2009
Chief Information Officer (Acting)	Center CIOs	Delegation of Waiver Authority and Responsibility for Vulnerability Scanning Requirements	<a href="#">5/6/2009</a>	5/6/2009
Chief Information Officer (Acting)	Officials-in-Charge of Headquarters Offices, NASA Center Directors	Roles and Responsibilities for Protecting NASA Sensitive But Unclassified (SBU) Information	<a href="#">4/27/2009</a>	4/27/2009
Deputy CIO for IT Security	Center CIOs, Center ITSMs	FY 2009 Scanning and Vulnerability Elimination or Mitigation	<a href="#">2/06/2009</a>	2/06/2009
Chief Information Officer	Officials-in-Charge of Headquarters Offices, NASA Center Directors	Personally Identifiable Information (PII) Incident Reporting	<a href="#">1/14/2009</a>	1/14/2009
Chief Information Officer	All NASA Civil Service and Contractor Employees	Policy for Use of Removable Media, Such as USB Thumb Drives	<a href="#">11/21/2008</a>	11/21/2008
Senior Agency Official for Privacy	Official-in-Charge of Headquarters Offices, NASA Center Directors	Personally Identifiable Information (PII) Responsibilities Statement	<a href="#">9/8/2008</a>	9/8/2008

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<b>From</b>	<b>To</b>	<b>Subject</b>	<b>Effective Date</b>	<b>Posted Date</b>
Chief Information Officer	Center CIOs	Deployment of the Software Refresh Portal	<a href="#">7/30/2008</a>	7/30/2008
Chief Information Officer	NASA CIOs, Mission Directorate CIOs, Center ITSMs, Center Human Resources Directors, IEMP	Requirement to Log and Verify Sensitive Data Extracts	<a href="#">6/9/2008</a>	6/9/2008
Chief Information Officer	NASA CIOs, Mission Directorate CIOs, Center ITSMs, Center ITSMs, Center Human Resources Directors, IEMP	Remote Access to Personally Identifiable Information (PII)	<a href="#">6/9/2008</a>	6/9/2008
Deputy CIO for IT Security	Center ITSMs	Clarification on Requirement for Contractors to Complete NASA Annual IT Security Awareness Training	<a href="#">6/6/2008</a>	6/6/2008
Deputy CIO for IT Security	Center CIOs, Center ITSMs	System Security Documentation in RMS	<a href="#">2/20/2008</a>	2/20/2008
Chief Information Officer	Center CIOs, Deputy CIOs	Information Discovery	<a href="#">2/4/2008</a>	2/4/2008
Deputy CIO for IT Security	Center CIOs, Center ITSMs	Decision to Cancel Procurement Information Circular (PIC) 04-03 (System Administrator Certification Program)	<a href="#">1/16/2008</a>	1/16/2008

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<b>From</b>	<b>To</b>	<b>Subject</b>	<b>Effective Date</b>	<b>Posted Date</b>
Chief Information Officer	Official-in-Charge of Headquarters Offices, NASA Center Directors	Release of NPD 2200.1A, Management of NASA Scientific and Technical Information	<a href="#">12/18/2007</a>	12/18/2007
Deputy CIO for IT Security	Center CIOs, Mission Directorate CIOs	Agency Security Configuration Standards: Federal Desktop Core Configurations	<a href="#">11/15/2007</a>	11/15/2007
Chief Information Officer	Center Chief Information Officers	Designation of FIPS-199 Impact Level for NASA's OAIT Voice Systems	<a href="#">7/10/2007</a>	7/10/2007
Chief Information Officer	Center Chief Information Officers	Designation of FIPS-199 Impact Level for NASA OAIT Data Center Systems	<a href="#">7/10/2007</a>	7/10/2007
Chief Information Officer	Center Chief Information Officers	Designation of FIPS-199 Impact Level for NASA OAIT LANs	<a href="#">7/10/2007</a>	7/10/2007
Chief Information Officer (Acting)	Center CIOs, Mission Directorate CIOs	Meeting OMB Memoranda M-06-015 "Safeguarding Personally Identifiable Information;" M-06-016 "Protection of Sensitive Agency Information," and M-06-019 "Reporting Incidents Involving Personally Identifiable Information and Incorporating the Cost for Security in Agency Information Technology Investments"	<a href="#">10/17/2006</a>	10/17/2006

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<b>From</b>	<b>To</b>	<b>Subject</b>	<b>Effective Date</b>	<b>Posted Date</b>
Deputy Administrator	Administrator/ Official-in-Charge of Headquarters Offices, NASA Center Directors	Meeting NASA Information Technology Security Requirements	<a href="#">7/26/2006</a>	7/26/2006
Deputy CIO for IT Security	Center CIOs	Designation of FIPS-199 Impact Level for NASA OAIT Desktop Systems	<a href="#">4/16/06</a>	4/16/06
Chief Information Officer, Chief of Strategic Communications	Official-in-Charge of Headquarters Offices, NASA Center Directors, Center CIOs, Mission Directorate CIOs	Policy Governing NASA's Publicly Accessible Web sites	<a href="#">3/16/2006</a>	3/16/2006
Chief Information Officer, Assistant Administrator of Public Affairs	Center CIOs	Update of NASA Web site Linking Policy	<a href="#">12/15/2005</a>	12/15/2005
Chief Information Officer	Center CIOs	Update of NASA Web site Privacy Policy	<a href="#">11/28/2005</a>	11/28/2005

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