

SOLICITATION NO. NNG14490137R

**NASA Sounding Rocket Operations Contract III
(NSROC III)**

**ATTACHMENT T
INFORMATION TECHNOLOGY (IT) SECURITY**

APPLICABLE DOCUMENTS LIST

~~DECEMBER 2013~~ JUNE ~~DECEMBER 2014~~

Solicitation No. NNG14490137R NASA Sounding Rocket Operations Contract III
ATTACHMENT T – IT Security Applicable Documents List

Information Technology (IT) Security Applicable Documents List
~~DECEMBER 2013~~~~Jun~~~~Decembere~~ 2014

<u>NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR)</u>		
<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
NPR 1382.1ANPR 1382.1	NASA Privacy Procedural Requirements NASA Privacy Procedural Requirements	July 10, 2013 August 10, 2007
NPD 1382.17HNPD 1382.17H	NASA Privacy Policy NASA-Privacy Policy	June 24, 2009 June 24, 2009
NPD 1440.6INPD 1440.6H	NASA Records Management NASA-Records Management	Sept 10, 2014 March 24, 2008
NPR 1441.1DNPR 1441.1D	NASA Records Retention Schedules (w/Change 5, 6/29/09) NASA-Records Retention Schedules (w/Change 5, 6/29/09)	February 24, 2003 February 24, 2003
NPD 2540.1GNPD 2540.1G	Personal Use of Government Office Equipment Including Information Technology Personal Use of Government Office Equipment Including Information Technology	June 08, 2010 June 08, 2010
NPD 2800.1BNPD 2800.1B	Managing Information Technology Managing Information Technology	March 21, 2008 March 21, 2008
NPR 2800.1BNPR 2800.1B	Managing Information Technology Managing Information Technology	March 20, 2009 March 20, 2009
NPD 2810.1DNPD 2810.1D	NASA Information Security Policy NASA-Information Security Policy	May 9, 2009 May 9, 2009
NPR 2810.1ANPR 2810.1A	Security of Information Technology w/ Change 1, May 19, 2011) Security of Information Technology w/ Change 1, May 19, 2011)	May 16, 2006 May 16, 2006

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NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR)

<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>NPD 2830.1ANPD 2830.1A</u>	<u>NASA Enterprise ArchitectureNASA Enterprise Architecture</u>	<u>November 2, 2011November 2, 2011</u>
<u>NPR 2830.1ANPR 2830.1</u>	<u>NASA Enterprise Architecture ProceduresNASA Enterprise Architecture Procedures</u>	<u>December 19, 2013February 9, 2006</u>
<u>NPR 2841.1NPR 7120.7</u>	<u>Identity, Credential, and Access ManagementNASA Information Technology and Institutional Infrastructure Program and Project Management Requirements</u>	<u>January 6, 2011November 3, 2008</u>
<u>NPR 2841.1</u>	<u>Identity, Credential, and Access Management</u>	<u>January 6, 2011</u>

NASA Interim Directive

<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>NID 7120.99NM2810-64</u>	<u>NASA Information Technology and Institutional Infrastructure Program and Project Management RequirementsNASA Interim Directive: Information Technology Security and Efficiency Requirements</u>	<u>December 22, 2011May 22, 2008</u>

NASA Interim Technical Requirements (NITR)

<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>NITR 2800-2</u>	<u>Email Services and Email Forwarding</u>	<u>September 18, 2009</u>
<u>NITR 2800-1</u>	<u>NASA Information Technology Waiver Requirements and Procedures</u>	<u>August 13, 2009</u>
<u>NITR 2830-1B</u>	<u>Networks in NASA Internet Protocol (IP) Space or NASA Physical Space</u>	<u>February 12, 2009</u>

SOPs (ITS-SOP) and Handbooks (ITS-HBK)

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<u>Document</u>	<u>Subject</u>	<u>Effective-Date</u>
<u>ITS-HBK-2810.00-01A</u>	<u>Format and Procedures for an IT Security Handbook</u>	<u>March 29, 2011</u>
<u>ITS-HBK-2810.00-02A</u>	<u>Roles and Responsibilities Crosswalk</u>	<u>May 2, 2013</u>
<u>ITS-HBK-2810.02-01</u>	<u>Security Assessment and Authorization</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.02-02</u>	<u>Security Assessment and Authorization: FIPS 199 Moderate & High Systems</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-03</u>	<u>Security Assessment and Authorization: FIPS 199 Low Systems</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-04</u>	<u>Security Assessment and Authorization: Continuous Monitoring – Annual Security Control Assessments</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-05</u>	<u>Security Assessment and Authorization: External Information Systems</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-06</u>	<u>Security Assessment and Authorization: Extending and Information Systems Authorization to Operate Process and Templates</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-07</u>	<u>Security Assessment and Authorization: Information System Security Plan Numbering Schema</u>	<u>February 27, 2012</u>
<u>ITS-HBK-2810.02-08A</u>	<u>Security Assessment and Authorization: Plan of Action and Milestones (POA&M)</u>	<u>December 11, 2013</u>
<u>ITS-HBK-2810.03-01</u>	<u>Planning</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.03-02</u>	<u>Planning: Information System Security Plan Template, Requirements, Guidance and Examples</u>	<u>February 9, 2011</u>
<u>ITS-HBK-2810.04-01-A</u>	<u>Risk Assessment: Security Categorization, Risk Assessment, Vulnerability Scanning, Expedited Patching & Organizationally Defined Values</u>	<u>October 12, 2012</u>

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<u>SOPs (ITS-SOP) and Handbooks (ITS-HBK)</u>		
<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>ITS-HBK-2810.04-02-A</u>	<u>Risk Assessment: Procedures for Information System Security Penetration Testing and Rules of Engagement</u>	<u>April 30, 2013</u>
<u>ITS-HBK-2810.04-03</u>	<u>Risk Assessment: Web Application Security Program</u>	<u>April 30, 2013</u>
<u>ITS-HBK-2810.05-01</u>	<u>Systems and Service Acquisition</u>	<u>November 21, 2011</u>
<u>ITS-HBK-2810.06-01</u>	<u>Awareness and Training</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.07-01</u>	<u>Configuration Management</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.08-01</u>	<u>Contingency Planning</u>	<u>April 26, 2012</u>
<u>ITS-HBK-2810.08-02</u>	<u>Contingency Planning: Guidance and Templates for Plan Development, Maintenance and Test</u>	<u>February 11, 2011</u>
<u>ITS-HBK-2810.09-01</u>	<u>Incident Response and Management</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.09-02</u>	<u>Incident Response and Management: NASA Information Security Incident Management</u>	<u>August 24, 2011</u>
<u>ITS-HBK-2810.09-03</u>	<u>Incident Response and Management: Targeted Collection of Electronic Data</u>	<u>August 24, 2011</u>
<u>ITS-HBK-2810.10-01</u>	<u>Maintenance</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.11-01-A</u>	<u>Media Protection</u>	<u>July 13, 2012</u>
<u>ITS-HBK-2810.11-02</u>	<u>Media Protection: Digital Media Sanitization</u>	<u>July 13, 2012</u>
<u>ITS-HBK-2810.12-01</u>	<u>Physical and Environmental Protection</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.13-01</u>	<u>Personnel Security</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.14-01</u>	<u>System and Information Integrity</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.15-01-A</u>	<u>Access Control</u>	<u>September 4, 2012</u>
<u>ITS-HBK-2810.15-02-A</u>	<u>Access Control: Elevated Privileges (EP)</u>	<u>September 20, 2012</u>
<u>ITS-HBK-2810.16-01</u>	<u>Audit and Accountability</u>	<u>May 6, 2011</u>

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<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>ITS-HBK-2810.17-01</u>	<u>Identification and Authentication</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.18-01</u>	<u>System and Communications Protection</u>	<u>May 6, 2011</u>
<u>SOPs (ITS-SOP) and Handbooks (ITS-HBK)</u>		
<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>ITS-HBK-2810.00-01B</u>	<u>Format and Procedures for an IT Security Handbook</u>	<u>June 19, 2014</u>
<u>ITS-HBK-2810.00-02A</u>	<u>Roles and Responsibilities Crosswalk</u>	<u>May 2, 2013</u>
<u>ITS-HBK-2810.02-01</u>	<u>Security Assessment and Authorization</u>	<u>May 6, 2011</u>
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<u>ITS-HBK-2810.02-03</u>	<u>Security Assessment and Authorization: FIPS 199 Low Systems</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-04A</u>	<u>Security Assessment and Authorization: Continuous Monitoring – Annual Security Control Assessments</u>	<u>March 18, 2014</u>
<u>ITS-HBK-2810.02-05</u>	<u>Security Assessment and Authorization: External Information Systems</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-06</u>	<u>Security Assessment and Authorization: Extending and Information Systems Authorization to Operate Process and Templates</u>	<u>October 24, 2012</u>
<u>ITS-HBK-2810.02-07</u>	<u>Security Assessment and Authorization: Information System Security Plan Numbering Schema</u>	<u>February 27, 2012</u>
<u>ITS-HBK-2810.02-08A</u>	<u>Security Assessment and Authorization: Plan of Action and Milestones (POA&M)</u>	<u>December 11, 2013</u>
<u>ITS-HBK-2810.03-01</u>	<u>Planning</u>	<u>May 6, 2011</u>

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<u>ITS-HBK-2810.04-01-A</u>	<u>Risk Assessment: Security Categorization, Risk Assessment, Vulnerability Scanning, Expedited Patching & Organizationally Defined Values</u>	<u>October 12, 2012</u>
<u>ITS-HBK-2810.04-02-A</u>	<u>Risk Assessment: Procedures for Information System Security Penetration Testing and Rules of Engagement</u>	<u>April 30, 2013</u>
<u>ITS-HBK-2810.04-03</u>	<u>Risk Assessment: Web Application Security Program</u>	<u>April 30, 2013</u>
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<u>ITS-HBK-2810.06-01</u>	<u>Awareness and Training</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.07-01</u>	<u>Configuration Management</u>	<u>May 6, 2011</u>
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<u>ITS-HBK-2810.09-02</u>	<u>Incident Response and Management: NASA Information Security Incident Management</u>	<u>August 24, 2011</u>
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<u>ITS-HBK-2810.10-01</u>	<u>Maintenance</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.11-01-A</u>	<u>Media Protection</u>	<u>July 13, 2012</u>
<u>ITS-HBK-2810.11-02</u>	<u>Media Protection: Digital Media Sanitization</u>	<u>July 13, 2012</u>
<u>ITS-HBK-2810.12-01</u>	<u>Physical and Environmental Protection</u>	<u>May 6, 2011</u>

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<u>ITS-HBK-2810.13-01</u>	<u>Personnel Security</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.14-01</u>	<u>System and Information Integrity</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.15-01-A</u>	<u>Access Control</u>	<u>September 4, 2012</u>
<u>ITS-HBK-2810.15-02-A</u>	<u>Access Control: Elevated Privileges (EP)</u>	<u>September 20, 2012</u>
<u>ITS-HBK-2810.16-01</u>	<u>Audit and Accountability</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.17-01</u>	<u>Identification and Authentication</u>	<u>May 6, 2011</u>
<u>ITS-HBK-2810.18-01</u>	<u>System and Communications Protection</u>	<u>May 6, 2011</u>

<u>Standards</u>		
<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>EA-STD 0001.0</u>	<u>Standard for Integrating Applications into the NASA Access Management, Authentication, and Authorization Infrastructure</u>	<u>August 1, 2008</u>
<u>EA-SOP 0003.0</u>	<u>Procedures for Submitting a NASA Agency Forest (NAF) Deviation Request and Transition Plan</u>	<u>August 1, 2008</u>
<u>EA-SOP 0004.0</u>	<u>Procedures for Submitting an Application Integration Deviation Request and Transition Plan</u>	<u>August 1, 2008</u>
<u>NASA-STD-2804-P</u>	<u>Minimum Interoperability Software Suite</u>	<u>March 14, 2014</u>
<u>NASA-STD-2805-P</u>	<u>Minimum Hardware Configurations</u>	<u>March 14, 2014</u>

<u>Standards</u>		
<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>EA-STD 0001.0</u>	<u>Standard for Integrating Applications into the NASA Access Management, Authentication, and Authorization Infrastructure</u>	<u>August 1, 2008</u>

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<u>EA-SOP-0003.0</u>	<u>Procedures for Submitting a NASA Agency Forest (NAF) Deviation Request and Transition Plan</u>	<u>August 1, 2008</u>
<u>EA-SOP-0004.0</u>	<u>Procedures for Submitting an Application Integration Deviation Request and Transition Plan</u>	<u>August 1, 2008</u>
<u>NASA-STD-2804-P</u>	<u>Minimum Interoperability Software Suite</u>	<u>March 14, 2014</u>
<u>NASA-STD-2805-P</u>	<u>Minimum Hardware Configurations</u>	<u>March 14, 2014</u>

<u>Memoranda</u>				
<u>From</u>	<u>To</u>	<u>Subject</u>	<u>Effective Date</u>	<u>Posted Date</u>
<u>NASA CIO and Deputy CIO for IT Security</u>	<u>Distribution</u>	<u>Updated Password Requirements for AA Accounts</u>	<u>7/2/2014</u>	<u>7/2/2014</u>
<u>Chief Information Officer</u>	<u>Distribution</u>	<u>Establishment and Maintenance of Secure Communications</u>	<u>2/28/2014</u>	<u>2/28/2014</u>
<u>Deputy Chief Information Officer for Information Technology Security</u>	<u>Distribution</u>	<u>Implementation of National Institute of Standards and Technology Special Publication 800-53, Revision 4</u>	<u>12/19/2013</u>	<u>12/19/2013</u>
<u>Chief Information Officer</u>	<u>Distribution</u>	<u>Minimum Security Requirements for Personal Mobile Devices</u>	<u>8/27/2013</u>	<u>8/27/2013</u>
<u>Chief Information Officer</u>	<u>Distribution</u>	<u>Additional 90-day extension: Blanket waiver for use of Filevault 2.0 to meet Data at Rest (DAR) Encryption Requirements</u>	<u>5/7/2013</u>	<u>5/7/2013</u>

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<u>Memoranda</u>				
<u>From</u>	<u>To</u>	<u>Subject</u>	<u>Effective Date</u>	<u>Posted Date</u>
<u>Office of the Chief Information Officer</u>	<u>Distribution</u>	<u>Delegation of Authorizing Official Designation to Center and Mission Directorate Chief Information Officers</u>	<u>4/2/2013</u>	<u>4/2/2013</u>
<u>Deputy CIO for Information Security</u>	<u>Distribution</u>	<u>NASA ACES Secure Virtual Team Meeting (SVTM) Approved for Secure Meetings and Communication of SBU Data</u>	<u>2/5/2013</u>	<u>2/5/2013</u>
<u>Chief Information Officer</u>	<u>Distribution</u>	<u>Cancellation of PDM 2012-064 Data At Rest (DAR) Waiver Process and issuance of a new PDM addressing Alternate DAR Encryption Products</u>	<u>1/27/2013</u>	<u>1/27/2013</u>
<u>Deputy CIO for Information Technology Security</u>	<u>Center Mission Directorate Chief Information Officers (CIO)</u>	<u>Configuration Guidance for Computer Operating Systems</u>	<u>12/17/2012</u>	<u>12/17/2012</u>
<u>Associate Deputy Administrator</u>	<u>All NASA Employees</u>	<u>Breach of Personally Identifiable Information (PII) [Laptop DAR/Encryption]</u>	<u>11/13/2012</u>	<u>11/13/2012</u>
<u>Chief Information Officer</u>	<u>All NASA Center CIO's</u>	<u>Rescinding and/or Archiving Information Technology (IT) Security Memoranda</u>	<u>9/20/2012</u>	<u>9/20/2012</u>
<u>Deputy CIO for Information Security</u>	<u>All NASA Center CIOs</u>	<u>FY2012 FISMA Awareness and Training Reporting Metrics</u>	<u>9/12/2012</u>	<u>9/12/2012</u>
<u>OCIO</u>	<u>Distribution</u>	<u>Acceptance of other Federal IT Security Awareness Training to Satisfy NASA's FISMA Requirements</u>	<u>5/25/2012</u>	<u>5/25/2012</u>

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<u>Memoranda</u>				
<u>From</u>	<u>To</u>	<u>Subject</u>	<u>Effective Date</u>	<u>Posted Date</u>
<u>Charles F. Bolden, Jr., NASA Administrator</u>	<u>All NASA Employees</u>	<u>Protection of Sensitive Agency Information</u>	<u>4/3/2012</u>	<u>4/3/2012</u>
<u>Assistant Administrator for Security and Program Protection, Chief Information Officer (Acting)</u>	<u>NASA Center Directors</u>	<u>Identity, Credential, and Access Management Business Process Leads</u>	<u>8/27/2009</u>	<u>8/27/2009</u>
<u>Chief Information Officer (Acting)</u>	<u>Officials-in-Charge of Headquarters, Center CIOs, Mission Directorate CIOs</u>	<u>Security and Support Policy for Smartphones</u>	<u>8/3/2009</u>	<u>8/3/2009</u>
<u>Chief Information Officer (Acting)</u>	<u>Center CIOs</u>	<u>Delegation of Waiver Authority and Responsibility for Vulnerability Scanning Requirements</u>	<u>5/6/2009</u>	<u>5/6/2009</u>
<u>Chief Information Officer (Acting)</u>	<u>Officials-in-Charge of Headquarters Offices, NASA Center Directors</u>	<u>Roles and Responsibilities for Protecting NASA Sensitive But Unclassified (SBU) Information</u>	<u>4/27/2009</u>	<u>4/27/2009</u>
<u>Deputy CIO for IT Security</u>	<u>Center CIOs, Center ITSMs</u>	<u>FY 2009 Scanning and Vulnerability Elimination or Mitigation</u>	<u>2/06/2009</u>	<u>2/06/2009</u>
<u>Chief Information Officer</u>	<u>Officials-in-Charge of Headquarters Offices, NASA Center Directors</u>	<u>Personally Identifiable Information (PII) Incident Reporting</u>	<u>1/14/2009</u>	<u>1/14/2009</u>

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<u>Chief Information Officer</u>	<u>All NASA Civil Service and Contractor Employees</u>	<u>Policy for Use of Removable Media, Such as USB Thumb Drives</u>	<u>11/21/2008</u>	<u>11/21/2008</u>
<u>Senior Agency Official for Privacy</u>	<u>Official-in-Charge of Headquarters Offices, NASA Center Directors</u>	<u>Personally Identifiable Information (PII) Responsibilities Statement</u>	<u>9/8/2008</u>	<u>9/8/2008</u>
<u>Chief Information Officer</u>	<u>Center CIOs</u>	<u>Deployment of the Software Refresh Portal</u>	<u>7/30/2008</u>	<u>7/30/2008</u>
<u>Chief Information Officer</u>	<u>NASA CIOs, Mission Directorate CIOs, Center ITSMs, Center Human Resources Directors, IEMP</u>	<u>Requirement to Log and Verify Sensitive Data Extracts</u>	<u>6/9/2008</u>	<u>6/9/2008</u>
<u>Chief Information Officer</u>	<u>NASA CIOs, Mission Directorate CIOs, Center ITSMs, Center ITSMs, Center Human Resources Directors, IEMP</u>	<u>Remote Access to Personally Identifiable Information (PII)</u>	<u>6/9/2008</u>	<u>6/9/2008</u>
<u>Deputy CIO for IT Security</u>	<u>Center ITSMs</u>	<u>Clarification on Requirement for Contractors to Complete NASA Annual IT Security Awareness Training</u>	<u>6/6/2008</u>	<u>6/6/2008</u>

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<u>From</u>	<u>To</u>	<u>Subject</u>	<u>Effective Date</u>	<u>Posted Date</u>
<u>Deputy CIO for IT Security</u>	<u>Center CIOs, Center ITSMs</u>	<u>System Security Documentation in RMS</u>	<u>2/20/2008</u>	<u>2/20/2008</u>
<u>Chief Information Officer</u>	<u>Center CIOs, Deputy CIOs</u>	<u>Information Discovery</u>	<u>2/4/2008</u>	<u>2/4/2008</u>
<u>Deputy CIO for IT Security</u>	<u>Center CIOs, Center ITSMs</u>	<u>Decision to Cancel Procurement Information Circular (PIC) 04-03 (System Administrator Certification Program)</u>	<u>1/16/2008</u>	<u>1/16/2008</u>
<u>Chief Information Officer</u>	<u>Official-in-Charge of Headquarters Offices, NASA Center Directors</u>	<u>Release of NPD 2200.1A, Management of NASA Scientific and Technical Information</u>	<u>12/18/2007</u>	<u>12/18/2007</u>
<u>Deputy CIO for IT Security</u>	<u>Center CIOs, Mission Directorate CIOs</u>	<u>Agency Security Configuration Standards: Federal Desktop Core Configurations</u>	<u>11/15/2007</u>	<u>11/15/2007</u>
<u>Chief Information Officer</u>	<u>Center Chief Information Officers</u>	<u>Designation of FIPS-199 Impact Level for NASA's OAIT Voice Systems</u>	<u>7/10/2007</u>	<u>7/10/2007</u>
<u>Chief Information Officer</u>	<u>Center Chief Information Officers</u>	<u>Designation of FIPS-199 Impact Level for NASA OAIT Data Center Systems</u>	<u>7/10/2007</u>	<u>7/10/2007</u>
<u>Chief Information Officer</u>	<u>Center Chief Information Officers</u>	<u>Designation of FIPS-199 Impact Level for NASA OAIT LANs</u>	<u>7/10/2007</u>	<u>7/10/2007</u>

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<u>Memoranda</u>				
<u>From</u>	<u>To</u>	<u>Subject</u>	<u>Effective Date</u>	<u>Posted Date</u>
<u>Chief Information Officer (Acting)</u>	<u>Center CIOs, Mission Directorate CIOs</u>	<u>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"</u>	<u>10/17/2006</u>	<u>10/17/2006</u>
<u>Deputy Administrator</u>	<u>Administrator/ Official-in-Charge of Headquarters Offices, NASA Center Directors</u>	<u>Meeting NASA Information Technology Security Requirements</u>	<u>7/26/2006</u>	<u>7/26/2006</u>
<u>Deputy CIO for IT Security</u>	<u>Center CIOs</u>	<u>Designation of FIPS-199 Impact Level for NASA OAIT Desktop Systems</u>	<u>4/16/06</u>	<u>4/16/06</u>
<u>Chief Information Officer, Chief of Strategic Communications</u>	<u>Official-in-Charge of Headquarters Offices, NASA Center Directors, Center CIOs, Mission Directorate CIOs</u>	<u>Policy Governing NASA's Publicly Accessible Web sites</u>	<u>3/16/2006</u>	<u>3/16/2006</u>
<u>Chief Information Officer, Assistant Administrator of Public Affairs</u>	<u>Center CIOs</u>	<u>Update of NASA Web site Linking Policy</u>	<u>12/15/2005</u>	<u>12/15/2005</u>

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<u>Memoranda</u>				
<u>From</u>	<u>To</u>	<u>Subject</u>	<u>Effective Date</u>	<u>Posted Date</u>
<u>Chief Information Officer</u>	<u>Center CIOs</u>	<u>Update of NASA Web site Privacy Policy</u>	<u>11/28/2005</u>	<u>11/28/2005</u>

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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.

<u>Memoranda</u>				
<u>From</u>	<u>To</u>	<u>Subject</u>	<u>Effective Date</u>	<u>Posted Date</u>
<u>Associate Deputy Administrator</u>	<u>All NASA Employees</u>	<u>Breach of Personally Identifiable Information (PII) [Laptop DAR/Encryption]</u>	<u>11/13/12</u>	<u>11/13/12</u>
<u>Charles F. Bolden, Jr., NASA Administrator</u>	<u>All NASA Employees</u>	<u>Protection of Sensitive Agency Information</u>	<u>4/3/2012</u>	<u>4/3/2012</u>
<u>Chief Information Officer</u>	<u>All NASA Civil Service and Contractor Employees</u>	<u>Policy for Use of Removable Media, Such as USB Thumb Drives</u>	<u>11/21/2008</u>	<u>11/21/2008</u>

<u>NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR)</u>		
<u>Document</u>	<u>Subject</u>	<u>Effective Date</u>
<u>NPR 1382.1</u>	<u>NASA Privacy Procedural Requirements</u>	<u>August 10, 2007</u>
<u>NPD 1382.17H</u>	<u>NASA Privacy Policy</u>	<u>June 24, 2009</u>

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NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR)		
Document	Subject	Effective Date
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-2830.1A	NASA Enterprise Architecture	November 2, 2011
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		
Document	Subject	Effective Date
NM2810-64	NASA Interim Directive: Information Technology Security and Efficiency Requirements	May 22, 2008

NASA Interim Technical Requirements (NITR)		
Document	Subject	Effective Date
NITR-2800_2	Email Services and Email Forwarding	September 18, 2009

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NASA Interim Technical Requirements (NITR)		
Document	Subject	Effective Date
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

SOPs (ITS-SOP) and Handbooks (ITS-HBK)		
Document	Subject	Effective Date
ITS-HBK-2810.00-01A	Format and Procedures for an IT Security Handbook	March 29, 2011
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-2810.02-04	Security Assessment and Authorization: Continuous Monitoring—Annual Security Control Assessments	October 24, 2012
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

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SOPs (ITS-SOP) and Handbooks (ITS-HBK)		
Document	Subject	Effective Date
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
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

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SOPs (ITS-SOP) and Handbooks (ITS-HBK)		
Document	Subject	Effective Date
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
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

Standards		
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
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. —~~