

RFP NNH14496602R

ATTACHMENT I

IT SECURITY APPLICABLE

DOCUMENTS LIST

JUNE 2014

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

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

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

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