Sample Security Assessment Reporting Form

Attachment II

Sample Security Assessment Reporting Form

To help organizations collect, organize, and report the findings of individual security control assessments for the information system, a sample reporting form is provided below. This sample reporting form is illustrative and is intended to be used for each security control and control enhancement included in the security control assessment. The form is not intended to limit the flexibility of organizations in determining the most appropriate presentation of assessment findings for the purposes of a given security control assessment.

SAMPLE SECURITY ASSESSMENT REPORTING FORM	
SECTION I: INFORMATION SYSTEM AND ASSESSMENT INFORMATION	
Information System Name	**Impact Level** *Low, Moderate, High*
Site(s) Assessed	**Assessment Date(s)**
Information System Components Where Security Control Employed *(e.g., firewall, router, workstation, server, laptop, PDA)*	
SECTION II: SECURITY CONTROL INFORMATION	
Security Control or Control Enhancement *Insert text from security control or control enhancement being assessed as stated in, or as referenced by the approved system security plan.*	
Supplemental Guidance Associated with Security Control or Control Enhancement *Insert text from the supplemental guidance from the security control or control enhancement being assessed as stated in, or as referenced by the approved system security plan.*	
SECTION III: ASSESSMENT FINDINGS	
Assessment Objective *Identify assessment objective (e.g., CP-1.1, associated with the security control or control enhancement described above).*	
Determination Statements *See determination statements below which restate the determinations from the assessment objective, as tailored for this security control assessment (e.g., including organization-specific information, where appropriate).*	**Finding** *(S/O)*
Determination Statement	
Determination Statement	
Determination Statement	

SAMPLE SECURITY ASSESSMENT REPORTING FORM

Assessment Methods and Objects
Identify assessment methods and assessment objects as tailored for this assessment (e.g., the specific version of a specification examined and the nature of the examination performed).

SECTION IV: ASSESSOR COMMENTS AND RECOMMENDATIONS

Assessor Comments
*Explanation of weaknesses or deficiencies noted for each finding of **other than satisfied**. Comments may also be included in this section regarding evidence used to support findings of **satisfied**.*

Assessor Recommendations
Recommendations for remediation, corrective actions, or improvements in security control implementation or operation.