DEPARTMENT OF THE NAVY
CHIEF INFORMATION OFFICER
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10 June 2009

MEMORANDUM FOR DEPARTMENT OF THE NAVY DEPUTY CHIEF INFORMATION OFFICER (NAVY)
DEPARTMENT OF THE NAVY DEPUTY CHIEF INFORMATION OFFICER (MARINE CORPS)

Subj: FISMA ACTION – DEPARTMENT OF THE NAVY FEDERAL INFORMATION SECURITY MANAGEMENT ACT (FISMA) FY 2009 REPORTING RESPONSIBILITIES

Ref: (a) Federal Information Security Management Act (FISMA), Title III of E-Government Act of 2002 (PL 107-347)
(b) DoDI 8510.01, DoD Information Assurance Certification and Accreditation Process (DIACAP), of 28 Nov 07

Encl: (1) DoD CIO memo, DoD FISMA Guidance – Fiscal Year 2008, of 2 May 08
(2) Electronic FISMA Reporting Templates

The purpose of this memorandum is to provide requirements for the Department of the Navy (DON) input to the FY 2009 Federal Information Security Management Act (FISMA) Report, which the DON Chief Information Officer (CIO) will submit in accordance with reference (a) and enclosure (1).

The Department of Defense (DoD) and DON FISMA goals are 100 percent compliance with certification and accreditation (C&A), annual security review, security controls testing, contingency plans testing, and training requirements.

Enclosure (1) is the 2008 DoD FISMA guidance and report guidelines. It is posted on the DON CIO web site at http://www.doncio.navy.mil/PolicyView.aspx?ID=693. Enclosure (2) contains an electronic version of the FISMA templates the DON must complete. DoD indicated they will not be issuing new 2009 FISMA guidance; organizations are to follow the 2008 guidance for report submissions.

The complete FY 2009 FISMA report will consist of system data provided on templates with amplifying explanations as necessary, training data, configuration management information, and a component security Plan of Actions and Milestones (POA&M). The DON CIO will obtain data on accreditation and rates of all three annual test and reviews for this report from the DoD Information Technology Portfolio Repository - Department of the Navy (DITPR-DON). The DON CIO will also compile a list, by name, of all systems without accreditation and the required additional data on those systems. The Navy and Marine Corps will provide other data, such as the training and configuration management input, to the DON CIO. The DON CIO will provide the FISMA templates found in enclosure (2) by electronic mail to the DON Deputy CIO (Navy) and DON Deputy CIO (Marine Corps). Requirements for the Privacy section of the FISMA report will be issued separately.

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The DON Deputy CIO (Navy) and DON Deputy CIO (Marine Corps) are to take the following actions to provide input to the DON FISMA report:

- Forward this guidance to Echelon II and Major Subordinate Commanders as appropriate.

- By 8 July 2009, submit answers to questions 4a, 6c, 7, 8b, 9a, and 9b in enclosure (2).

- By 8 July 2009, submit training data to the DON CIO using the worksheets provided in enclosure (2) in accordance with the guidelines for training data templates in enclosure (1).

- By 10 July 2009, provide a memo to the DON CIO attesting to the accuracy of the information (templates and FISMA information in DITPR-DON) provided for the DON FISMA report submission.

- By 10 July 2009 ensure that DITPR-DON data is complete and accurate for completion of FISMA reporting templates. Refer to attachment 3 in enclosure (1) for specific guidance on completing FISMA data fields in DITPR. For FISMA data fields, DITPR-DON functionality matches DITPR.

- By 24 August 2009 ensure DITPR-DON data is up-to-date for the final FY 2009 upload to DITPR and final FISMA data submission to OMB and Congress.

- By 24 August 2009 submit the latest training data to the DON CIO in accordance with the training data templates of enclosure (2).

The DON Deputy CIO (Navy) and DON Deputy CIO (Marine Corps) must continually ensure POA&Ms are submitted, tracked, and monitored for active systems in DITPR-DON for which certification and accreditation (C&A) are required, following the format and content requirements in accordance with reference (b). The DON POA&M policy and guidance are also contained in the 2006 DON FISMA Guidance, found on http://www.doncio.navy.mil/.

The DON CIO points of contact for the FISMA Report are Dr. Richard W. Etter (richard.etter@navy.mil, 703-602-6882) and Ms. Jennifer Ellett (jennifer.ellett.ctr@navy.mil, 703-602-6759).

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