Cloud Security Information Impact Level Matrix

START

Is it Unclassified National Security Data?

SECRET or SECRET NSS?

Is it Unclassified Sensitive Data?

Publicly releasable data?

System or portfolio assessment

Is it in Business or Enterprise Information Mission Area

Does Mission indicate DoD Mgmt?

Does Mission indicate DoD Mgmt?

DoD facility/ high risk baseline; additional controls

Level 6 DoD Private Cloud high risk baseline + additional controls

Level 5 FedRAMP +DoD PA+ dedicated instance in Commercial Community Cloud

Level 4 FedRAMP + DoD PA in Commercial Community Cloud

Level 2 FedRAMP approved Public Cloud Offering

Example: DISA Cloud Security Site

Example: NGEN NIPR Enterprise Email

Example: NGEN SIPR Enterprise Email

Example: SECNAV Portal

END

KEY:
Reference: DISA Cloud Security Requirements Guide (SRG), v1r1
NSS: National Security System
PA: Provisional Authorization

Notes:
- At any point in this decision tree, systems or applications can be assessed as “Not Cloud-worthy” for technical, financial or mission-specific reasons.
- The logic of this flow chart is intended to drive a decision maker to the LEAST RESTRICTIVE Cloud Deployment Model.