# System Security Plan (Short) — Template

Fill placeholders via Docxtemplater. Tags follow the [[field]] and [[#group]]...[[/group]] syntax.

## 2. System Identification

**System Name:** [[system\_name]]

**System Acronym:** [[system\_acronym]]

## 3. System Owner

**Owner Name:** [[owner\_name]]

**Owner Title:** [[owner\_title]]

**Owner Entity:** [[owner\_entity]]

**Owner Address:** [[owner\_address]]

**Owner Contact:** [[owner\_contact]]

**Other:** [[owner\_other]]

## 4. Contacts

**Business/BDO Name:** [[bdo\_name]]

**Business/BDO Title:** [[bdo\_title]]

**Business/BDO Phone:** [[bdo\_phone]]

**Business/BDO Email:** [[bdo\_email]]

**Technical Owner Name:** [[to\_name]]

**Technical Owner Title:** [[to\_title]]

**Technical Owner Org:** [[to\_org]]

**Technical Owner Email:** [[to\_email]]

**ISSO Name:** [[isso\_name]]

**ISSO Title:** [[isso\_title]]

**ISSO Phone:** [[isso\_phone]]

**ISSO Email:** [[isso\_email]]

**Other Key Contact Name:** [[okc\_name]]

**Other Key Contact Title:** [[okc\_title]]

**Other Key Contact Phone:** [[okc\_phone]]

**Other Key Contact Email:** [[okc\_email]]

## 5. Operational Status

**Under Development:** [[status\_under\_dev]]

**Operational:** [[status\_operational]]

**Major Modification:** [[status\_major\_mod]]

**Decommissioned:** [[status\_decom]]

**Other:** [[status\_other]]

## 6. System Type

**Major Application:** [[type\_major\_app]]

**General Support System (GSS):** [[type\_gss]]

**Major Modification:** [[type\_major\_mod]]

**Decommissioned:** [[type\_decommissioned]]

**Other:** [[type\_other]]

## 7. Service Level Agreement

**SLA:** [[sla]]

## 8. Purpose

**Purpose / Description:** [[purpose\_text]]

## 9. Environment

**Environment:** [[environment]]

## 10. Location & Hosting

**Location Name:** [[location\_name]]

**Location Description:** [[location\_description]]

**Cloud Services:** [[cloud\_services]]

**Cloud Details:** [[cloud\_details]]

## 12. Security Categorization (CIA & FIPS 199)

## [[cia.confidentiality]]

## [[cia.integrity]]

## [[cia.availability]]

## [[categorization.fips199]]11. System Components

|  |  |  |  |
| --- | --- | --- | --- |
| Component | Server Names | Description | Function |
| [[#components]][[component]] | [[server\_names]] | [[description]] | [[function]][[/components]] |

## 14. CISAS Summary

**CISAS Notes:** [[cisas\_notes]]

## 15a. Transfers

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Name | I/O | Method | Origin | Destination | Frequency | Contact |
| [[#transfers]][[name]] | [[io]] | [[method]] | [[origin]] | [[dest]] | [[frequency]] | [[contact]][[/transfers]] |

## 15b. User / Access Groups

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Group | Org | Internal/External | Component | Data Access | Facility Access | IT Access |
| [[#users]][[group]] | [[org]] | [[internal]] | [[component]] | [[data\_access]] | [[facility\_access]] | [[it\_access]][[/users]] |

## 16a. System Interconnections

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Description | G2G | G2B | G2C | Trusted |
| [[#connections]][[desc]] | [[g2g]] | [[g2b]] | [[g2c]] | [[trusted]][[/connections]] |

## 16b. Information Exchange (I/O)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| System | Data | Classification | Method | Direction | Destination | Frequency | Contact |
| [[#io]][[system]] | [[data]] | [[classification]] | [[method]] | [[direction]] | [[destination]] | [[frequency]] | [[contact]][[/io]] |

## 16c. Untrusted Connections

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| System Name | Entity | Type | Agreement | Date | FIPS199 | Authorizing Official | Other |
| [[#untrusted]][[name]] | [[entity]] | [[intertype]] | [[agreement]] | [[date]] | [[fips]] | [[ao]] | [[other]][[/untrusted]] |

## 17–19. Dates & Approvals

**Security Plan Completion Date (YYYY-MM-DD):**  [[completion\_date]]

**Security Plan Approval Date (YYYY-MM-DD):**  [[approval\_date]]

**Recovery Plan Approval Date (YYYY-MM-DD):** [[recovery\_approval\_date]]

**ISS P Docs On File (yes/no/na):** [[approval\_docs]]

**ISR P Docs On File (yes/no/na):** [[recovery\_docs]]

*End of Template*