

To: Defense Counterintelligence and Security Agency (DCSA)
27130 Telegraph Road
Quantico, VA 22134

Subject: Risk Management Framework (RMF) Security Plan Submission and Certification Statement

| | |
|----------------|------------|
| Facility Name: | CAGE Code: |
| Address: | |
| ISSM Name: | |
| ISSM Phone: | |
| System Name: | |

Note: The System Name must follow the DCSA guidance for the National Industrial Security Program (NISP) Enterprise Mission Assurance Support Service (eMASS) System Naming – Details provided in the [NISP eMASS Industry Operation Guide](#). Example: 12345-SUSA-GAUNTLET

By submitting this security plan, I am providing formal certification that the requirements and implementation procedures listed within the RMF security plan are in accordance with National Industrial Security Process Manual (NISPOM), National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53, and the DCSA Assessment and Authorization Manual (DAAPM). I certify that all security controls and protection measures as described in the completed plan and supporting artifacts have been implemented. I understand that failure to comply with the above conditions could result in the withdrawal of authorization. Any items that do not meet all NISPOM and DAAPM requirements will be addressed in a Plan of Action and Milestones (POA&M).

By signing below, I certify that the information provided is true and correct. I understand that the United States Code (Title 18, section 1001) provides that making willful false official statements or concealing a material fact is a felony which may be punished by fine or imprisonment or both.

Thank You,

ISSM Signature

Date