DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY ASSESSMENT AND AUTHORIZATION PROCESS MANUAL VERSION 2.1 SUMMARY OF CHANGES

This summary provides a synopsis of the changes made to the Defense Counterintelligence and Security Agency (DCSA) Assessment and Authorization Process Manual (DAAPM) Version 2.1. The primary intent of this summary document is to provide a broad overview of the changes rather than to identify every editing change. This summary document should not be relied upon as an absolute comparison that identifies each modification. Many of the changes to this manual are not new requirements, but were excluded from previous versions or required further clarification.

The following changes were made throughout the manual:

- Revisions to better assist users in the implementation of the Risk Management Framework (RMF)
- Transition from the Defense Security Service (DSS) to the Defense Counterintelligence and Security Agency (DCSA)
- Summarized guidance for navigating the Enterprise Mission Assurance Support Service (eMASS) *(Note: Step-by-step instructions will be maintained in the National Industrial Security Program (NISP) eMASS Industry Operation Guide.)*
- Updated Uniform Resource Locators (URL)

The following sections were updated:

- Section 3.6 – Information Systems Security Manager (ISSM)
    - *Provided clarification on appointment and effectiveness*
- Section 3.7 – Information Systems Security Officer (ISSO)
    - *Provided clarification on appointment*
- Section 5.1 – Introduction to the Risk Management Framework
    - *Updated Figure 2 – RMF Process*
- Section 6.2 – eMASS Approval Chain
    - *Provided clarification on Figure 4*
- Section 7 – Assessment and Authorization Implementation Guidance
    - *Added guidance on security plan submission*
- Section 7.2 – Categorize
    - *Amended task C-4*
- Section 7.3 – Select
    - *Amended task S-5*
- Section 7.4 – Implement
    - *Amended task I-3*
- Section 7.5 – Assess
    - *Amended tasks A-1, A-5, A-6, A-8, and A-11*
- Section 7.6 – Authorize
    - *Amended tasks R-1, R-2, and R-3*
- Section 7.7 – Monitor
    - *Amended Task M-6*
- Section 9.6 – Interconnected Systems
    - *Provided clarification on DCSA Authorizing Official (AO) Interconnection Security Agreement (ISA) signature*

- Section 9.9 – Proposal Systems
  - *Added guidance for annotating a system vulnerability deemed classified and clarification on authorized system types*
- Section 9.10.1 – Tactical, Embedded, Data-Acquisition, Legacy, and Special-Purpose Systems
  - *Added guidance for addressing contractual requirements*
- Section 9.10.2 – Mobile Systems
  - *Added guidance regarding mobile system operation and relocation*
- Section 13 – Type Authorization
  - *Provided clarification on type authorization availability*

The following appendices were updated:

- Appendix A – Security Controls (DCSA Organizational Values)
  - *Amended SC-4(2) DCSA Supplemental Guidance*
- Appendix C – Risk Assessment Report
  - *Provided examples for Information Owner (IO) acknowledgement*
- Appendix N – Security Seal Log
  - *Added guidance for when security seals should be applied*
- Appendix P – Data Transfer Procedures
  - *Provided clarification on Two Person Integrity (TPI) data transfer requirements*
- Appendix T – Media Sanitization
  - *Added guidance regarding sanitizing solid state drives*
- Appendix Y – Acronyms
  - *Added acronyms for Control Correlation Identifier (CCI), Key Management Personnel (KMP), Local Operating Procedure (LOP), Uninterrupted Power Supply (UPS), and Video Distribution System (VDS)*
- Appendix Z – Definitions
  - *Added definitions for Control Correlation Identifier (CCI) and Security Classification Guide (SCG)*

The following section was added:

- Section 9.10.8 – Video Distribution System