

Defense Security Service (DSS) Assessment and Authorization Process Manual (DAAPM) Version 2.0 Summary of Changes

The following is a comprehensive list of changes to the DAAPM Version 2.0. Version 2.0 will supersede all previous versions of the DAAPM.

The DAAPM Version 2.0 has been revised to better assist users in the implementation of the Risk Management Framework (RMF). Many of the items added to this manual are not new requirements, but were excluded from previous versions or required further clarification.

The following is included in the revision:

- Updates from the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-37, Revision 2, *Risk Management Framework for Information Systems and Organizations – A System Life Cycle Approach for Security and Privacy*
- Transition from the ODAA Business Management System (OBMS) to the Enterprise Mission Assurance Support Service (eMASS)
- Organizational values and Supplemental Guidance for Security Controls up to the Confidentiality-Integrity-Availability (C-I-A) Level of High-High-High
- Control Correlation Identifiers (CCIs) for all Security Controls

The following sections have been updated:

- Executive Summary, Page i
- Section 1.2 – Applicability and Reciprocity, Page 1
- Section 3.2 – Security Control Assessor (SCA), Page 5
- Section 3.3 – Common Control Provider (CCP), Pages 5-6
- Section 3.5 – Information System Owner (ISO), Pages 6-7
- Section 3.6 – Information Systems Security Manager (ISSM), Pages 7-9
- Section 3.7 – Information Systems Security Officer (ISSO), Pages 10-11
- Section 4.3 – Data Transfer Agent (DTA) Training, Page 15
- Section 5.1 – Introduction to the Risk Management Framework (RMF), Pages 16-17
- Section 5.2 – Fundamentals of the RMF, Page 18
- Section 7 – Assessment and Authorization Implementation Guidance, Pages 19-20

- Section 7.2 – Categorize, Pages 23-26
- Section 7.3 – Select, Pages 27-30
- Section 7.4 – Implement, Pages 30-32
- Section 7.5 – Assess, Pages 32-38
- Section 7.6 – Authorize, Pages 38-42
- Section 7.7 – Monitor, Pages 42-47
- Section 8.0 – Authorization Boundaries, Pages 47-48
- Section 9.3 – Wide Area Network (WAN), Page 48
- Section 9.5 – Unified Wide Area Network (WAN), Page 49
- Section 9.6 – Interconnected Systems, Pages 49-52
- Section 9.7 – International Interconnections, Pages 53-54
- Section 9.10.2 – Mobile Systems, Pages 58-59
- Section 9.10.6 – Test Equipment, Page 60
- Section 9.10.8 – Peripherals, Pages 60-61
- Section 13 – Type Authorization, Page 63
- Appendix A – Security Controls (DSS Organizational Values), Page 64
- Appendix B – DSS Overlays, Pages 65-82
- Appendix C – Risk Assessment Report (RAR) Template, Pages 83-89
- Appendix E – RMF System Security Package Submission and Certification Statement, Page 91
- Appendix P – Data Transfer Procedures, Pages 106-114
- Appendix S – Classified Spill Cleanup Procedures, Pages 129-133
- Appendix T – Media Sanitization, Pages 134-140
- Appendix U – Mobility System Plan, Pages 141-146
- Appendix X – Warning Banner, Page 153

- Appendix Y – Acronyms, Pages 154-159
- Appendix Z – Definitions, Pages 160-165
- Appendix AA – References, Pages 166-167

The following sections have been added:

- Section 6 – Enterprise Mission Assurance Support Service (eMASS), Pages 18-19
- Section 7.1 – Prepare, Pages 20-23
- Section 9.4 – Enterprise Wide Area Network (eWAN), Page 49
- Section 9.9 – Proposal Systems, Pages 57-58
- Section 9.10.7 – Video Teleconference (VTC), Page 60
- Section 10 – Department of Defense Information Network (DoDIN), Pages 61-62
- Section 11 – Cross Domain Solution (CDS), Page 62
- Section 12 – Audit Variance, Pages 62-63
- Appendix F – ISSM Appointment Letter, Page 92
- Appendix G – Hardware List, Page 93
- Appendix H – Software List, Page 94
- Appendix I – System Diagram/Network Topology, Page 95
- Appendix J – Record of Controlled Area, Page 96
- Appendix K – IS Access Authorization and Briefing Form, Pages 97-99
- Appendix L – IS Privileged Access Authorization and Briefing Form, Pages 100-102
- Appendix M – Upgrade/Downgrade Procedure Record, Page 103
- Appendix N – Security Seal Log, Page 104
- Appendix O – Maintenance, Operating System, & Security Software Change Log, Page 105
- Appendix Q – Contingency Plan Template, Pages 115-122
- Appendix R – Incident Response Plan Template, Pages 123-128

- Appendix V – Federal IS Request Template, Pages 147-148
- Appendix W – Government-to-Contractor ISA Template, Pages 149-152