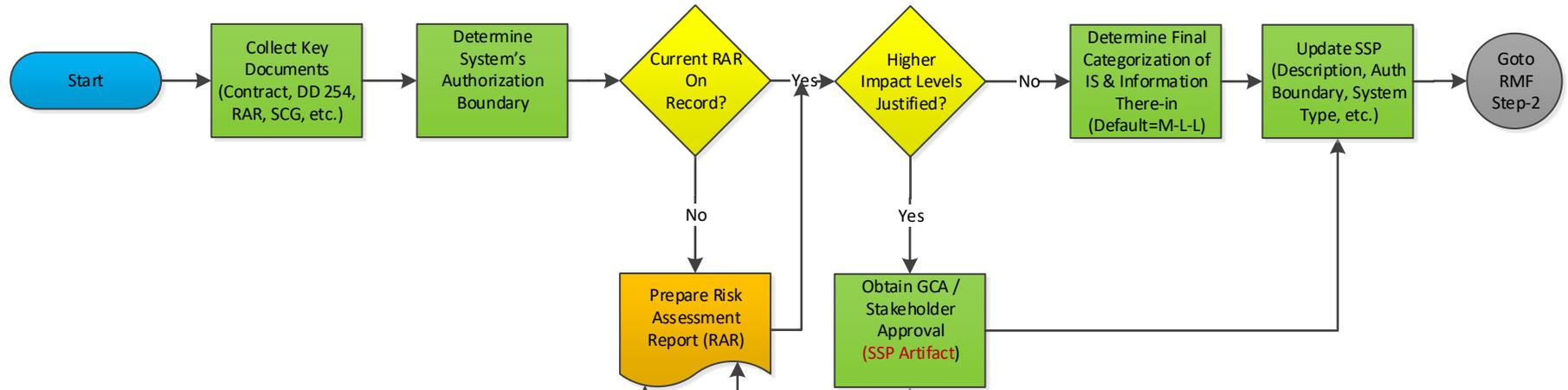


**KEY**

INTERNAL PROCESS	EXTERNAL PROCESS
START	EXTERNAL CONTROL
PROCESS	DECISION
DOCUMENT	PROCESS VARIABLE
MANUAL	STOP
STORAGE	ASSOCIATION
	RETURN



ISSM

DSS IO/CI

GCA/  
Stakeholders

ISSP/  
SCA

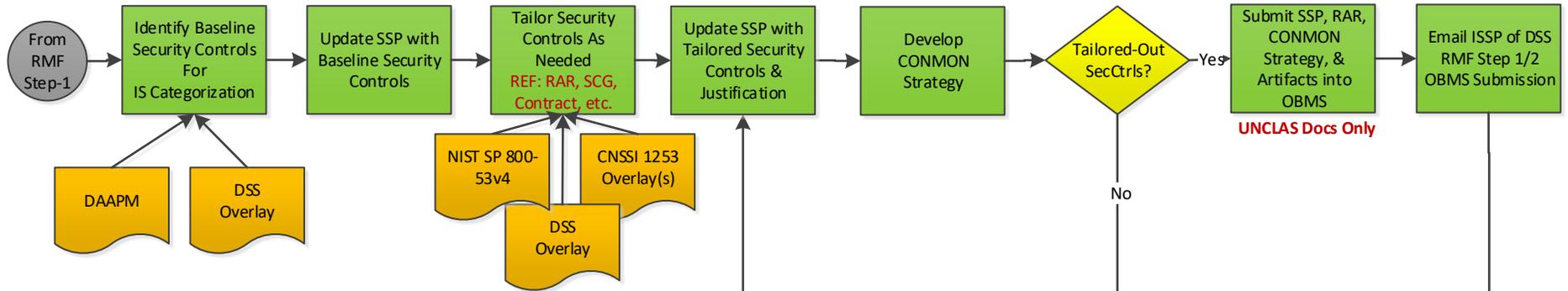
AO

Coordinate with  
Company's  
Assigned DSS ISR/  
CISA

Provide Program  
Risk Assessment/  
Threat Data  
Information

GCA / Stakeholder  
Approval Memo

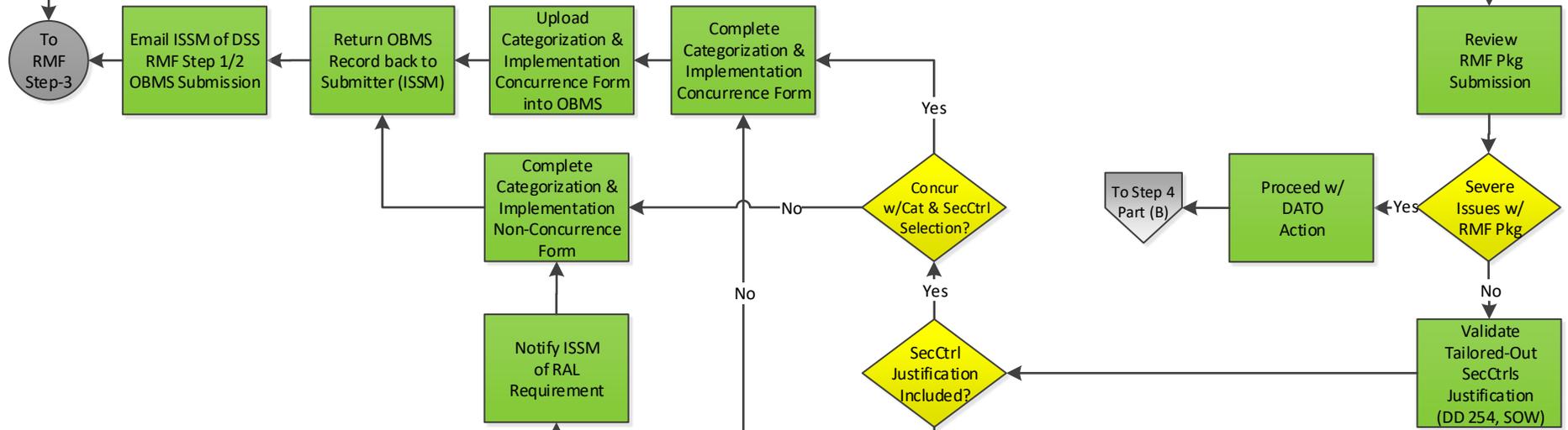
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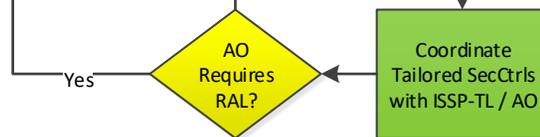
GCA/  
Stakeholders



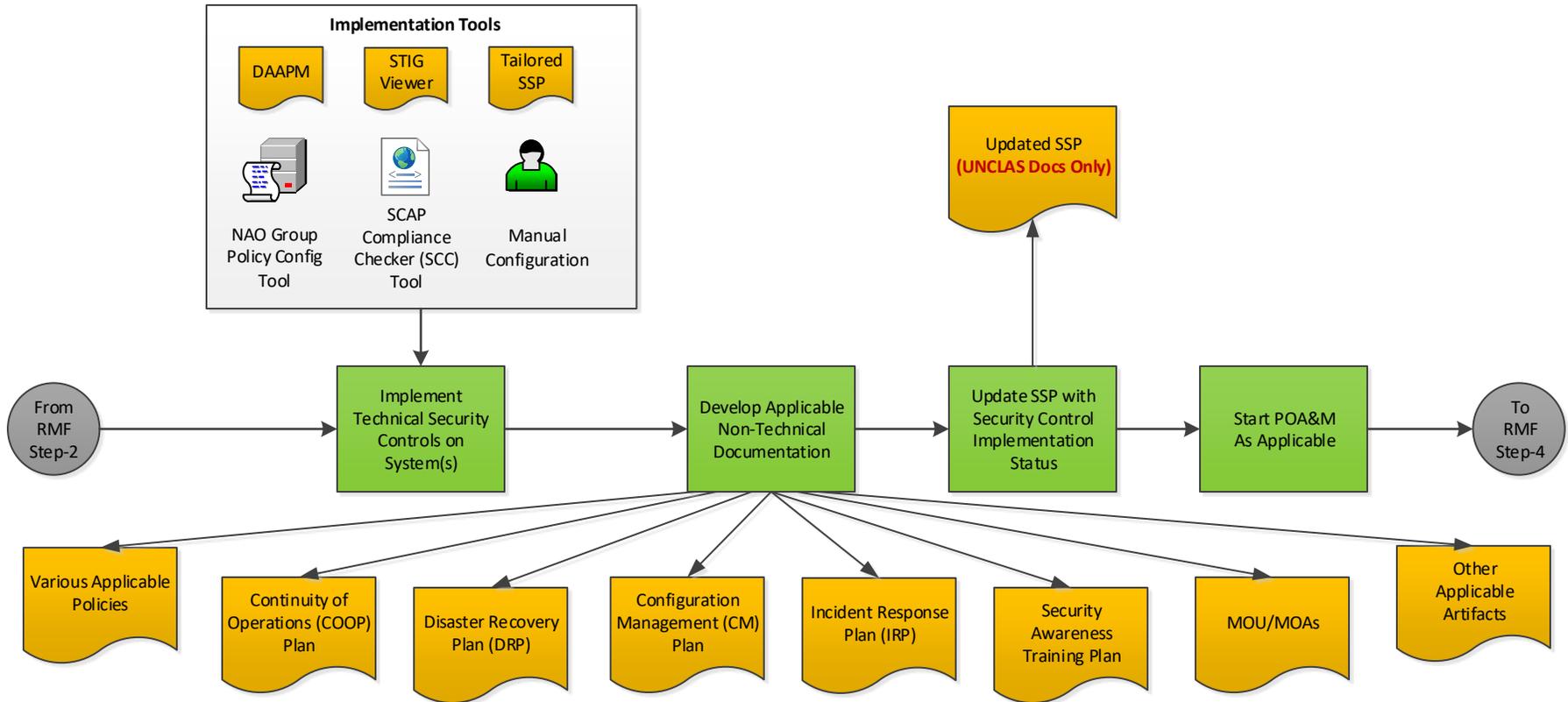
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ISSP-TL / AO



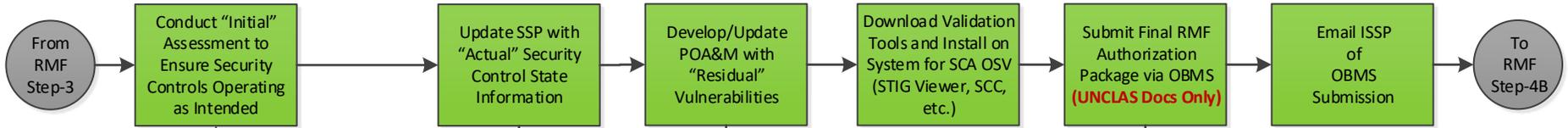
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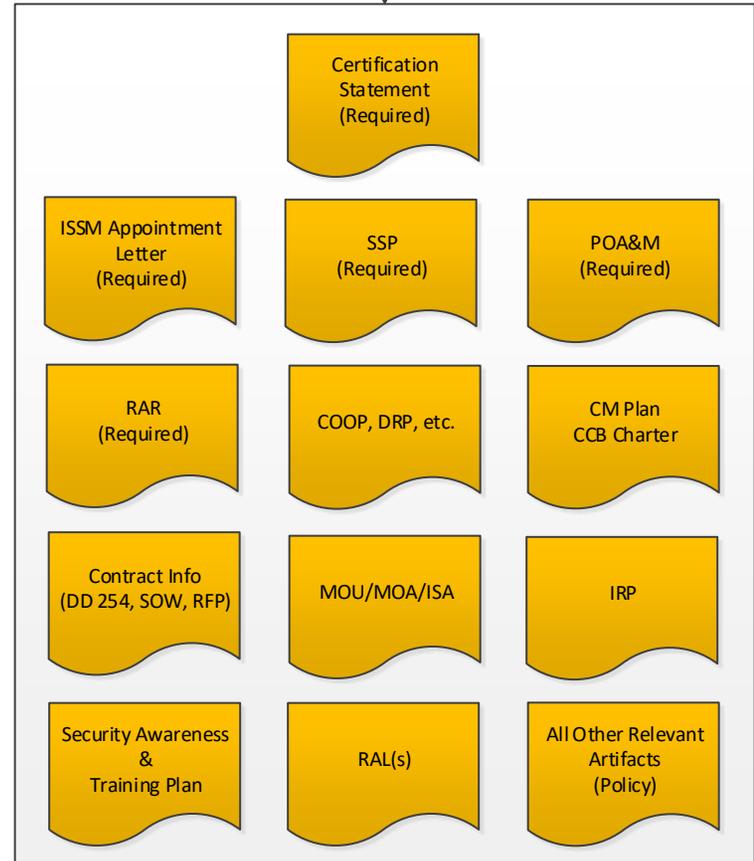
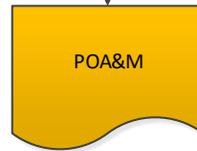
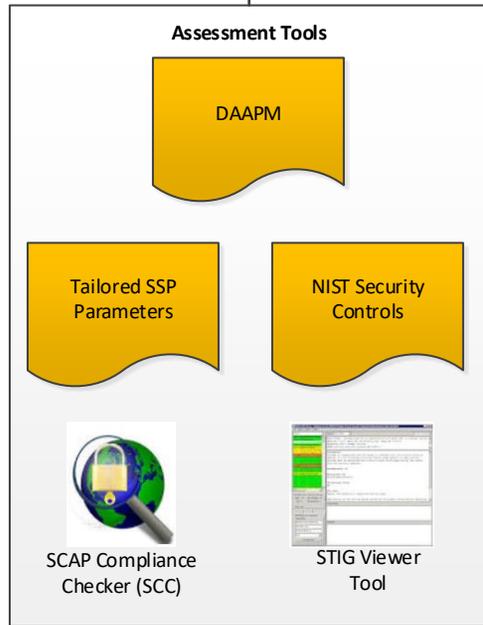
ISSP/SCA

AO

GCA



ISSM



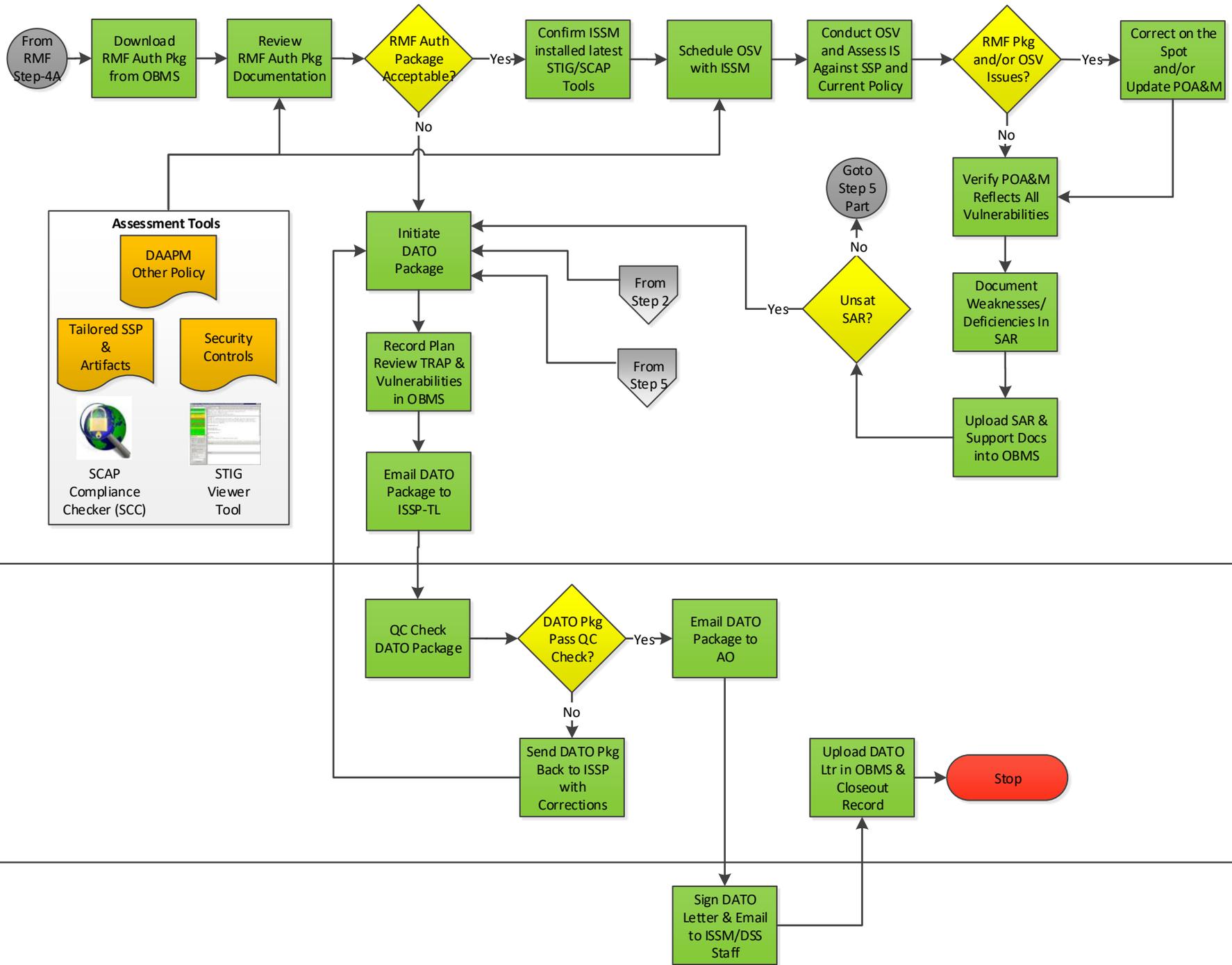
ISSP/  
SCA

AO

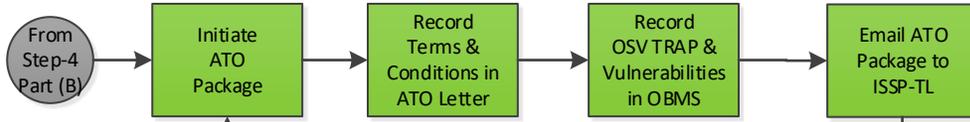
ISSP/SCA

ISSP-TL

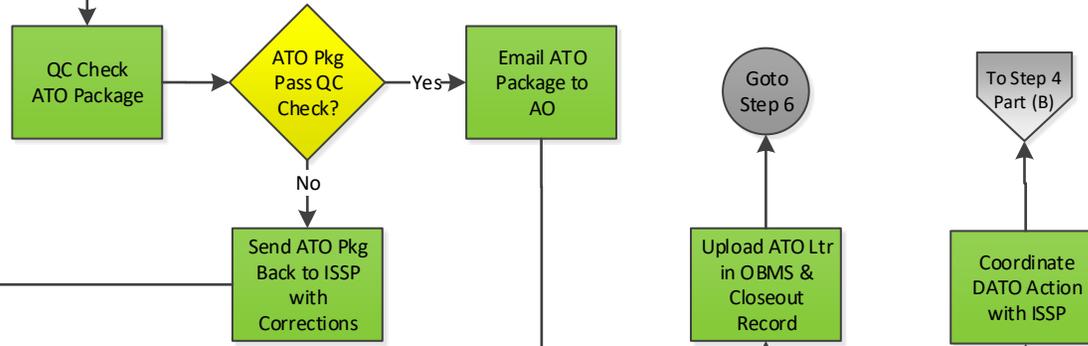
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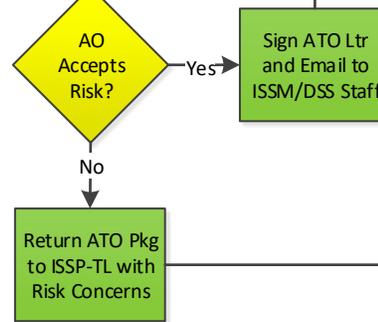
ISSP/SCA



ISSP-TL



AO



ISSM

