APL Submission Form: Evidence Examples

CMN 7-1:
This requirement addresses the question of how one would scale the product(s). The intent is to give the customer the ability to plan accordingly, as current and future capacity warrants.

Supporting Information should be a detailed, technical description or explanation of how the product (SKU ID) meets the requirement.

Example: "A quantity of X product(s) (SKU ID) would be required to support Y gigabyte of network traffic. For each gigabyte of network traffic generated, Z additional product(s) (SKU ID) would be required."

Evidence would be the reference to an attached document or online resource, with the specific section or page referenced, such as a formal sizing/capacity guide would also be considered appropriate. If you do reference a sizing guide, please include along with your submission documents.

Example: “Please see page 1.2 of attachment X, and page 3.1 of attachment Y for evidence of the submitted product meets the scale requirements”

EDR 1-3:
This requirement addresses how the EDR capability shall configure an agency’s policy to implement a respond action on an endpoint device. This is the policy for the PEP for remediation (incident response based on configured endpoint response actions). Note that agency policy could be to implement no automatic response actions.

Supporting Information would explain how the product(s) provide(s) an online central management console, where response policies and incident workflows can be created, configured, and deployed. Creating an endpoint response policy (to isolate the endpoint from the network, or to quarantine executables) can be configured using the management console.

Example: “Click on the menu tab, and ‘create response policy’ button. Screenshot is attached to this submission (Screenshot of management console showing configuration of response action attached).”

Evidence would be the reference to an attached document or online resource, with the specific section or page referenced etc.

Example: “The supporting information is described in section 1.2.1 of the online document (reference URL to online documentation or submit the documentation). Creating an incident workflow is described in section 1.2.3 of the document.”