# Report Summary

This report indicates the progress of each EIS contractor’s BSS FISMA Security Assessment & Authorization (A&A). EIS requires a “moderate” authorization as defined in FIPS 199, NIST SP 800-60 and GSA Policies and Procedures. The Process begins with the contractor’s completion of all required documentation, along with security vulnerability and system compliance scans. Upon GSA’s acceptance of the documentation and security scans, GSA’s Security Assessment Team conducts a Security A&A Initiation meeting with the contractor. The Initiation meeting officially starts the Security A&A process in accordance with the EIS contract. It is followed by review and acceptance of the Security Assessment and Authorization package by GSA, and issuance of the Authority to Operate (ATO) by GSA’s Authorizing Official (AO).

Each EIS contractor must receive an ATO before its system can be put into operation.

# Contractor BSS FISMA Security Assessment and Authorization (Summary)

Contractor FISMA Security Assessment & Authorization percent completion reflects contractors’ progress through the five (5) major milestones.

SSP Acceptance

NOTE: SSP acceptance represents ~70% of the effort.

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# Contractor BSS FISMA Security Assessment and Authorization Completion Dates

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Milestone | AT&T | BT Federal | CenturyLink | Core | Granite | Harris | MetTel | MicroTech | Verizon Federal |
| SSP Acceptance by GSA | ACCEPTED9/27/2018 | ACCEPTED 5/1/2019 | ACCEPTED9/21/2018 | ACCEPTED 5/3/2019 | ACCEPTED 5/2/2019 | ACCEPTED 4/24/2019 | ACCEPTED2/12/2019 | ACCEPTED 5/8/2019 | ACCEPTED9/27/2018 |
| Security Assessment Initiation Meeting | COMPLETE10/3/2018 | COMPLETE5/9/2019 | COMPLETE10/1/2018 | COMPLETE5/10/2019 | COMPLETE6/7/2019 | COMPLETE5/17/2019 | COMPLETE6/10/2019 | COMPLETE6/4/2019 | COMPLETE9/28/2018 |
| Vendor & 3rd Party Security Assessment & Development/Submission of Report to GSA  | COMPLETE3/22/2019 | COMPLETE8/21/2019 | COMPLETE03/11/2019 | COMPLETE10/15/2019 | COMPLETE11/5/2019 | COMPLETE8/19/2019 | COMPLETE11/5/2019 | COMPLETE 10/04/2019 | COMPLETE3/22/2019 |
| Acceptance of Security Assessment and Authorization Package by GSA ISSM and CIO | COMPLETE3/22/2019 | COMPLETE8/21/2019 | COMPLETE03/11/2019 | COMPLETE10/17/2019 | COMPLETE 11/7/2019 | COMPLETE8/19/2019 | COMPLETE 11/7/2019 | COMPLETE 9/26/2019 | COMPLETE3/22/2019 |
| ATO issued by GSA to Vendor | COMPLETE3/22/2019 | COMPLETE 09/26/2019 | COMPLETE03/11/2019 | COMPLETE 11/25/2019 | COMPLETE 12/18/2019 | COMPLETE 09/26/2019 | COMPLETE 12/15/2019 | COMPLETE 10/24/2019 | COMPLETE3/22/2019 |

Legend:

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| In Review: | QT3CGD working with Contractor ISSO to correct deficiencies |
| Not Started: | Phase has not been started |