Warning Banner Page:

* Users are presented with the below “Warning Banner” page after entered [www.gasatraq.com](http://www.gasatraq.com). Users will need to click on “OK” button to continue to the Login Page

Graphical user interface, text

Description automatically generated

Login Page:

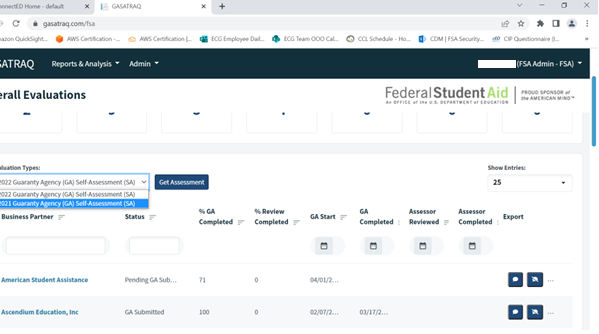
* All users are required to provide a valid “Username and Password” to access the online tool.

Graphical user interface, text, application

Description automatically generated

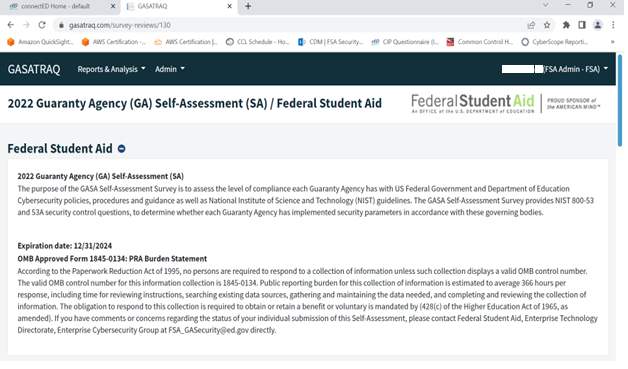
Home/Landing Page:

* After logged in, users will be presented with a homepage to make the appropriate “Evaluation Types” selections.
* Note: Sample below logged in as “FSA Administrator User”

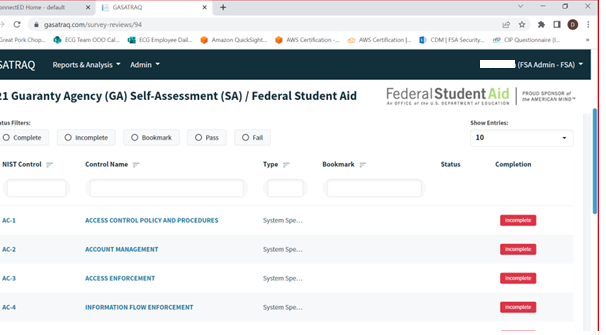


GA can select desire type

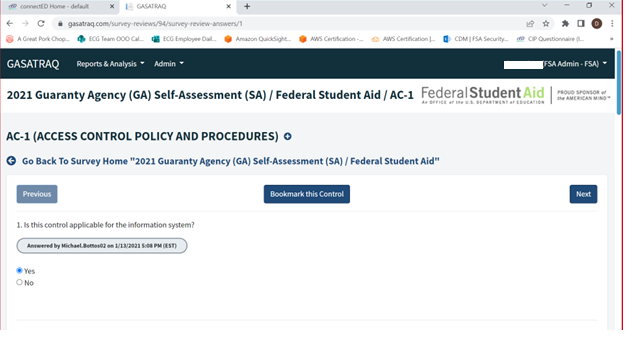
* Once users made the desire “Evaluation Types” selection from the dropdown box, users will be presented with a PRA Burden Statement page



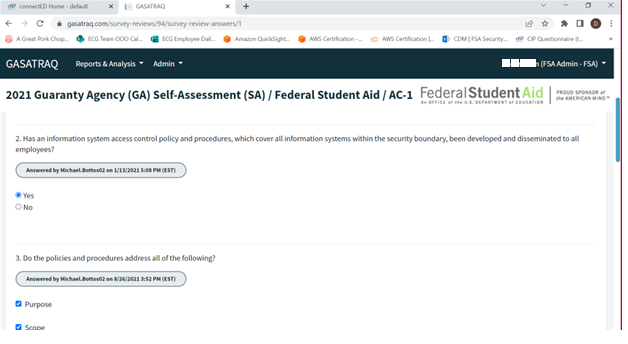
* After users selected the desire “Evaluation Types”, users will be presented with the list of the NIST SP 800-53, Rev 4 security control to complete



* By selecting AC-1 security control, users will be able to see the appropriate security questions relating to AC-1 control



AC-1, Question 1



AC-1, Question 2 & Question 3