

Warning Banner Page:

- Users are presented with the below “Warning Banner” page after entered www.gasatraq.com. Users will need to click on “OK” button to continue to the Login Page

The screenshot shows a web browser window with the URL gasatraq.com/?state=b6a8207696014376be71c9037d289ad3. The page has a dark blue header with the text "Welcome To GASATRAQ". Below the header is a white box with the heading "Warning". The warning text states: "You are accessing a U.S. Federal Government computer system intended to be solely accessed by individual users expressly authorized to access the system by the U.S. Department of Education. Usage may be monitored, recorded, and/or subject to audit. For security purposes, and in order to ensure that the system remains available to all expressly authorized users, the U.S. Department of Education monitors the system to identify unauthorized users. Anyone using this system expressly consents to such monitoring and recording. Unauthorized use of this information system is prohibited and subject to criminal and civil penalties. Except as expressly authorized by the U.S. Department of Education, unauthorized attempts to access, obtain, upload, modify, change, and/or delete information on this system are strictly prohibited and are subject to criminal prosecution under 18 U.S.C § 1030, and other applicable statutes, which may result in fines and imprisonment. For purposes of this system, unauthorized access includes, but is not limited to:"

- Any access by an employee or agent of a commercial entity, or other third party, who is not the individual user, for purposes of commercial advantage or private financial gain (regardless of whether the commercial entity or third party is providing a service to an authorized user of the system); and
- Any access in furtherance of any criminal or tortious act in violation of the Constitution or laws of the United States or any State.
- If system monitoring reveals information indicating possible criminal activity, such evidence may be provided to law enforcement personnel.

At the bottom right of the warning box is a blue button labeled "OK".

Login Page:

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

The screenshot shows a web browser window with the URL idp.gasatraq.com/account/login?ReturnUrl=%2Fconnect%2Fauthorize%3Fclient_id%3Dcybereval%26redirect_uri%3Dhttps%253A%252F%252Fgasatr.... The page has a dark blue header with the text "GASATRAQ". Below the header is a white box with the heading "Log in to continue to GASATRAQ.".

There are two input fields: "Username" and "Password". Below the "Password" field is a blue button labeled "Login".

At the bottom of the white box, it says "Powered by FSA" and "Federal Student Aid An OFFICE of the U.S. DEPARTMENT of EDUCATION".

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”

The screenshot shows the GASATRAQ home page. At the top, there is a navigation bar with "GASATRAQ", "Reports & Analysis", and "Admin" menus. The user is logged in as "FSA Admin - FSA". The main heading is "All Evaluations". Below this, there is a dropdown menu for "Evaluation Types" with a "Get Assessment" button. A callout box points to the dropdown with the text "GA can select desire type". The dropdown menu is open, showing three options: "2022 Guaranty Agency (GA) Self-Assessment (SA)", "2022 Guaranty Agency (GA) Self-Assessment (SA)", and "2021 Guaranty Agency (GA) Self-Assessment (SA)". To the right of the dropdown is a "Show Entries:" dropdown set to "25". Below the dropdown is a table with columns: "Business Partner", "Status", "% GA Completed", "% Review Completed", "GA Start", "GA Completed", "Assessor Reviewed", "Assessor Completed", and "Export". The table contains two rows of data:

Business Partner	Status	% GA Completed	% Review Completed	GA Start	GA Completed	Assessor Reviewed	Assessor Completed	Export
American Student Assistance	Pending GA Sub...	71	0	04/01/2...				
Ascendium Education, Inc	GA Submitted	100	0	02/07/2...	03/17/2...			

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

The screenshot shows the PRA Burden Statement page for the "2022 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid". The page title is "2022 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid". The page content includes:

Federal Student Aid

2022 Guaranty Agency (GA) Self-Assessment (SA)

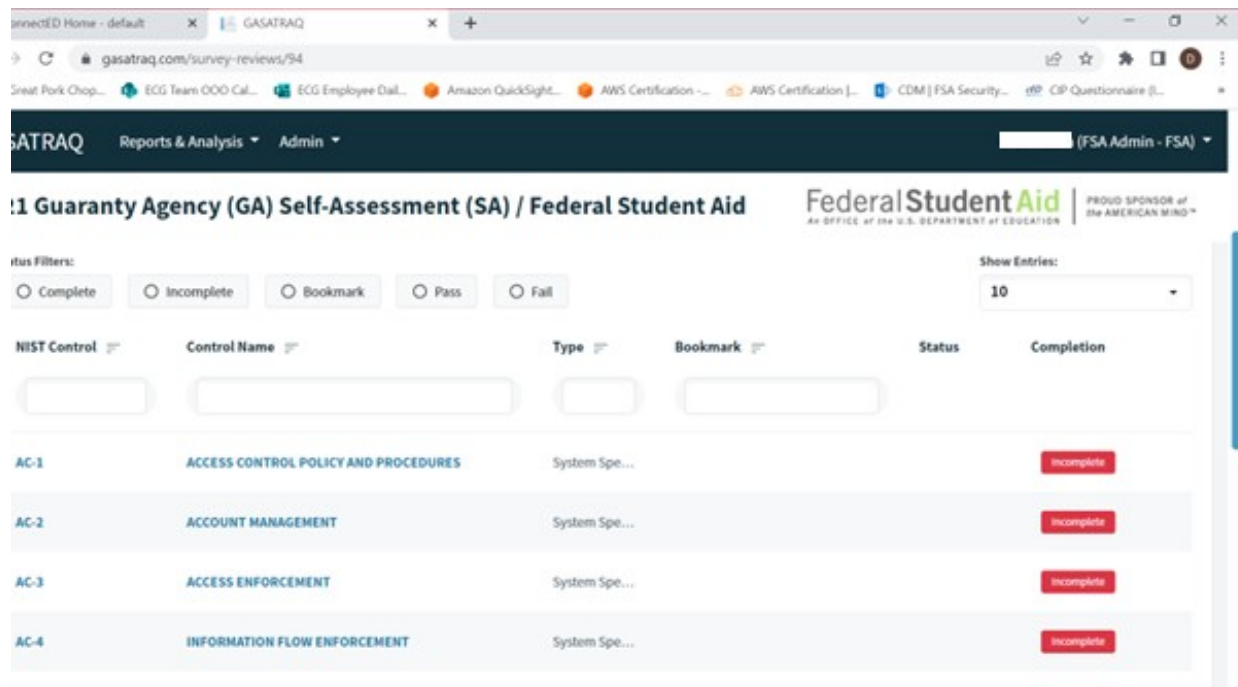
The purpose of the GASA Self-Assessment Survey is to assess the level of compliance each Guaranty Agency has with US Federal Government and Department of Education Cybersecurity policies, procedures and guidance as well as National Institute of Science and Technology (NIST) guidelines. The GASA Self-Assessment Survey provides NIST 800-53 and 53A security control questions, to determine whether each Guaranty Agency has implemented security parameters in accordance with these governing bodies.

Expiration date: 12/31/2024

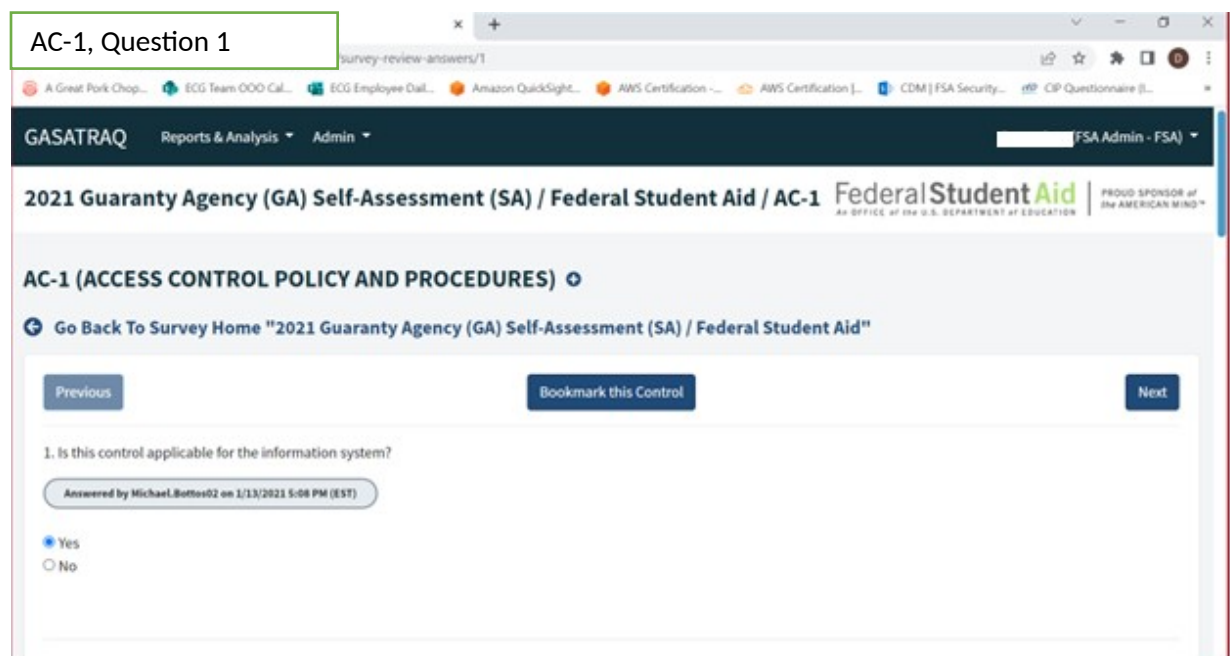
OMB Approved Form 1845-0134: PRA Burden Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this information collection is 1845-0134. Public reporting burden for this collection of information is estimated to average 366 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The obligation to respond to this collection is required to obtain or retain a benefit or voluntary is mandated by (428(c) of the Higher Education Act of 1965, as amended). If you have comments or concerns regarding the status of your individual submission of this Self-Assessment, please contact Federal Student Aid, Enterprise Technology Directorate, Enterprise Cybersecurity Group at FSA_GASecurity@ed.gov directly.

- After users selected the desired "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 2 & Question 3

GASATRAQ Reports & Analysis Admin (FSA Admin - FSA)

2021 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid / AC-1

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2. Has an information system access control policy and procedures, which cover all information systems within the security boundary, been developed and disseminated to all employees?

Answered by Michael.Bottos02 on 1/13/2021 5:08 PM (EST)

Yes
 No

3. Do the policies and procedures address all of the following?

Answered by Michael.Bottos02 on 8/26/2021 3:52 PM (EST)

Purpose
 Scope