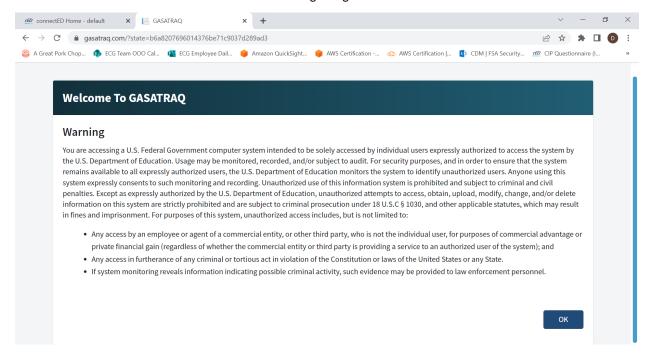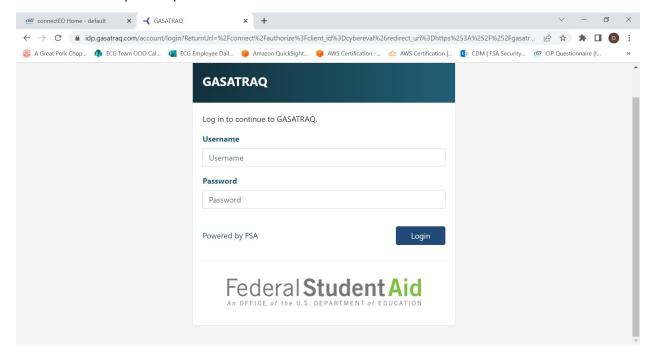Warning Banner Page:

➢ 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
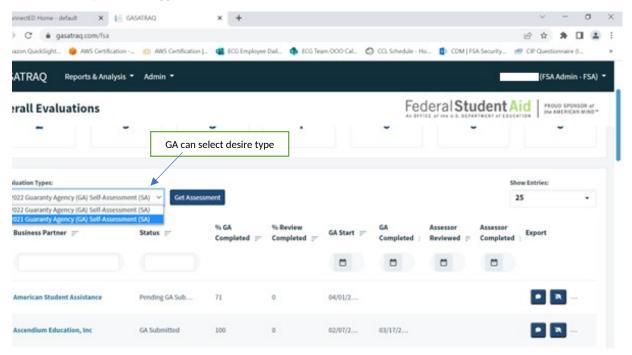


Login Page:

➢ All users are required to provide a valid "Username and Password" to access the online tool.
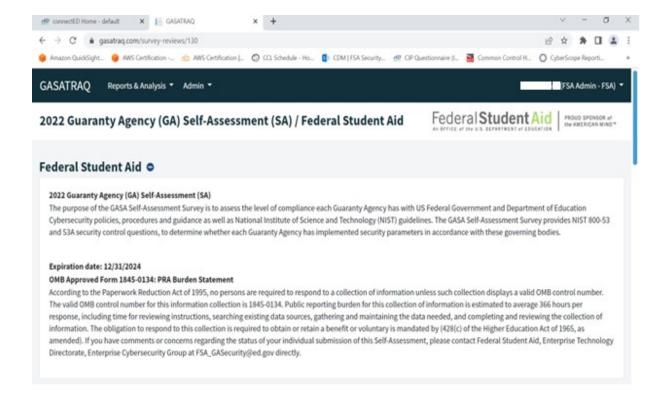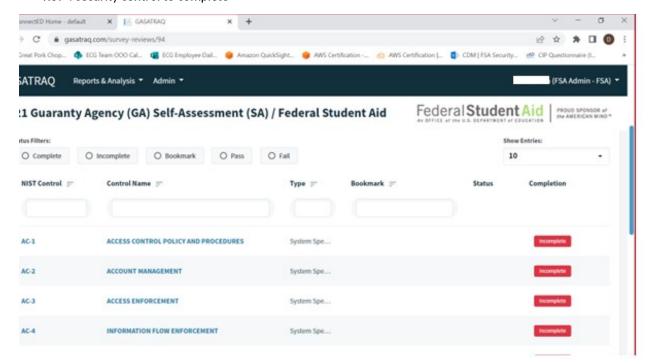
Home/Landing Page:

➢ 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"



➢ 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

GASATRAQ    Reports & Analysis ▾    Admin ▾                                    h (FSA Admin - FSA) ▾

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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