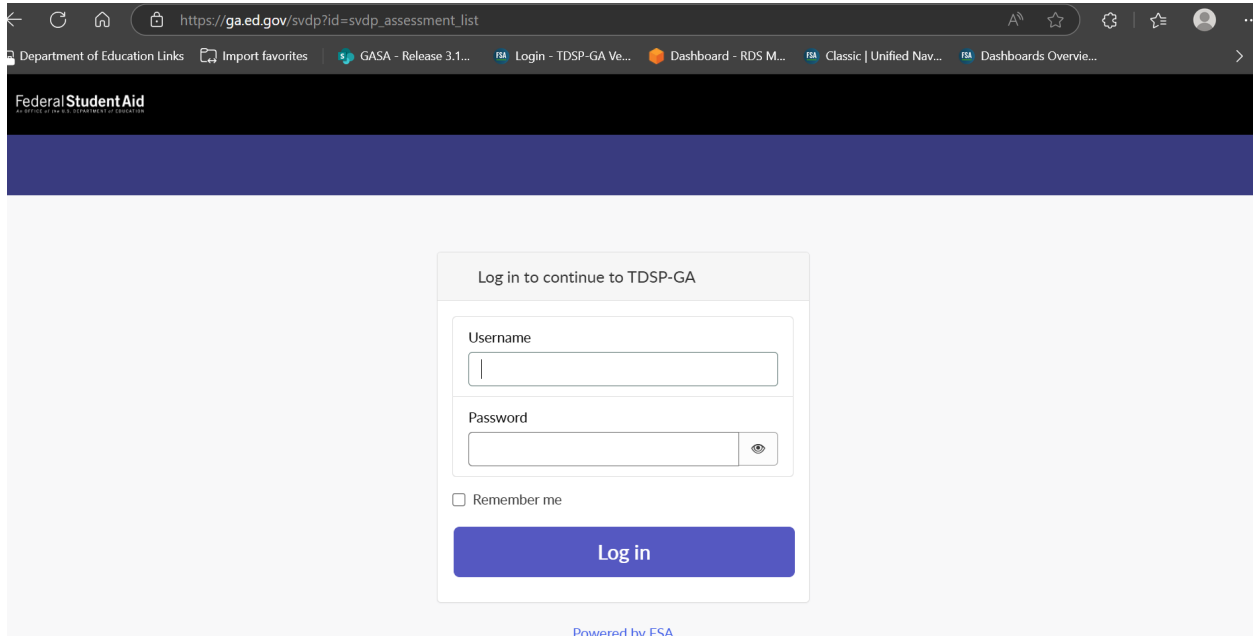


All Guaranty Agencies will be utilizing a new online tool TDSP-GA that has been developed and is managed by FSA to complete their annual Security Self-Assessment survey. The previously used online tool GASATRAQ has been discontinued.

Login Page: To access the tool navigate to <https://ga.ed.gov>

- 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 https://ga.ed.gov/svdp?id=svdp_assessment_list. The browser's address bar and tabs are visible at the top. Below the browser window, a dark blue header bar contains the "Federal Student Aid" logo. The main content area is light gray and features a white login box titled "Log in to continue to TDSP-GA". Inside the box, there are two input fields: "Username" and "Password". The "Password" field includes a toggle icon (an eye) to show or hide the password. Below the input fields is a checkbox labeled "Remember me". At the bottom of the login box is a blue button with the text "Log in". Below the login box, the text "Powered by FSA" is displayed in a small blue font.

Two Factor Authentication:

- Users are presented with Two Factor Authentication options to complete login

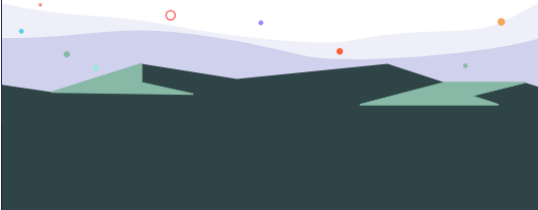
Verify your identity

Select one of the following methods to complete authentication.

☒ Get a verification code from your authenticator app

☐ Get a verification code sent to 'XXXXXX@' com

Continue



➤ Enter verification code to continue

Verify your identity

Enter the code displayed on your authenticator app

6-digit verification code

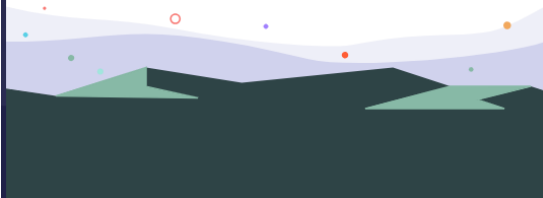
XXX - XXX

☐ Do not challenge for MFA on this browser for the next 8 hours

☐ Mobile: Set up Biometric authentication or FIDO2 Security key

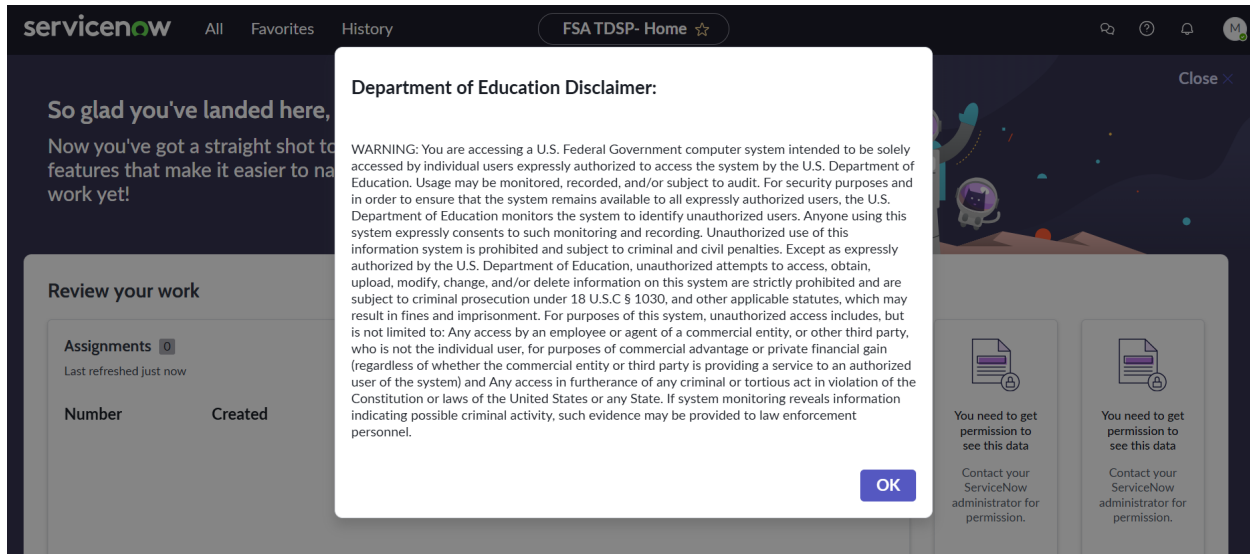
Verify

[Try another way to verify](#)



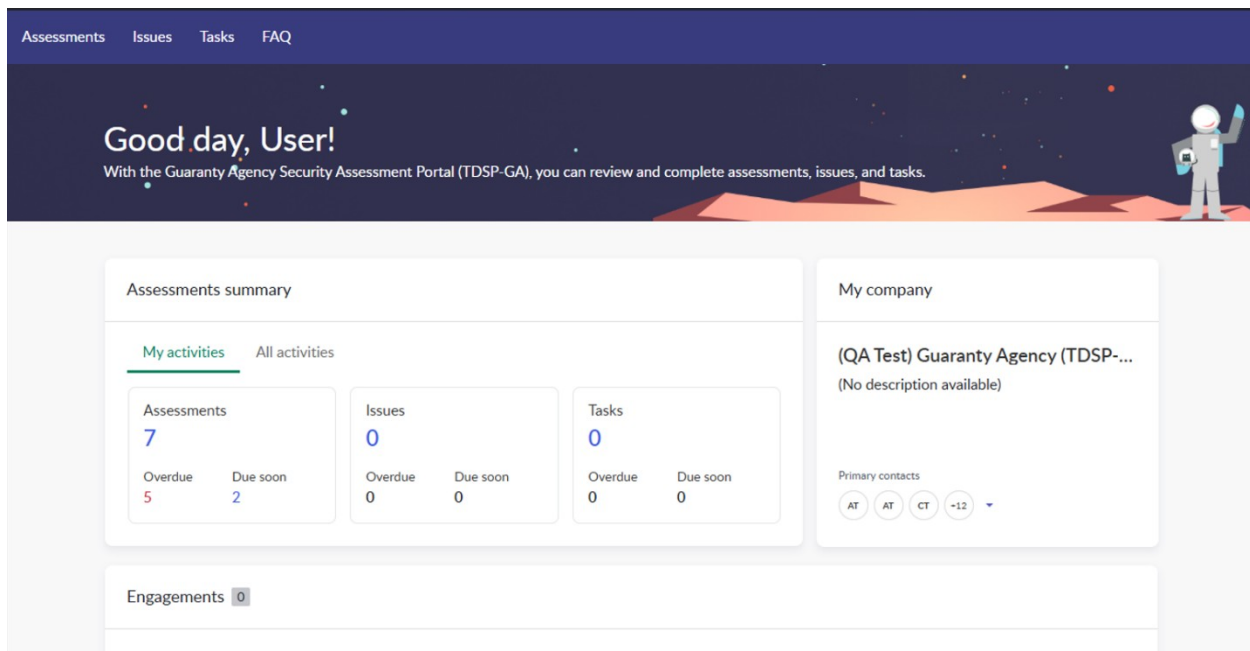
Warning Banner Page:

- Users are presented with the below “Warning Banner” page after logging in to www.ga.ed.gov. Users will need to select “OK” button to continue to the Home page



Home/Landing Page:

- After logging in, users will be presented with a homepage to navigate to their Assessments.




- After logging in, users will be presented with a homepage to navigate to their Assessments. Select the number below “Assessments” to view them.

Assessments Issues Tasks FAQ

Good day, User!

With the Guaranty Agency Security Assessment Portal (TDSP-GA), you can review and complete assessments, issues, and tasks.



Assessments summary

My activities All activities

Assessments

7

Overdue 5 Due soon 2

Issues

0

Overdue 0 Due soon 0

Tasks

0

Overdue 0 Due soon 0

My company

(QA Test) Guaranty Agency (TDSP-...
(No description available)

Primary contacts

AT AT CT -12

Engagements

0

- Navigate to your survey in the “Assessment” column and select the name to start completing the survey.

FederalStudentAid
FEDERAL STUDENT AID

Tour MW

Assessments Issues Tasks FAQ

Home > Vendor Portal FAQ

All assessments

Open 7 Closed 0

Assessment	Applies to	Status	Questionnaires	Document requests	Issues	Due by
6-30 Prod Testing survey This is a TESTING survey.	(QA Test) Guaranty Agency (TDSP-GA) Third party	In progress	2/2 completed	0/0 completed	0/0 closed	2025-08-09
5.19.25 Production Testing Production Push validation testing	(QA Test) Guaranty Agency (TDSP-GA)	In progress	0/1 completed	0/0 completed	0/0 closed	2025-08-01

- Select a control family you’re assigned to by clicking the control family name to begin completing the questionnaire.

Requests 20 Issues 0 Tasks 0						Due by: 2025-03-05	
Request	Type	Assigned to	Status	Progress	Signature		
01. AC Access Control The Access Control family addresses how the AC policies and procedures are implemented for the system, as well as s...	Questionnaire	AT AT AP	In Progress	30/55 answered	Required		
02. AT Awareness and Training The Awareness and Training family addresses how the AT policies and procedures are implemented for the system, as w...	Questionnaire	AT AT AP	In Progress	20/20 answered	Required		
03. AU Audit and Accountability The Audit and Accountability family addresses how the AU policies and procedures are implemented for the system, as...	Questionnaire	AT AT AP	In Progress	5/22 answered	Required		
04. CA Assessment, Authorization, and Monitoring The Assessment, Authorization, and Monitoring family addresses how the CA policies and procedures are...	Questionnaire	AT AT AP	In Progress	5/12 answered	Required		

- Complete the questionnaire by answering the questions on the page. When you've completed a control and are ready to move on to the next, select the "Next" button in the bottom right of the page or select the next control from the pane on the left side of the page.

012. AC-17 | Remote Access
013. AC-18 | Wireless Access
014. AC-19 | Access Control for Mobile Devices
015. AC-20 | Use of External Systems
016. AC-21 | Information Sharing
017. AC-22 | Publicly Accessible Content

Questionnaire

Notes and comments

☐ Show follow-up only
☐ Show unanswered questions only

* Required question

001. AC-01 | Policy and Procedures [Access Control] In progress

"Control: The organization: a. Develop, document, and disseminate to [Assignment: organization-defined personnel or roles]: 1. [Selection (one or more): Organization-level; Mission/business process-level; System-level] access control policy that: (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and 2. Procedures to facilitate the implementation of the access control policy and the associated access controls; b. Designate an [Assignment: organization-defined official] to manage the development, documentation, and dissemination of the access control policy and procedures; and c. Review and update the current access control: 1) Policy [Assignment: organization-defined frequency] and following [Assignment: organization-defined events]; and 2) Procedures [Assignment: organization-defined frequency] and following [Assignment: organization-defined events]."

 * 1. Is this control applicable for the information system?
☒ Yes
☐ No

 * 2. For each information system within the security boundary, has an Access Control Policy been developed and disseminated to all appropriate personnel/roles?
☒ Yes

009. AC-11 | Device Lock
010. AC-12 | Session Termination
011. AC-14 | Permitted Actions Without Identification or Authentication
012. AC-17 | Remote Access
013. AC-18 | Wireless Access
014. AC-19 | Access Control for Mobile Devices
015. AC-20 | Use of External Systems
016. AC-21 | Information Sharing
017. AC-22 | Publicly Accessible Content

Requirements related to security management, access and movement, remote enforcement, separation of duties and least privilege enforcement, and remote, wireless, and mobile device control.

A signature is required.
Please sign once you have finished answering the questionnaire.

Questionnaire

Notes and comments

☐ Show follow-up only
☐ Show unanswered questions only

* Required question

004. AC-04 | Information Flow Enforcement

Control: The organization: Enforce approved authorizations for controlling the flow of information within the system and between connected systems based on [Assignment: organization-defined information flow control policies].

* 1. Is this control applicable for the information system?

☐ Yes
☐ No

< Previous

Next >

- Once all questions have been answered in a control family, select the “Save and sign” button to submit the control family.

Federal Student Aid
Assessments Issues Tasks FAQ

Home > (QA Test) Guaranty Agency (TDSP-GA) > Practice Survey 2025 (GA Learning) > Vendor Portal FAQ

Sections
018. AT-01 | Policy and Procedures [Awareness and Training]
019. AT-02 | Literacy Training and Awareness
020. AT-03 | Role-Based Training
021. AT-04 | Training Records

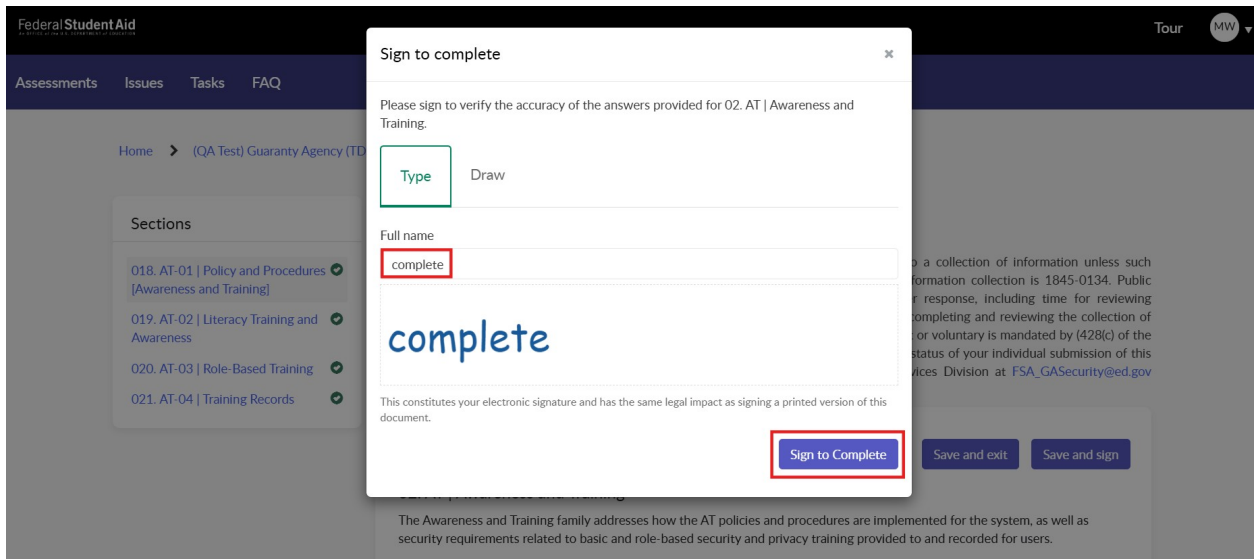
Expiration Date: 1/31/2026
OMB Approved Form 1845-0134: PRA Burden Statement

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, Chief Technology Office, Security Services Division at FSA_GASecurity@ed.gov directly.

Save and exit
Save and sign

02. AT | Awareness and Training

The Awareness and Training family addresses how the AT policies and procedures are implemented for the system, as well as security requirements related to basic and role-based security and privacy training provided to and recorded for users.



- Once all control families have been submitted, a GA Supervisor can submit the assessment for review.

