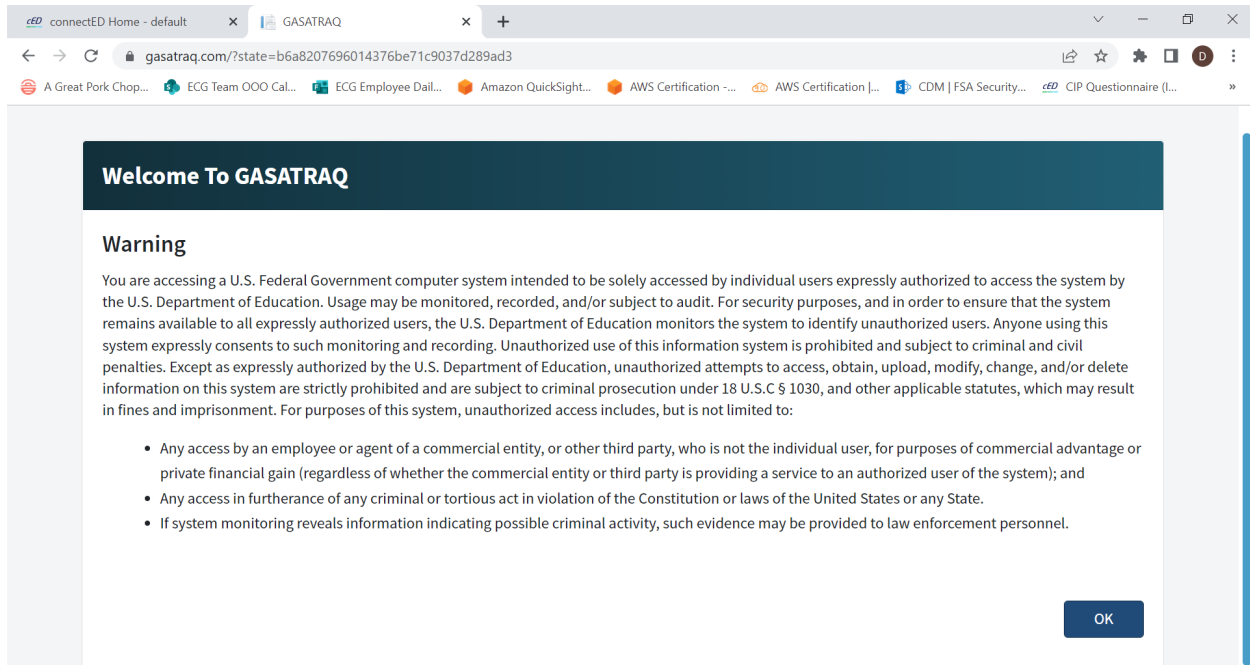


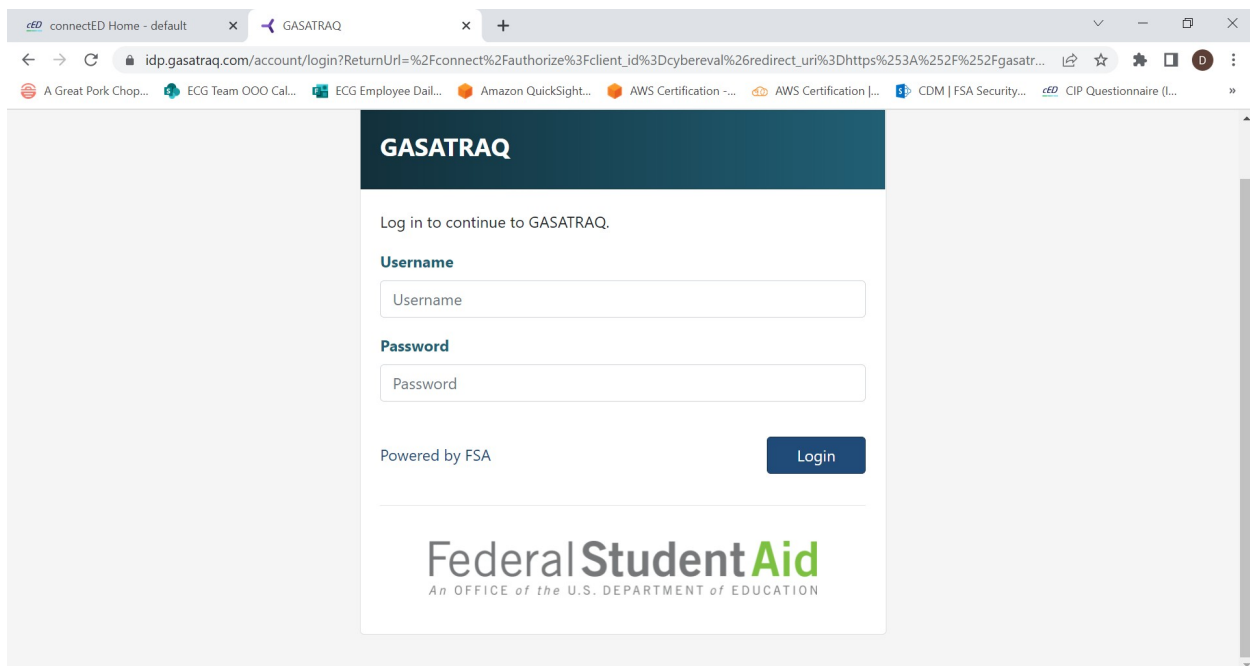
Warning Banner Page:

- 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”

The screenshot shows the GASATRAQ home page. The top navigation bar includes 'GASATRAQ', 'Reports & Analysis', and 'Admin'. The user is logged in as 'FSA Admin - FSA'. The main section is titled 'All Evaluations'. A dropdown menu for 'Evaluation Types' is open, showing three options: '1022 Guaranty Agency (GA) Self-Assessment (SA)', '1022 Guaranty Agency (GA) Self-Assessment (SA)', and '1021 Guaranty Agency (GA) Self-Assessment (SA)'. A green box highlights the dropdown, and a blue arrow points to it with the text 'GA can select desire type'. The table below shows evaluation data for American Student Assistance and Ascendium Education, Inc.

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 GASATRAQ page for the '2022 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid'. The page includes the following information:

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

The screenshot shows the GASATRAQ web application interface. The header includes the GASATRAQ logo, navigation links for "Reports & Analysis" and "Admin", and a user profile dropdown for "FSA Admin - FSA". The main heading is "2021 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid". Below this, there are filters for "Status" (Complete, Incomplete, Bookmark, Pass, Fail) and a "Show Entries" dropdown set to 10. A table lists security controls with columns for NIST Control, Control Name, Type, Bookmark, Status, and Completion. The first four rows are AC-1, AC-2, AC-3, and AC-4, all with a status of "Incomplete".

NIST Control	Control Name	Type	Bookmark	Status	Completion
AC-1	ACCESS CONTROL POLICY AND PROCEDURES	System Spe...		Incomplete	
AC-2	ACCOUNT MANAGEMENT	System Spe...		Incomplete	
AC-3	ACCESS ENFORCEMENT	System Spe...		Incomplete	
AC-4	INFORMATION FLOW ENFORCEMENT	System Spe...		Incomplete	

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

The screenshot shows the GASATRAQ web application interface for the AC-1 security control. The header includes the GASATRAQ logo, navigation links for "Reports & Analysis" and "Admin", and a user profile dropdown for "FSA Admin - FSA". The main heading is "2021 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid / AC-1". Below this, there is a link to "Go Back To Survey Home '2021 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid'". The section is titled "AC-1 (ACCESS CONTROL POLICY AND PROCEDURES)". There are three buttons: "Previous", "Bookmark this Control", and "Next". The first question is "1. Is this control applicable for the information system?". The answer is "Yes", selected by Michael.Bottos02 on 1/13/2021 5:08 PM (EST).

AC-1, Question 1

1. Is this control applicable for the information system?

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

☒ Yes
☐ No

AC-1, Question 2 & Question 3

A Great Fork Chop... ECG Team OOO Cal... ECG Employee Dial... Amazon QuickSight... AWS Certification ~... AWS Certification [... CDM | FSA Security... rfp CIP Questionnaire [...

GASATRAQ Reports & Analysis Admin (FSA Admin - FSA)

2021 Guaranty Agency (GA) Self-Assessment (SA) / Federal Student Aid / AC-1 **FederalStudentAid** PROUD SPONSOR of the AMERICAN MIND™
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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