# 1 Report Summary

This report indicates the progress of each EIS contractor's BSS FISMA Security Assessment & Authorization (A&A). EIS requires a "moderate" authorization as defined in FIPS 199, NIST SP 800-60 and GSA Policies and Procedures. The Process begins with the contractor's completion of all required documentation, along with security vulnerability and system compliance scans. Upon GSA's acceptance of the documentation and security scans, GSA's Security Assessment Team conducts a Security A&A Initiation meeting with the contractor. The Initiation meeting officially starts the Security A&A process in accordance with the EIS contract. It is followed by review and acceptance of the Security Assessment and Authorization package by GSA, and issuance of the Authority to Operate (ATO) by GSA's Authorizing Official (AO).

Each EIS contractor must receive an ATO before its system can be put into operation.

2 Contractor BSS FISMA Security Assessment and Authorization (Summary)

Contractor FISMA Security Assessment & Authorization percent completion reflects contractors' progress through the five (5) major milestones.

BSS FISMA A&A Completion Percentage
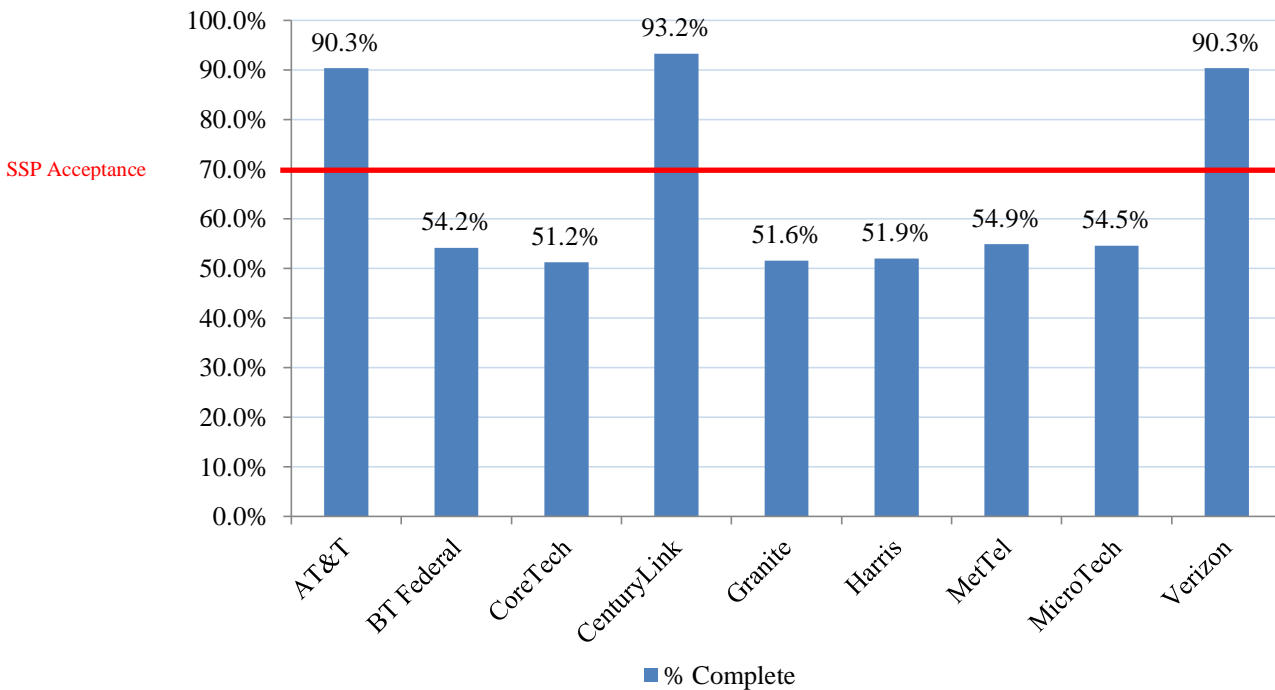
NOTE: SSP acceptance represents ~70% of the effort.

GSA

3   Contractor BSS FISMA Security Assessment and Authorization Completion Dates

MILESTONE	AT&T	BT FEDERAL	CENTURYLINK	CORE	GRANITE	HARRIS	METTEL	MICROTECH	VERIZON FEDERAL
SSP Acceptance by GSA	ACCEPTED 9/27/2018	IN REVIEW	ACCEPTED 9/21/2018	IN REVIEW	IN REVIEW	IN REVIEW	IN REVIEW	IN REVIEW	ACCEPTED 9/27/2018
Security Assessment Initiation Meeting	COMPLETE 10/3/2018	NOT STARTED	COMPLETE 10/1/2018	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	COMPLETE 9/28/2018
Vendor & 3rd Party Security Assessment & Development/Submission of Report to GSA	In Development 12/17/2018	NOT STARTED	In Review 1/24/2019	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	In Development 12/17/2018
Acceptance of Security Assessment and Authorization Package by GSA ISSM and CIO	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED
ATO issued by GSA to Vendor	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED	NOT STARTED

Legend:

In Review:	QT3CGD working with Contractor ISSO to correct deficiencies
Not Started:	Phase has not been started