

Instructions

The Responsible Official is the Assistant Director, Regional Director, or equivalent over the system reviewed.

The Component is 'GSS' or 'MA' followed by the name of the system reviewed.

For each reportable control weakness on the "General Controls Profile," show the planned corrective actions and completion date on the "Control Evaluation Report" and specify the type of weakness using the four codes (S or C, M or m). Below each Planned Corrective Action, insert the title of the "Assigned To:" official (the official who is responsible for completing the corrective action) and the "Certifying Official:" (the official usually one level above the "Assigned To: official, who certifies that the action is completed).