

**Defense Security Service
Certification and Accreditation
Plan of Action and Milestone Template (POA&M)**

Company Name	CAGE Code	DSS UID	ISSM / A-ISSM	ISSM Phone Number
ABC Company	06284	ALL	Alex Carter, amie Rivera	321-654-9876, 321-654-1234

Item Number	Non-Compliance	C/I/S	Mitigation Plans & Adjustments	Milestone Date Based Upon Risk Level	ISSM/FSO Approval	Status (Open / Closed)	DSS Approval Date and Determination (Open / Close)	Risk Level (Low, Medium, High)
1	Shutdown configuration missing authentication		Facility procedures should include a shutdown process that requires authentication. Developing a guideline for remote shutdown operations.	01/15/2013	ISSM	Closed	Closed	Low
2	BIOS password complexity		Does the BIOS support 16-character passwords and advanced encryption? Determine strategy for enforcing updated standards. Document system categories that do not comply. Affected systems are those accredited after March 01, 2013 (ISFO ver 3.5 requirements).	01/15/2013	ISSM	Closed	Closed	Low