

Expedited Life Cycle (XLC) Process Change Request (CR)

Please complete this form and submit it to the [CMS IT Governance Resource Mailbox](#)

CR NUMBER: 12-007 **DATE SUBMITTED:** 10/16/2012

CR TITLE: Security Updates to Artifacts Table (Table 4)

PRIORITY {As determined by submitter}

- HIGH: Emergency/Critical to Mission
- MEDIUM: Urgent/Needed but Not Critical to Mission
- LOW: Routine to Mission

SUBMITTER INFORMATION

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CHANGE ITEM {Identify item/template/deliverable}:

Table 4 (in Detailed Description Document)

DESCRIPTION OF CHANGE {include supporting documentation as appropriate}:

Table 4 lists the artifacts associated with the XLC. Security artifacts shown in the table were updated to reflect current practices. Several information requirements are added and two artifacts are removed. The two artifacts being removed include the System Security Plan and the Information Security Risk Assessment. See included revised security section and legend for table 4.

IF CHANGE IS TO A TEMPLATE, PLEASE TURN TRACK CHANGES "ON" AND MAKE YOUR PROPOSED UPDATES. SUBMIT THE UPDATED TEMPLATE ALONG WITH THIS CR FORM.

JUSTIFICATION FOR CHANGE

Table 4 is no longer accurate, with respect to information security information and artifacts. This change will make it accurate.

XLC STEERING COMMITTEE FINAL DISPOSITION

DECISION

- APPROVE
- DISAPPROVE
- DEFER

DECISION DATE: 7/16/2013 **NOTES/COMMENTS:** NONE

DIVISION OF IT GOVERNANCE IMPACT ASSESSMENT

- Update artifacts table on website
- Update Detailed Description Document
- Possibly update web-based training
- Other impacts TBD