

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

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

**CR NUMBER:** 16-002 **DATE SUBMITTED:** 4/11/2016

**CR TITLE:** TRB Review - CFACTS Findings

**PRIORITY** {As determined by submitter}

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

### SUBMITTER INFORMATION

**NAME:** Makesh Pitchaipillai **ORGANIZATION:** \_\_\_\_\_

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**CHANGE ITEM** {Identify item/template/deliverable}:

Slides 12, 20 and 21

**DESCRIPTION OF CHANGE** {include supporting documentation as appropriate}:

The CTO Office is currently working with ISPG to record all TRB findings within CFACTS system to strengthen the TRB Governance and ATO processes. The Chief Information Security Office is changing the documentation requirements for the Authority to Operate package. TRB letters will now be required and all findings from TRB reviews will be entered in CFACS as findings and a Plan of Action and Milestones will be developed for each. The TRB letters will be reviewed by the CISO's staff as part of the ATO evaluation. This is similar to how Security Control Assessment reports are handled. In order to support these changes the TRB needs the project teams to keep it updated on the status of TRB findings. In addition we are requesting non TRB initiated findings be reported during reviews so that the TRB has a complete understanding of the security status of the system. In addition, we are requesting that CMS Intake Review Team feedback be provided in order to help ensure that projects are following the XLC. This will also help the TRB align its findings with that that team.

**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

The new process ensures:

- Accounting and Tracking
- Alignment with CMS objectives
- Bolstering overall security posture

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- Closer alignment between security and architecture
  - CMS Intake Review Team feedback be provided in order to help ensure that projects are following the XLC
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**XLC STEERING COMMITTEE FINAL DISPOSITION**

**DECISION**

- APPROVE
- DISAPPROVE
- DEFER
- APPROVE WITH MODIFICATIONS

**DECISION DATE:** 06/22/2016 **NOTES/COMMENTS:** \_\_\_\_\_

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