

Plan of Action and Milestones (POA&M)

System Name Text Impact Level Low, Moderate, High POAM Date Date

| POAM # | Applicable Control(s) | Deficiency Name | Description | Detection Source | Weakness Source Identifier | Asset Name (Identifier) | Point of Contact | Resources Required | Overall Remediation Plan | Detection Date | Scheduled Completion Date | Planned Milestones | Milestone Changes | Status Date | Vendor Dependency | Last Vendor Check-in Date | Vendor Dependent Product Name | Original Risk Rating | Adjusted Risk Rating | Risk Adjustment | False Positive | Operational Requirement | Deviation Rationale | Supporting Documents | Comments | |
|----------|-----------------------|--------------------|--|------------------|----------------------------|--|------------------|--|--|----------------|---------------------------|---|---|-------------|-------------------|---------------------------|-------------------------------|----------------------|----------------------|-----------------|----------------|-------------------------|---|---|----------|--|
| EXAMPLE | AC-1 | Open firewall port | TCP 12345 port left open on DMZ firewall | Nessus | Plugin X123 | 172.246.15.3 (80/TCP) http://vuln.gov/queries 172.246.16.17 (80/tcp) | John Doe | Staff availability & change control approval | Implement a technical solution to the problem. | 8-Oct-17 | 6-Jan-18 | (1) 2017/10/15: Milestone Description: Perform a test patch on the development firewalls. (2) 2017-12-20: Perform a test patch on the staging firewalls. | (1) Update 2017-10-18: Milestone #1 delayed due to a vendor availability issue. | 30-Oct-17 | Yes | 28-Oct-17 | Firewall XYZ | High | Moderate | Yes | No | No | Risk Adjustment: The IDS/IPS has coverage and no is blocking traffic on that port. Operational Requirement: The port is not needed for service XYZ123. | Remediation Evidence: filename.doc Deviation Request: DR-123-Example-1.doc | None | |
| POAM #1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #4 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #5 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #6 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #7 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #8 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #9 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #10 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #11 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POAM #12 | | | | | | | | | | | | | | | | | | | | | | | | | | |