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DHS Sensitive Systems Handbook 4300A V11Attachment M—Tailoring The NIST SP 800-53 Security Controls. Attachment N—Preparation Of Interconnection Security Agreements. Attachment O—Vulnerability Assessment Program [UNDER REVISION] Attachment P—Document Change Requests. Atta Mar 13th, 2024DHS 4300A Sensitive Systems Handbook Attachment H ...For Ease Of Management Understanding, But The Original Source, Such As Test Results From IT Control Audits Or Assessments That Identified The Weakness, Should Be Available. Each POA&M Should Be Clearly Traceable Back To Its Original Source(s). In Some Cases, Additional, More Detailed Mar 8th, 2024DHS 4300A Sensitive Systems Handbook Attachment B ...Owner Name, POA&M Weakness Number, And Scheduled Remediation Completion Date, And Identification Of 800-53 Controls. 6.1 . September 23, 2008 : Section 1.0 Updated Introduction Text To Specify That The Form Shall Only Be Submitted By The "Component Infor May 10th, 2024.

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